

Government of Rajasthan									
Grant in Aid/Contribution etc. Bill (Inner Sheet) SNA Sparsh									
Reference No : 1636162						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: 507879666			Bill Date : 19/03/2026			TAN No: JPRS21497A			
Budget Head : 2505-02-101-02-01/NA/Voted						SF: CA : TOP UP: 0 195250.00			
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	Maheepal - (BRP) 96	null	20164492 28/01/2026	BANK OF INDIA BKID0006627	662710110012393		5500.00	5500.00	
2	Manju Nai- (VRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0032360	61313469247		3300.00	3300.00	
3	Anita 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001817	21817023399		3300.00	3300.00	
4	Sagar Ram (BRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031138	61145522439		5500.00	5500.00	
5	BABITA KANWAR (VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001733	21733028507		1650.00	1650.00	
6	Suman, SHYODAN PURA 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001068	21068027814		3300.00	3300.00	
7	Mukesh Kumar (BRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031600	38740686798		5500.00	5500.00	
8	INDRA KANWAR (VRP) 96	null	20164492 28/01/2026	UNION BANK OF INDIA UBIN0913171	520101202593361		3300.00	3300.00	
9	Jai Devi - (BRP) 96	null	20164492 28/01/2026	PUNJAB NATIONAL BANK PUNB0359700	3597000100085358		8250.00	8250.00	
10	ROSHANI 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001772	21772030701		1650.00	1650.00	
11	Jyoti Saini 96	null	20164492 28/01/2026	BANK OF BARODA BARB0RATANN	01340100012600		3300.00	3300.00	

12	anjali sharma 96	null	20164492 28/01/2026	INDIAN BANK IDIB000C143	613793877		5500.00	5500.00	
13	BABITA SHARMA 96	null	20164492 28/01/2026	PUNJAB NATIONAL BANK PUNB0057100	0571000100332521		3300.00	3300.00	
14	INDRA KUMARI- VRP 96	null	20164492 28/01/2026	BANK OF INDIA BKID0006627	662710110005233		1650.00	1650.00	
15	Subhash (BRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031600	61199084310		5500.00	5500.00	
16	TEENA KANWAR-(VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001088	21088064535		3300.00	3300.00	
17	CHANDRAKALA 96	null	20164492 28/01/2026	UNION BANK OF INDIA UBIN0559202	592002010006745		1650.00	1650.00	
18	Keshar - (BRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031142	61257039757		8250.00	8250.00	
19	RASHMI 96	null	20164492 28/01/2026	BANK OF BARODA BARB0NESHAL	53868100000128		1650.00	1650.00	
20	Ajay Kumar - (BRP) 96	null	20164492 28/01/2026	BANK OF INDIA BKID0006647	6647100000792		8250.00	8250.00	
21	PRIYA JANGIR (VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001106	21106073789		1650.00	1650.00	
22	Poonam 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001085	21085051085		1650.00	1650.00	
23	Tejaram Mev - (BRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001101	21101014763		8250.00	8250.00	
24	Suman Kanwar 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031738	61177507638		1650.00	1650.00	
25	Kamala 96	null	20164492 28/01/2026	BANK OF BARODA BARB0RATANG	08258100002392		1650.00	1650.00	
26	MAYA BAROR 96	null	20164492 28/01/2026	PUNJAB NATIONAL BANK PUNB0011210	01122122007800		1650.00	1650.00	
27	Dhapa Devi 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001839	21839016568		1650.00	1650.00	
28	Gita Devi 96		20164492 28/01/2026	RAJASTHAN GRAMIN BANK	21839024104		1650.00	1650.00	

