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1019	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN,, JAIPUR	2225	9	01	196	02	02	12	2024	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	MESS SAMITI HARIJAN HOSTEL	2301	28-AUG-24	32587	150000.00		150000
			9	01	196	02	02	12	2024	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	MESS SAMITI HARIJAN HOSTEL	2306	28-AUG-24	32588	900000.00		900000
			9	02	196	01	02	12	2024	36	SRH12203	ASTT.DIRECT OR SOCIAL WELFARE, SIROHI	MESS ANUDANIT	2672	02-SEP-24	29013	66600.00		66600
			9	02	196	01	02	12	2024	36	SRH12203	ASTT.DIRECT OR SOCIAL WELFARE, SIROHI	MESS ANUDANIT	2683	02-SEP-24	29473	162000.00		162000
			10	02	196	01	02	12	2024	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	ANUDANIT HOSTEL	288	14-OCT-24	43083	1532180.00		1532180
			10	02	196	01	02	12	2024	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	ANUDANIT HOSTEL	57665771	30-SEP-24	39990	192750.00		192750
Total:																	3003530	3003530	
Count:																	6		

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1019	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN,, JAIPUR	2235	9	02	196	15	01	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAPT NARI CHETNA	3207	12-SEP-24	162268	256500.00		256500
																			256500
			9	02	196	15	01	12	2024	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDYAMITA	4507	21-AUG-24	33832	540000.00		540000
																			540000
			9	02	196	15	01	12	2024	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDYAMITA	4591	22-AUG-24	33835	540000.00		540000
																			540000
			9	02	196	18	04	12	2024	24	JHL13576	Social Welfare Officer,Jhalawar	JAY MATA MANAV	4933	05-SEP-24	37210	135000.00		135000
																			135000
			10	02	196	15	01	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	AAPNA GHAR VRIDHAASH RAM	3652	25-SEP-24	185773	985500.00		985500
																			985500
			10	02	196	19	08	12	2024	02	ALW34786	Office of BSSO, Ramgarh, Alwar	MUKYAMAN TRI KANYADAN YOJNA	196	12-JAN-24	63383	196000.00		196000
																			196000
			10	02	196	19	14	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	MANAV SEVA SANSTHA	4500	18-OCT-24	204814	795274.00		795274
			10	02	196	19	14	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAKSHAM SAMAJIK	4514	18-OCT-24	205090	1373180.00		1373180
			10	02	196	19	14	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SSUJAS SANSKRITIK	4521	18-OCT-24	204759	828060.00		828060
			Total:														5649514		5649514
			Count:															9	

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1023	GENERAL	2250	8		101	04	01	12	2024	21	JPS102718	A.S.(KARMIK)	Adhyaksha	52517274	12-AUG-24	93469	1000000.00		1000000				
	ADMINISTRATION												SECTT.	Sachivalaya					1000000				
	(KA) DEPARTMENT,													Karmchari									
	SECRETARIAT,,													Sangh Jaipur									
	BIKANER		Total:										1000000										1000000
			Count:										1										

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1027	ARTS, LITERATURE, CULTURE AND ARCHAEOLOGY DEPARTMENT, RAJASTHAN,, JAIPUR	2202	10	05	102	04		12	2024	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	BARJ ACADEMY JAIPUR	422	17-OCT-24	158073	375000.00		375000
																		375000	
			Total: 375000 375000																
Count: 1																			

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1027	ARTS, LITERATURE, CULTURE AND ARCHAEOLOGY DEPARTMENT, RAJASTHAN,, JAIPUR	2205	2		102	12		12	2024	21	JPS102718	A.S.(KARMIK) SECTT.		1	09-OCT-23	262066	6225000.00		6225000
																			6225000
			2		102	12		12	2024	21	JPS102718	A.S.(KARMIK) SECTT.		49560741	13-DEC-23	262067	1050000.00		1050000
																			1050000
			3		102	12		12	2024	21	JPS102718	A.S.(KARMIK) SECTT.		50300801	09-OCT-23	285703	100000.00		100000
																			100000
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		1539748	31-JUL-23	148656	150000.00		150000
																			150000
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47650533	23-AUG-23	140163	200000.00		200000
																			200000
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47735615	28-AUG-23	151324	50000.00		50000
																			50000
			10		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		00257	05-OCT-23	168419	150000.00		150000
																			150000
			10		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47965543	15-SEP-23	168259	300000.00		300000
																			300000
			11		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		639502	01-SEP-23	187452	1300000.00		1300000
																			1300000
			Total:														9525000		9525000
			Count:															9	

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1030	AGRICULTURE DEPARTMENT, RAJASTHAN,, JAIPUR	2415	5	01	277	01	03	93	2024	20	JPR1109	Tresury Officer,(Rural), Jaipur.	AU JAIPUR	74	27-MAY-24	22592	17125000.00		17125000
																			17125000
			5	01	277	01	04	93	2024	29	KOT1118	T.O. KOTA	AU KOTA	42	07-MAY-24	11377	29000000.00		29000000
																			29000000
			5	01	277	01	05	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR	AU JODHPUR	73	27-MAY-24	14202	13375000.00		13375000
																			13375000
			6	01	277	01	01	93	2024	09	BKN1099	T.O., BIKANER	RAJ.AGRICUL TURE.UNI.BI KANER	95	31-MAY-24	20576	11000000.00		11000000
																			11000000
			6	01	277	01	02	93	2024	38	UDP1128	Treasury Officer Udaipur	MAHARNA PRATAP UNI.UDIPUR	117	12-JUN-24	15554	10500000.00		10500000
																			10500000
			10	01	277	01	01	93	2024	09	BKN1099	T.O., BIKANER	AAA	446	21-OCT-24	74374	11262000.00		11262000
																			11262000
			10	01	277	01	03	93	2024	20	JPR1109	Tresury Officer,(Rural), Jaipur.	AAA	447	21-OCT-24	81499	140708000.00		140708000
																			140708000
			Total: 232970000 232970000																
			Count: 7																

