

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1602285						Month/Year: March / 2026			
Bill for Grant-in-Aid/ Contribution of : Society for Social Audit Accountability and Transparancy (SSAAT)						Office ID: 43502		Demand No: 53	
Name of DDO : CHIEF ACCOUNT OFFICER (RJ585)						DDO Code: 43502		Object Head: 12	
Bill No: 507844513			Bill Date : 17/03/2026			TAN No: JPRS21497A			
Budget Head : 2505-02-101-02-01/NA/Voted						SF: : TOP UP: 0 66300.00			
S. No.	Name of/Individual/Third Party District Code AADHAR No./GSTIN	Invoice No. Invoice Date	Sanction No. Sanction Date	Name of Bank/Name Of Branch IFSC Code	Account No.	Deduction Amount/ Budget Head/CPIN	Gross Amount	Net Amount	Remarks
1	YOGESH KUMAR 89	null	19801238 07/01/2026	INDIAN BANK IDIB000B644	50537573730		2500.00	2500.00	
2	Ramamurti 89	null	19801238 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001628	21628030323		1500.00	1500.00	
3	MOHANLAL 89	null	19801238 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001628	21628111634		1500.00	1500.00	
4	Nitin kumar sharma 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0050586	42849680793		1500.00	1500.00	
5	Nisha Sharma 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0050586	40393021897		1500.00	1500.00	
6	SHUBHAM SHARMA 89	null	19801238 07/01/2026	BANK OF BARODA BARB0TALWAN	54658100001305		1500.00	1500.00	
7	MAHAVEER MEENA 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031258	61141804360		2500.00	2500.00	
8	Keshav 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031258	61233564173		1500.00	1500.00	
9	Umesh sen 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031258	61154130654		1500.00	1500.00	
10	Monika Nagar 89	null	19801238 07/01/2026	BANK OF BARODA BARB0ATRUXX	42640100008474		1500.00	1500.00	
11	BHAWANA 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0009522	33397544182		1500.00	1500.00	

12	Sonu Sharma 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031463	61015144840		1500.00	1500.00	
13	ANTIMA SISODIYA BRP 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031260	40487376174		2500.00	2500.00	
14	Jagdish Sharma 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031463	61144383960		300.00	300.00	
15	Bharat Singh Lodha 89	null	19801238 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001609	21609230675		600.00	600.00	
16	Riya Salvi 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031260	61076960344		2500.00	2500.00	
17	RAJENDAR KUMAR GURJAR 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031259	61136645588		1500.00	1500.00	
18	RAMESWAR 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031463	61267168228		1500.00	1500.00	
19	SURENDRA NAGAR 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031259	61138470396		2500.00	2500.00	
20	Laxmi 89	null	19801238 07/01/2026	CENTRAL BANK OF INDIA CBIN0281740	2978451470		1500.00	1500.00	
21	Mamta 89	null	19801238 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001582	21582200759		1500.00	1500.00	
22	MANOJ KUMAR 89	null	19801238 07/01/2026	CENTRAL BANK OF INDIA CBIN0282062	3089369803		2500.00	2500.00	
23	Manisha Meena 89	null	19801238 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001582	21582052255		900.00	900.00	
24	Sarla 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031256	6104834361		1500.00	1500.00	
25	Abhishek khinchi 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031256	61204467606		1500.00	1500.00	
26	SAHIL 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031256	61288371369		2500.00	2500.00	
27	Shabana Bano 89	null	19801238 07/01/2026	CENTRAL BANK OF INDIA CBIN0281740	3440600878		1500.00	1500.00	
28	Vaishali 89		19801238 07/01/2026	STATE BANK OF INDIA	38256014205		1500.00	1500.00	

		null		SBIN0030192					
29	Ram Shri 89	null	19801238 07/01/2026	PUNJAB NATIONAL BANK PUNB0194300	1943001700004252		1500.00	1500.00	
30	Mahima Kumari mali 89	null	19801238 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001626	21626231170		1500.00	1500.00	
31	Reena chandel 89	null	19801238 07/01/2026	CENTRAL BANK OF INDIA CBIN0281740	2230716878		1500.00	1500.00	
32	Nikki bairwa 89	null	19801238 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001626	21626093852		1500.00	1500.00	
33	OM PRAKASH KASHYAP 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031267	61288991666		2500.00	2500.00	
34	Rajaram 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031267	61316956248		1500.00	1500.00	
35	Amit 89	null	19801238 07/01/2026	UNION BANK OF INDIA UBIN0575291	752902010003065		1500.00	1500.00	
36	Ramhet gadriya 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031267	61047524743		1500.00	1500.00	
37	Durges 89	null	19801238 07/01/2026	BANK OF BARODA BARB0TALWAN	61281484665		2500.00	2500.00	
38	Piyush kashyap 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031267	61163747145		1500.00	1500.00	
39	Naresh Kumar Jain 89	null	19801238 07/01/2026	STATE BANK OF INDIA SBIN0031267	61183819492		1500.00	1500.00	
40	Hamid Khan 89	null	19801238 07/01/2026	RAJASTHAN GRAMIN BANK RMGB0001615	21615067257		1500.00	1500.00	

Utilization Certificate (UC) : (Yes or No) : No

Gross Amount : 66300.00

Deduction Amount : 0.00

Net Amount : 66300.00

Amount In Words : Sixty Six Thousand Three Hundred Only

Certificates :

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the Grant in Aid/Contribution etc. Bill of the institution/Individual/Third party Include in this bill are strictly in accordance with rule and the said institution/Individual/Third party are entitled to such grant in aid/Contribution etc. it is further certified that I have personally ensured observance of all formality's necessary entries.
2. All Required Information including Bank Account Details in this bill has been checked and verified.
3. Utilization Certificate (UC) will be submitted as per conditions of Grant in Aid / Contribution etc.
4. It is certified That I Have Carefully examined & verified the master data of the said claim.

Enclosures (System generated / scanned):

- 1.
- 2.

Sign (With Seal)/e-Sign/Digital e-Sign of DDO

Enclosures marked are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules

RAJIFMS 3.0