		null		RMGB0001839					
29	Mal Nath - (BRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031423	30900289198		8250.00	8250.00	
30	Saroj Kumari 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031423	61263869103		1650.00	1650.00	
31	Mamta - (BRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031812	39190687903		8250.00	8250.00	
32	Chandra Kala 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031143	61078818943		1650.00	1650.00	
33	Sarbati 96	null	20164492 28/01/2026	BANK OF BARODA BARB0TARANA	17078100000858		1650.00	1650.00	
34	POONAM 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001056	21111067475		3300.00	3300.00	
35	REKHA RANI (VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001088	21088058340		3300.00	3300.00	
36	Sumer Godara 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0032361	61289310327		1650.00	1650.00	
37	Anita Kumari 96	null	20164492 28/01/2026	BANK OF INDIA BKID0006627	662710110008484		1650.00	1650.00	
38	Pawan Kaswan (BRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0032360	39836721945		5500.00	5500.00	
39	Priyanka 96	null	20164492 28/01/2026	BANK OF BARODA BARB0CHURUX	01300100029210		1650.00	1650.00	
40	BHATERI 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001715	21715092701		1650.00	1650.00	
41	MANISHA (VRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031142	61297639678		1650.00	1650.00	
42	PRAVEEN KUMARI (VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001084	21084075472		1650.00	1650.00	
43	Kiran Kumari 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001060	21060112390		1650.00	1650.00	
44	MUKESH KANVAR 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001060	21060110948		1650.00	1650.00	
45	KESAR MEGHWAL		20164492	STATE BANK OF	61141731627		1650.00	1650.00	

	96	null	28/01/2026	INDIA SBIN0031139					
46	POOJA 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0006704	35090392354		1650.00	1650.00	
47	Pana Devi 96	null	20164492 28/01/2026	PUNJAB NATIONAL BANK PUNB0011210	01122281000674		1650.00	1650.00	
48	Usha Kanvar 96	null	20164492 28/01/2026	UNION BANK OF INDIA UBIN0918032	520101197549442		1650.00	1650.00	
49	Kanta Sharma - (BRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001101	21095040399		5500.00	5500.00	
50	JASODHA KANVAR 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001683	21683085935		1650.00	1650.00	
51	Mahak swami - (VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001072	21075305249		1650.00	1650.00	
52	SUMAN 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001798	21796023672		1650.00	1650.00	
53	Jyoti Kanwar 96	null	20164492 28/01/2026	PUNJAB NATIONAL BANK PUNB0359700	3597001700015916		1650.00	1650.00	
54	SEETA 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001797	217970444647		1650.00	1650.00	
55	MAYAWATI (VRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031423	61328549002		1650.00	1650.00	
56	ANILA JOIYA (VRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031138	61132014102		1650.00	1650.00	
57	KAVITA 96	null	20164492 28/01/2026	BANK OF INDIA BKID0006627	662718210002434		1650.00	1650.00	
58	SAROJ (VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001063	21063082509		1650.00	1650.00	
59	MANJU -VRP 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001715	21715091468		1650.00	1650.00	
60	NIRMALA DEVI- (VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001160	21106098681		1650.00	1650.00	
61	SUSHILA (VRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031555	41554651967		1650.00	1650.00	

62	Krishna 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001734	21734029666		1650.00	1650.00	
63	LALITA KANVAR 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0006704	37996037035		1650.00	1650.00	
64	Narayani Devi 96	null	20164492 28/01/2026	INDIAN BANK IDIB000S579	50232979555		1650.00	1650.00	
65	Indra Bai Bareth 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001102	21102056010		1650.00	1650.00	
66	RATNI SWAMI (VRP) 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001091	21091059905		1650.00	1650.00	
67	POOJA KANWAR 96	null	20164492 28/01/2026	PUNJAB NATIONAL BANK PUNB0688900	6889001700053094		1650.00	1650.00	
68	KALPANA KULHARI (VRP) 96	null	20164492 28/01/2026	STATE BANK OF INDIA SBIN0031143	61227158217		1650.00	1650.00	
69	Indira 96	null	20164492 28/01/2026	RAJASTHAN GRAMIN BANK RMGB0001087	21087073379		1650.00	1650.00	

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

Gross Amount :	195250.00	Deduction Amount :	0.00	Net Amount :	195250.00
Amount In Words :	One Lakh Ninety Five Thousand Two Hundred Fifty 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

Disclaimer: All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.	Group Name :	Print Date & Time : 19/03/2026 02:20 PM
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