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1034	MEDICAL	2210	1	05	105	03	01	93	2020	21	JPS1110	TREASURY OFFICER	RAJASTHAN HEALTH SCIENCE UNIVERSITY	499	06-JAN-20	60182	41749000.00	12660511.00	29088489
	EDUCATION (GROUP 1) DEPARTMENT, RAJASTHAN,, JAIPUR												JAIPUR(Secretariate)					12660511	29088489
			3	05	105	03	01	12	2020	21	JPS1110	TREASURY OFFICER	RAJASTHAN HEALTH SCIENCE UNIVERSITY	808	31-MAR-20	78698	1000000.00	506978.00	493022
													JAIPUR(Secretariate)					506978	493022
			3	05	105	03	01	93	2020	21	JPS1110	TREASURY OFFICER	RAJASTHAN HEALTH SCIENCE UNIVERSITY	808	31-MAR-20	78699	93820000.00	38348793.00	55471207
													JAIPUR(Secretariate)					38348793	55471207
			3	05	105	06	01	93	2019	21	JPS1110	TREASURY OFFICER	RAJASTHAN MEDICAL EDUCATION SOCIETY	859	25-MAR-19	94055	10000000.00	8056000.00	1944000
													JAIPUR(Secretariate)					8056000	1944000
			3	05	105	06	01	93	2020	21	JPS1110	TREASURY OFFICER	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	26-MAR-20	78223	240000000.00	169493000.00	70507000
													JAIPUR(Secretariate)					169493000	70507000
			3	05	105	06	01	93	2020	21	JPS1110	TREASURY OFFICER	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	26-MAR-20	78224	360000000.00	254239000.00	105761000
													JAIPUR(Secretariate)					254239000	105761000
			4	05	105	12	01	92	2024	26	JDC1117	TREASURY OFFICER	MARWAR MEDICAL UNIVERSITY JODHPUR	16	25-APR-24	5963	15000000.00	10777000.00	4223000
													(CITY), JODHPUR					10777000	4223000
			7	05	105	03	01	93	2018	21	JPS1110	TREASURY OFFICER	RAJASTHAN HEALTH SCIENCE UNIVERSITY, JAIPUR	200	17-JUL-18	26324	15000000.00	771000.00	14229000
													JAIPUR(Secretariate)					771000	14229000
			8	05	105	12	01	93	2023	21	JPS1110	TREASURY OFFICER	Health Science Univesity Jodhpur	282	03-AUG-23	98657	350000000.00	201753000.00	148247000
													JAIPUR(Secretariate)					201753000	148247000
Total:																	1126569000	696605282	429963718
Count:																	9		

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1036	TECHNICAL EDUCATION DEPARTMENT, RAJASTHAN,, JAIPUR	2203	5		102	07		93	2023	09	BKN1099	T.O., BIKANER	BIKANER TECHNICAL UNIVERSITY BIKANER	25	27-APR-23	12396	3500000.00		3500000	
																			3500000	
			5		102	07		93	2024	09	BKN1099	T.O., BIKANER	BIKANER TECHNICAL UNI.	60	16-MAY-24	17531	2500000.00		2500000	
																				2500000
			9		102	07		93	2024	09	BKN1099	T.O., BIKANER	BIKANER TEC. UNIVERSITY BIKANER	317	09-SEP-24	59327	2500000.00		2500000	
																				2500000
			10		102	07		93	2024	09	BKN1099	T.O., BIKANER	BIKANER TAKNIK UNIV. BIKANER	450A	22-OCT-24	76619	2500000.00		2500000	
																				2500000
			10		104	07		93	2024	09	BKN1099	T.O., BIKANER	ABHIYANTRI KI COLLEGE BIKANER	450	22-OCT-24	76615	3000000.00		3000000	
																				3000000
Total:																	14000000	14000000		
Count:																	5			

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1065	AYURVED DEPARTMENT, RAJASTHAN, JAIPUR	2210	10	02	101	06	01	12	2024	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	RAJASTHAN AYURVED UNIVERCITY JODHPUR	396	09-OCT-24	37388	2500000.00		2500000	
																				2500000
			10	02	101	06	01	92	2024	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	RAJASTHAN AYURVED UNIVERCITY JODHPUR	396	09-OCT-24	37389	91000000.00		91000000	
																				91000000
			10	02	789	02	01	92	2024	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	DR. SARVEPALI RADHAKRIS HAN AYUEVED UNIJODHPUR	396(2)	09-OCT-24	37391	28000000.00		28000000	
																				28000000
			10	02	796	06		92	2024	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	DR. SARVEPALI RADHAKRIS HAN AYUEVED UNIJODHPUR	396(1)	09-OCT-24	37390	21000000.00		21000000	
																				21000000

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1075	MEDICAL AND HEALTH SERVICES, RAJASTHAN, JAIPUR	2210	10	06	789	15	01	12	2024	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN STATE HEALTH ASSURANCE AGENCY	449(2)	22-OCT-24	161488	1062000000.00		1062000000					
																				1062000000				
			10	06	796	20	01	12	2024	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN STATE HEALTH ASSURANCE AGENCY	449(1)	22-OCT-24	161487	826000000.00		826000000					
																				826000000				
			10	06	800	11	01	12	2024	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN STATE HEALTH ASSURANCE AGENCY	449	22-OCT-24	161486	4012000000.00		4012000000					
																				4012000000				
			Total:										5900000000										5900000000	
			Count:										3											

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1079	ANIMAL HUSBANDRY DEPARTMENT, RAJASTHAN, JAIPUR	2403	8		102	28	01	12	2024	28	KRL68	Joint Dir.Animal Husbandry Karauli		114	08-AUG-24	21015	265000.00		265000
																			265000
			8		789	09	01	12	2024	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		109	15-JUL-24	36616	565000.00		565000
																			565000
			8		789	09	01	12	2024	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		111	11-JUL-24	35038	795000.00		795000
																			795000
			8		789	09	01	12	2024	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		112	21-AUG-24	38049	25000.00		25000
																			25000
			8		789	09	01	12	2024	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		115	08-AUG-24	35383	40000.00		40000
																			40000
			8		789	09	01	12	2024	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		118	15-JUL-24	33298	110000.00		110000
																			110000
			8		789	09	01	12	2024	16	GNG7595	AEN GANNAHAR CAD SUB DIV-VII KESRISINGHP UR(KPR)		116	07-AUG-24	26720	45000.00		45000
																			45000
			8		796	18	01	12	2024	10	BND84	D.D.ANIMAL HUSBANDAR Y BUNDI		117	12-AUG-24	28884	200000.00		200000
																			200000
			8		796	18	01	12	2024	23	JLR27	Joint Director, Animal Husbandry , JALORE		107	30-JUL-24	17258	15000.00		15000
																			15000
			8		796	18	01	12	2024	23	JLR27	Joint Director, Animal Husbandry , JALORE		108	14-AUG-24	19788	35000.00		35000
																			35000
			8		796	18	01	12	2024	25	JHN82	joint. DIR. Animal Husbandry JHUNJHUNU		110	16-AUG-04	32863	25000.00		25000
																			25000
			8		796	18	01	12	2024	25	JHN82	joint. DIR. Animal Husbandry JHUNJHUNU		113	14-AUG-24	32859	25000.00		25000
																			25000
			9		102	28	01	12	2024	22	JSL38	Joint Director, Animal Husbandry, Jaisalmer		281	06-SEP-24	26923	85000.00		85000
																			85000
			9		102	28	01	12	2024	22	JSL38	Joint Director, Animal Husbandry, Jaisalmer		284	10-SEP-24	28038	30000.00		30000
																			30000
			9		102	28	01	12	2024	22	JSL38	Joint Director,		289	05-SEP-24	26922	45000.00		45000

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1079	ANIMAL HUSBANDRY DEPARTMENT, RAJASTHAN, JAIPUR	2403	9		102	28	01	12	2024	22	JSL38	Joint Director, Animal Husbandry, Jaisalmer		289	05-SEP-24	26922	45000.00		45000
												Joint Director, Animal Husbandry, Jaisalmer							
												Joint Director, Animal Husbandry, Jaisalmer		290	06-SEP-24	29220	470000.00		470000
												Joint Director, Animal Husbandry, Jaisalmer							470000
												Joint Director, Animal Husbandry, Jaisalmer		293	13-AUG-24	26901	45000.00		45000
												Joint Director, Animal Husbandry, Jaisalmer							45000
												Joint Director, Animal Husbandry, Jaisalmer		294	12-AUG-24	27018	795000.00		795000
												Joint Director, Animal Husbandry, Jaisalmer							795000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		283	14-SEP-24	44634	20000.00		20000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU							20000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		285	03-SEP-24	42534	100000.00		100000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU							100000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		287	12-SEP-24	43550	15000.00		15000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU							15000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		288	02-SEP-24	42528	90000.00		90000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU							90000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		291	11-SEP-24	45005	115000.00		115000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU							115000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		292	20-SEP-24	45178	70000.00		70000
												JOINT DIRECTOR ANIMAL HUSBANDRY CHURU							70000
												Joint Director, Animal Husbandry , JALORE		293	12-SEP-24	23290	55000.00		55000
												Joint Director, Animal Husbandry , JALORE							55000
												joint. DIR. Animal Husbandry JHUNJHUNU		279	28-AUG-24	36400	65000.00		65000
												joint. DIR. Animal Husbandry JHUNJHUNU							65000
												joint. DIR. Animal Husbandry JHUNJHUNU		286	12-SEP-24	38358	95000.00		95000
												joint. DIR. Animal Husbandry JHUNJHUNU							95000
												joint. DIR. Animal Husbandry JHUNJHUNU		0308	20-SEP-24	43460	120000.00		120000
												joint. DIR. Animal Husbandry JHUNJHUNU							120000

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1079	ANIMAL HUSBANDRY DEPARTMENT, RAJASTHAN, JAIPUR	2403	Total: 4360000 4360000																
			Count: 28																

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1088	SECONDARY EDUCATION, RAJASTHAN, BIKANER	2202	10	02	110	01	02	93	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SAINIK SCHOOL JHUNJUNU	317	30-SEP-21	37888	224115000.00	150000000.00	74115000										
																		150000000	74115000										
																		224115000	150000000	74115000									
Total:																													
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Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf UtI Amt	Cf Dff
1093	SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE &TECHNOLOGY DEPTT.JPR	BAL KRISHANA INS. OFTECH.	1641-52	02-JAN-18	100936	8000.00		8000
																			8000
			2	01	789	01		12	2014	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	STUDENTS PROJECTS	3531-3656	14-FEB-14	112991	44500.00	33000.00	11500
																		33000	11500
			2	01	800	10		12	2024	18	JPC102097	PROJ.DIR. SCIENCE &TECHNOLOGY DEPTT.JPR	AMITY UNI., SURESH GYAN VIHAR UNI., PACIFIC MED. U	180	12-JAN-24	277629	1563466.00	1153466.00	410000
																		1153466	410000
			3	01	800	01		12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAA RD	8202-8703	28-MAR-11	59	449700.00	419700.00	30000
																		419700	30000
			3	01	800	01		12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAAAA	4778-6106	24-FEB-11	40	1106700.00	1094700.00	12000
																		1094700	12000
			3	01	800	01		12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAARD	6108-7147	24-FEB-11	42	756010.00	747010.00	9000
																		747010	9000
			3	01	800	01		12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAASTUDENT PROJECTS	3462-4776	24-FEB-11	44	1087900.00	1074900.00	13000
																		1074900	13000
			3	01	800	01		12	2012	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	Vidhyarthi Pariyojana	5023-7452	22-MAR-12	1221	675200.00	665200.00	10000
																		665200	10000
			3	01	800	07		12	2024	18	JPC105608	PROJECT OFFICER, SCIENCE AND TECH., JPR	STATE INNOVATION COUNCIL	510	19-FEB-24	313938	1466000.00		1466000
																			1466000
			3	01	800	10		12	2020	18	JPC102097	PROJ.DIR. SCIENCE &TECHNOLOGY DEPTT.JPR	AAYOJAN SCHOOL OF ARCHIRWXH RUEW	833	29-JAN-20	122949	25000.00		25000
																			25000
			3	01	800	10		12	2024	18	JPC105608	PROJECT OFFICER, SCIENCE AND TECH., JPR	MAHARANA PRATAP UNIVERSITY OF AGRICULTER AND TECHN	651	22-FEB-24	312028	292000.00		292000
																			292000
			6	01	800	10		12	2020	18	JPC102097	PROJ.DIR. SCIENCE &TECHNOLOGY DEPTT.JPR	SWAMI KESHVANAND INSTITUTE OF TECH.	3591-3749	11-JUN-20	22740	350000.00	300000.00	50000
																		300000	50000
			8	01	800	06		12	2024	18	JPC105888	WCC COMMISSION	REGISTAR SPONSORED	8565458	09-JUL-24	137126	515000.00		515000
																			515000

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1093	SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	8	01	800	10		12	2024	18	JPC105888	WCC COMMISSIONER	MNIT JAIPUR	8805410	14-JUL-24	127573	384000.00		384000
																			384000
			9	01	800	10		12	2024	18	JPC105608	PROJECT OFFICER, SCIENCE AND TECH., JPR	MAHARANA PRATAP UNIVERSITY OF AGRICULTURE & TECH.	9889948	21-AUG-24	160479	240000.00		240000
																			240000
			9	01	800	10		12	2024	18	JPC105608	PROJECT OFFICER, SCIENCE AND TECH., JPR	MAHARANA PRATAP UNIVERSITY OF AGRICULTURE & TECH.	9889948	21-AUG-24	160480	255000.00		255000
																			255000
			9	01	800	10		12	2024	18	JPC105608	PROJECT OFFICER, SCIENCE AND TECH., JPR	REGISTAR UNIVERSITY OF RAJASTHAN JAIPUR	10179792	02-SEP-24	160610	300000.00		300000
																			300000
			10	01	800	07		12	2024	18	JPC102097	PROJ.DIR. SCIENCE &TECHNOLOGY DEPTT.JPR	STATE INNOVATION COUNCIL	00356	15-OCT-24	200041	1500000.00		1500000
																			1500000
		Total:																	
		Count: 18																	
																11018476	5487976	5530500	

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff
1101	SAINIK WELFARE DEPARTMENT, RAJASTHAN, JAIPUR	2235	2	60	200	01	08	12	2024	21	JPS102662	DY.DIR. SOILDIER WELFARE DEPTT. JPR	SAINIK KALYAN VIBHAG	1537	22-FEB-24	285463	8000000.00		8000000
																			8000000
			Total:										8000000			8000000			
			Count:										1						

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf UtI Amt	Cf Dff
1110	(S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPARTMENT,RAJASTHAN, JAIPUR	2515	3		101	01	01	93	2024	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		869	14-MAR-24	295765	8189000.00		8189000
																			8189000
			3		789	02	01	93	2024	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		870	14-MAR-24	295764	2200000.00		2200000
																			2200000
			3		796	02	01	93	2024	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		871	14-MAR-24	295763	1700000.00		1700000
																			1700000
			8		101	01	01	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		409	23-AUG-24	39527	1965000.00		1965000
																			1965000
			8		101	01	01	93	2024	02	ALW1092	Treasury Officer,Alwar		358	23-AUG-24	47445	3390000.00		3390000
																			3390000
			8		101	01	01	93	2024	03	BNS1093	TREASURY OFFICE,BANSWARA		438	23-AUG-24	40070	2520000.00		2520000
																			2520000
			8		101	01	01	93	2024	04	BRN1094	Treasury Officer, Baran		382	23-AUG-24	26774	1402000.00		1402000
																			1402000
			8		101	01	01	93	2024	05	BRM1095	Treasury Officer,Barmer		300	23-AUG-24	39708	4158000.00		4158000
																			4158000
			8		101	01	01	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		390	23-AUG-24	37659	2417000.00		2417000
																			2417000
			8		101	01	01	93	2024	08	BLW1098	TREASUARY, BHILWARA		427	23-AUG-24	36035	2399000.00		2399000
																			2399000
			8		101	01	01	93	2024	09	BKN1099	T.O., BIKANER		406	23-AUG-24	51499	2212000.00		2212000
																			2212000
			8		101	01	01	93	2024	10	BND1100	TREASURY OFFICER BUNDI		346	23-AUG-24	28862	1112000.00		1112000
																			1112000
			8		101	01	01	93	2024	11	CHT1101	Tresury Officer,Chittorgarh		416	23-AUG-24	37680	1807000.00		1807000
																			1807000
			8		101	01	01	93	2024	12	CHU1102	TREASURY OFFICER,CHURU		316	23-AUG-24	37884	1838000.00		1838000
																			1838000
			8		101	01	01	93	2024	13	DSA11904	A C & E M Lalsot		366	23-AUG-24	34035	1717000.00		1717000
																			1717000
			8		101	01	01	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		297	23-AUG-24	23485	1136000.00		1136000
																			1136000
			8		101	01	01	93	2024	15	DNG1105	Treasury officer, Dungarpur		375	23-AUG-24	36557	2133000.00		2133000
																			2133000
			8		101	01	01	93	2024	16	GNG1106	DISTT.TREASURY OFFICER		433	23-AUG-24	29160	2079000.00		2079000
																			2079000
																			2079000
			8		101	01	01	93	2024	17	HNG1107	TREASURY OFFICER, HANUMANGARH		446	23-AUG-24	30684	1620000.00		1620000
																			1620000
																			1620000

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1110	(S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPARTMENT,RAJAS THAN, JAIPUR	2515	8		101	01	01	93	2024	18	JPC1108	T O CITY JAIPUR		354	23-AUG-24	136159	3542000.00		3542000
																			3542000
			8		101	01	01	93	2024	22	JSL1112	DISTRICT TREASURY OFFICER		428	23-AUG-24	22218	1245000.00		1245000
																			1245000
			8		101	01	01	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		403	23-AUG-24	19706	1849000.00		1849000
																			1849000
			8		101	01	01	93	2024	24	JHL1140	Addl. Dictrit Collector Jhalawar		277	23-AUG-24	31955	1535000.00		1535000
																			1535000
			8		101	01	01	93	2024	25	JHN1115	Tresury Officer,JHUNJ HUNU		365	23-AUG-24	32411	2031000.00		2031000
																			2031000
			8		101	01	01	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		432	23-AUG-24	37423	3741000.00		3741000
																			3741000
			8		101	01	01	93	2024	30	NGR1120	TREASURY OFFICER, NAGAU		319	23-AUG-24	31117	3004000.00		3004000
																			3004000
			8		101	01	01	93	2024	31	PLI1121	Tresury Officer,Pali		384	23-AUG-24	33316	2049000.00		2049000
																			2049000
			8		101	01	01	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGAR H		288	23-AUG-24	20881	1415000.00		1415000
																			1415000
			8		101	01	01	93	2024	33	RJS1123	Treasury Officer Rajsamand		426	23-AUG-24	28150	1294000.00		1294000
																			1294000
			8		101	01	01	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		280	23-AUG-24	20046	1366000.00		1366000
																			1366000
			8		101	01	01	93	2024	35	SKR1125	TREASURY OFFICE, SIKAR		276	23-AUG-24	39806	2255000.00		2255000
																			2255000
			8		101	01	01	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		347	23-AUG-24	25531	1027000.00		1027000
																			1027000
			8		101	01	01	93	2024	37	TNK1127	Treasury Officer Tonk		275	23-AUG-24	36876	1426000.00		1426000
																			1426000
			8		101	01	01	93	2024	38	UDP1128	Treasury Officer Udaipur		452	23-AUG-24	29964	3917000.00		3917000
																			3917000
			8		789	02	01	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		420	23-AUG-24	39526	520000.00		520000
																			520000
			8		789	02	01	93	2024	02	ALW1092	Treasury Officer,Alwar		372	23-AUG-24	47444	898000.00		898000
																			898000
			8		789	02	01	93	2024	03	BNS1093	TREASURY OFFICE,BANS WARA		314	23-AUG-24	40069	667000.00		667000
																			667000
			8		789	02	01	93	2024	04	BRN1094	Treasury Officer, Baran		385	23-AUG-24	26773	371000.00		371000
																			371000
			8		789	02	01	93	2024	05	BRM1095	Treasury Officer,Barmer		289	23-AUG-24	39707	1101000.00		1101000
																			1101000
			8		789	02	01	93	2024	07	BTP1097	DISTRICT TREASURY		287	23-AUG-24	37658	640000.00		640000
																			640000

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1110	(S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPARTMENT,RAJAS THAN, JAIPUR	2515	8		789	02	01	93	2024	08	BLW1098	TREASUARY, BHILWARA		309	23-AUG-24	36034	635000.00		635000
																			635000
			8		789	02	01	93	2024	09	BKN1099	T.O., BIKANER		2700	23-AUG-24	51498	586000.00		586000
																			586000
			8		789	02	01	93	2024	10	BND1100	TREASURY OFFICER BUNDI		415	23-AUG-24	28861	294000.00		294000
																			294000
			8		789	02	01	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		335	23-AUG-24	37679	478000.00		478000
																			478000
			8		789	02	01	93	2024	12	CHU1102	TREASURY OFFICER,CHU RU		302	23-AUG-24	37883	486000.00		486000
																			486000
			8		789	02	01	93	2024	13	DSA1103	Treasury Officer DAUSA		278	23-AUG-24	34034	454000.00		454000
																			454000
			8		789	02	01	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER- DHOLPUR		434	23-AUG-24	23484	301000.00		301000
																			301000
			8		789	02	01	93	2024	15	DNG1105	Treasury officer, Dungarpur		370	23-AUG-24	36556	565000.00		565000
																			565000
			8		789	02	01	93	2024	16	GNG1106	DISTT.TREAS URY OFFICER		364	23-AUG-24	29159	550000.00		550000
																			550000
												SRIGANGAN AGAR							
			8		789	02	01	93	2024	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		353	23-AUG-24	30683	429000.00		429000
																			429000
			8		789	02	01	93	2024	18	JPC1108	T O CITY JAIPUR		362	23-AUG-24	136158	937000.00		937000
																			937000
			8		789	02	01	93	2024	22	JSL1112	DISTRICT TREASURY OFFICER		422	23-AUG-24	22217	330000.00		330000
																			330000
			8		789	02	01	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		290	23-AUG-24	19705	490000.00		490000
																			490000
			8		789	02	01	93	2024	24	JHL1114	TREASURY JHALAWAR		270	23-AUG-24	31954	406000.00		406000
																			406000
			8		789	02	01	93	2024	25	JHN1115	Tresury Officer,JHUNJ HUNU		449	23-AUG-24	32410	537000.00		537000
																			537000
			8		789	02	01	93	2024	26	JDC11739	AEN PWD S AND I MECH SUB DIV FAMINE TANKER		389	23-AUG-24	37422	990000.00		990000
																			990000
			8		789	02	01	93	2024	30	NGR1120	TREASURY OFFICER, NAGAU		421	23-AUG-24	31116	795000.00		795000
																			795000
			8		789	02	01	93	2024	31	PLI1121	Tresury Officer,Pali		410	23-AUG-24	33315	542000.00		542000
																			542000
			8		789	02	01	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGAR H		305	23-AUG-24	20880	374000.00		374000
																			374000
			8		789	02	01	93	2024	33	RJS1123	Treasury Officer		355	23-AUG-24	28149	342000.00		342000

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1110	(S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPARTMENT,RAJASTHAN, JAIPUR	2515	8		789	02	01	93	2024	33	RJS1123	Treasury Officer Rajsamand		355	23-AUG-24	28149	342000.00		342000
			8		789	02	01	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		380	23-AUG-24	20045	362000.00		362000
																			362000
			8		789	02	01	93	2024	35	SKR1125	TREASURY OFFICE, SIKAR		391	23-AUG-24	39805	597000.00		597000
																			597000
			8		789	02	01	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		379	23-AUG-24	25530	272000.00		272000
																			272000
			8		789	02	01	93	2024	37	TNK1127	Treasury Officer Tonk		342	23-AUG-24	36875	378000.00		378000
																			378000
			8		789	02	01	93	2024	38	UDP1128	Treasury Officer Udaipur		293	23-AUG-24	29963	1037000.00		1037000
																			1037000
			8		796	02	01	93	2024	02	ALW1092	Treasury Officer,Alwar		325	23-AUG-24	47443	698000.00		698000
																			698000
			8		796	02	01	93	2024	03	BNS1093	TREASURY OFFICE,BANSWARA		339	23-AUG-24	40068	519000.00		519000
																			519000
			8		796	02	01	93	2024	04	BRN1094	Treasury Officer, Baran		408	23-AUG-24	26772	289000.00		289000
																			289000
			8		796	02	01	93	2024	05	BRM1095	Treasury Officer,Barmer		323	23-AUG-24	39706	856000.00		856000
																			856000
			8		796	02	01	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		399	23-AUG-24	37657	498000.00		498000
																			498000
			8		796	02	01	93	2024	08	BLW1098	TREASUARY, BHILWARA		435	23-AUG-24	36033	494000.00		494000
																			494000
			8		796	02	01	93	2024	09	BKN1099	T.O., BIKANER		283	23-AUG-24	51497	455000.00		455000
																			455000
			8		796	02	01	93	2024	09	BKN1099	T.O., BIKANER		285	23-AUG-24	51497	455000.00		455000
																			455000
			8		796	02	01	93	2024	10	BND1100	TREASURY OFFICER BUNDI		274	23-AUG-24	28860	230000.00		230000
																			230000
			8		796	02	01	93	2024	11	CHT1101	Tresury Officer,Chittorgarh		439	23-AUG-24	37678	373000.00		373000
																			373000
			8		796	02	01	93	2024	12	CHU1102	TREASURY OFFICER,CHURU		447	23-AUG-24	37882	378000.00		378000
																			378000
			8		796	02	01	93	2024	13	DSA1103	Treasury Officer DAUSA		294	23-AUG-24	34033	353000.00		353000
																			353000
			8		796	02	01	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		292	23-AUG-24	23483	234000.00		234000
																			234000
			8		796	02	01	93	2024	15	DNG1105	Treasury officer, Dungarpur		329	23-AUG-24	36555	439000.00		439000
																			439000
			8		796	02	01	93	2024	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN		351	23-AUG-24	29158	428000.00		428000
																			428000

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1110	(S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPARTMENT,RAJASTHAN, JAIPUR	2515	8		796	02	01	93	2024	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		307	23-AUG-24	30682	333000.00		333000
																			333000
			8		796	02	01	93	2024	18	JPC1108	T O CITY JAIPUR		322	23-AUG-24	136157	729000.00		729000
																			729000
			8		796	02	01	93	2024	22	JSL1112	DISTRICT TREASURY OFFICER		324	23-AUG-24	22216	256000.00		256000
																			256000
			8		796	02	01	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		376	23-AUG-24	19704	381000.00		381000
																			381000
			8		796	02	01	93	2024	24	JHL1114	TREASURY JHALAWAR		400	23-AUG-24	31953	316000.00		316000
																			316000
			8		796	02	01	93	2024	25	JHN1115	Tresury Officer,JHUNJ HUNU		378	23-AUG-24	32409	418000.00		418000
																			418000
			8		796	02	01	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		396	23-AUG-24	37421	770000.00		770000
																			770000
			8		796	02	01	93	2024	30	NGR1120	TREASURY OFFICER, NAGAUUR		451	23-AUG-24	31115	619000.00		619000
																			619000
			8		796	02	01	93	2024	31	PLI1121	Tresury Officer,Pali		392	23-AUG-24	33314	422000.00		422000
																			422000
			8		796	02	01	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGAR H		352	23-AUG-24	20879	291000.00		291000
																			291000
			8		796	02	01	93	2024	33	RJS1123	Treasury Officer Rajsamand		333	23-AUG-24	28148	266000.00		266000
																			266000
			8		796	02	01	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		360	23-AUG-24	20044	281000.00		281000
																			281000
			8		796	02	01	93	2024	35	SKR1125	TREASURY OFFICE, SIKAR		327	23-AUG-24	39804	464000.00		464000
																			464000
			8		796	02	01	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		402	23-AUG-24	25529	212000.00		212000
																			212000
			8		796	02	01	93	2024	37	TNK1127	Treasury Officer Tonk		298	23-AUG-24	36874	294000.00		294000
																			294000
			8		796	02	01	93	2024	38	UDP1128	Treasury Officer Udaipur		344	23-AUG-24	29962	806000.00		806000
																			806000
			Total:														108611000		108611000
			Count:														96		

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff
1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	2		196	25	01	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		840	19-FEB-24	100273	3708000.00		3708000
																			3708000
			2		196	25	01	93	2024	03	BNS105377	S.E.P.H.E.D.PR OJECT CIRCLE BANSWARA		834	19-FEB-24	96960	47866000.00		47866000
																			47866000
			2		196	25	01	93	2024	04	BRN1094	Treasury Officer, Baran		818	19-FEB-24	64449	10756000.00		10756000
																			10756000
			2		196	25	01	93	2024	05	BRM106500	Govt. college, chohttan, Barmer		821	19-FEB-24	114355	17906000.00		17906000
																			17906000
			2		196	25	01	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		783	19-FEB-24	103563	3995000.00		3995000
																			3995000
			2		196	25	01	93	2024	08	BLW1098	TREASUARY, BHILWARA		830	19-FEB-24	100196	18817000.00		18817000
																			18817000
			2		196	25	01	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		808	19-FEB-24	87461	12568000.00		12568000
																			12568000
			2		196	25	01	93	2024	13	DSA1103	Treasury Officer DAUSA		838	19-FEB-24	80505	2626000.00		2626000
																			2626000
			2		196	25	01	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		835	19-FEB-24	61502	17391000.00		17391000
																			17391000
			2		196	25	01	93	2024	24	JHL1114	TREASURY JHALAWAR		761	19-FEB-24	70472	9408000.00		9408000
																			9408000
			2		196	25	01	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		766	19-FEB-24	89725	13483000.00		13483000
																			13483000
			2		196	25	01	93	2024	30	NGR1120	TREASURY OFFICER, NAGAUR		828	19-FEB-24	100423	1801000.00		1801000
																			1801000
			2		196	25	01	93	2024	31	PLI1121	Tresury Officer,Pali		775	19-FEB-24	85116	11068000.00		11068000
																			11068000
			2		196	25	01	93	2024	33	RJS1123	Treasury Officer Rajsamand		793	19-FEB-24	66176	10289000.00		10289000
																			10289000
			2		196	25	01	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		843	19-FEB-24	60212	7038000.00		7038000
																			7038000
			2		196	25	01	93	2024	38	UDP1128	Treasury Officer Udaipur		832	19-FEB-24	69009	66488000.00		66488000
																			66488000
			2		196	25	02	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		848	19-FEB-24	100274	974000.00		974000
																			974000
			2		196	25	02	93	2024	03	BNS21083	H.M. GOVT. SE SEC. SCHOOL DANPUR		849	19-FEB-24	96961	12578000.00		12578000
																			12578000
			2		196	25	02	93	2024	04	BRN1094	Treasury Officer, Baran		800	19-FEB-24	64450	2827000.00		2827000
																			2827000
			2		196	25	02	93	2024	05	BRM106500	Govt. college, chohttan, Barmer		795	19-FEB-24	114356	4705000.00		4705000
																			4705000

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf UtI Amt	Cf Dff
1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	2		196	25	02	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		801	19-FEB-24	103564	1050000.00		1050000
																			1050000
																			1050000
			2		196	25	02	93	2024	08	BLW1098	TREASUARY, BHILWARA		844	19-FEB-24	100197	4945000.00		4945000
																			4945000
			2		196	25	02	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		773	19-FEB-24	87462	3303000.00		3303000
																			3303000
			2		196	25	02	93	2024	13	DSA1103	Treasury Officer DAUSA		760	19-FEB-24	80506	690000.00		690000
																			690000
			2		196	25	02	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		814	19-FEB-24	61503	4570000.00		4570000
																			4570000
			2		196	25	02	93	2024	24	JHL1114	TREASURY JHALAWAR		778	19-FEB-24	70473	2472000.00		2472000
																			2472000
			2		196	25	02	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		762	19-FEB-24	89726	3543000.00		3543000
																			3543000
			2		196	25	02	93	2024	30	NGR1120	TREASURY OFFICER, NAGAUUR		810	19-FEB-24	100424	473000.00		473000
																			473000
			2		196	25	02	93	2024	31	PLI1121	Tresury Officer,Pali		782	19-FEB-24	85117	2908000.00		2908000
																			2908000
			2		196	25	02	93	2024	33	RJS1123	Treasury Officer Rajsamand		805	19-FEB-24	66177	2704000.00		2704000
																			2704000
			2		196	25	02	93	2024	36	SRH23526	MEDICAL OFFICER, P.H.C. KALANDRI		791	19-FEB-04	60213	1850000.00		1850000
																			1850000
			2		196	25	02	93	2024	38	UDP1128	Treasury Officer Udaipur		816	19-FEB-24	69010	17471000.00		17471000
																			17471000
			2		196	25	03	93	2024	01	AJM31081	TEHSILDAR ARAIN		790	19-FEB-24	100275	731000.00		731000
																			731000
			2		196	25	03	93	2024	03	BNS105377	S.E.P.H.E.D.PR OJECT CIRCLE BANSWARA		833	19-FEB-24	96962	9433000.00		9433000
																			9433000
			2		196	25	03	93	2024	04	BRN1094	Treasury Officer, Baran		797	19-FEB-24	64451	2120000.00		2120000
																			2120000
			2		196	25	03	93	2024	05	BRM106500	Govt. college, chohttan, Barmer		820	19-FEB-24	114357	3529000.00		3529000
																			3529000
			2		196	25	03	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		759	19-FEB-24	103565	787000.00		787000
																			787000
			2		196	25	03	93	2024	08	BLW1098	TREASUARY, BHILWARA		845	19-FEB-24	100198	3708000.00		3708000
																			3708000
			2		196	25	03	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		809	19-FEB-24	87463	2477000.00		2477000
																			2477000
			2		196	25	03	93	2024	13	DSA1103	Treasury Officer DAUSA		764	19-FEB-24	80507	518000.00		518000
																			518000
			2		196	25	03	93	2024	23	JLR1113	TREASURY		817	19-FEB-24	61504	3428000.00		3428000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	2		196	25	03	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		817	19-FEB-24	61504	3428000.00		3428000
			2		196	25	03	93	2024	24	JHL1114	TREASURY JHALAWAR		763	19-FEB-24	70474	1854000.00		1854000
																			1854000
			2		196	25	03	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		841	19-FEB-24	89727	2657000.00		2657000
																			2657000
			2		196	25	03	93	2024	30	NGR1120	TREASURY OFFICER, NAGAU		815	19-FEB-24	100425	355000.00		355000
																			355000
			2		196	25	03	93	2024	31	PLI1121	Tresury Officer,Pali		799	19-FEB-24	85118	2181000.00		2181000
																			2181000
			2		196	25	03	93	2024	33	RJS1123	Treasury Officer Rajsamand	Jila parisad rajsaman d	755(1)	19-FEB-24	66178	2028000.00		2028000
																			2028000
			2		196	25	03	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		779	19-FEB-24	60214	1387000.00		1387000
																			1387000
			2		196	25	03	93	2024	38	UDP1128	Treasury Officer Udaipur		776	19-FEB-24	69011	13103000.00		13103000
																			13103000
			5		196	25	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		140	12-MAY-23	18500	3708000.00		3708000
																			3708000
			5		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		109	12-MAY-23	15662	47866000.00		47866000
																			47866000
			5		196	25	01	93	2023	04	BRN1094	Treasury Officer, Baran		143	12-MAY-23	9406	10756000.00		10756000
																			10756000
			5		196	25	01	93	2023	05	BRM1095	Treasury Officer,Barmer		193	12-MAY-23	21060	17906000.00		17906000
																			17906000
			5		196	25	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		204	12-MAY-23	19517	3995000.00		3995000
																			3995000
			5		196	25	01	93	2023	08	BLW1098	TREASUARY, BHILWARA		272	13-MAY-23	18986	18817000.00		18817000
																			18817000
			5		196	25	01	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		235	12-MAY-23	13140	12568000.00		12568000
																			12568000
			5		196	25	01	93	2023	13	DSA1103	Treasury Officer DAUSA		100	12-MAY-23	12483	2626000.00		2626000
																			2626000
			5		196	25	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		172	12-MAY-23	12263	17391000.00		17391000
																			17391000
			5		196	25	01	93	2023	24	JHL1114	TREASURY JHALAWAR		248	31-MAY-23	10742	9409000.00		9409000
																			9409000
			5		196	25	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		226	12-MAY-23	12272	13483000.00		13483000
																			13483000
			5		196	25	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		195	12-MAY-23	21439	1801000.00		1801000
																			1801000
			5		196	25	01	93	2023	31	PLI1121	Tresury Officer,Pali		136	12-MAY-23	15194	11068000.00		11068000
																			11068000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		124	12-MAY-23	9529	10290000.00		10290000
																			10290000
																			10290000
			5		196	25	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		194	12-MAY-23	9214	7038000.00		7038000
																			7038000
			5		196	25	01	93	2023	38	UDP1128	Treasury Officer Udaipur		174	12-MAY-23	8881	66488000.00		66488000
																			66488000
			5		196	25	01	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		120	28-MAY-24	15074	3708000.00		3708000
																			3708000
			5		196	25	01	93	2024	02	ALW1092	Treasury Officer,Alwar		108	28-MAY-24	18326	3975000.00		3975000
																			3975000
			5		196	25	01	93	2024	03	BNS1093	TREASURY OFFICE,BANS WARA		139	28-MAY-24	15346	47865000.00		47865000
																			47865000
			5		196	25	01	93	2024	04	BRN1094	Treasury Officer, Baran		138	28-MAY-24	10392	10756000.00		10756000
																			10756000
			5		196	25	01	93	2024	05	BRM1095	Treasury Officer,Barmer		88	28-MAY-24	15642	17906000.00		17906000
																			17906000
			5		196	25	01	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		127	28-MAY-24	14979	3995000.00		3995000
																			3995000
			5		196	25	01	93	2024	08	BLW1098	TREASUARY, BHILWARA		101	20-MAY-24	14356	18817000.00		18817000
																			18817000
			5		196	25	01	93	2024	09	BKN1099	T.O., BIKANER		89	28-MAY-24	19719	12840000.00		12840000
																			12840000
			5		196	25	01	93	2024	10	BND1100	TREASURY OFFICER BUNDI		103	20-MAY-24	11492	5513000.00		5513000
																			5513000
			5		196	25	01	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		154	28-MAY-24	15018	12568000.00		12568000
																			12568000
			5		196	25	01	93	2024	12	CHU1102	TREASURY OFFICER,CHURU		113	28-MAY-24	15338	1511000.00		1511000
																			1511000
			5		196	25	01	93	2024	13	DSA1103	Treasury Officer DAUSA		163	28-MAY-24	13827	2626000.00		2626000
																			2626000
			5		196	25	01	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		151.	28-MAY-24	9298	1165000.00		1165000
																			1165000
			5		196	25	01	93	2024	15	DNG1105	Treasury officer, Dungarpur		112	28-MAY-24	13994	47319000.00		47319000
																			47319000
			5		196	25	01	93	2024	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		114	28-MAY-24	11615	8766000.00		8766000
																			8766000
			5		196	25	01	93	2024	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		140	28-MAY-24	12133	6146000.00		6146000
																			6146000
			5		196	25	01	93	2024	18	JPC1108	T O CITY JAIPUR		167	28-MAY-24	64279	2314000.00		2314000
																			2314000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	01	93	2024	22	JSL1112	DISTRICT TREASURY OFFICER		95	28-MAY-24	8497	4417000.00		4417000
																			4417000
			5		196	25	01	93	2024	24	JHL1114	TREASURY JHALAWAR		166	28-MAY-24	12739	9408000.00		9408000
																			9408000
			5		196	25	01	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		159	28-MAY-24	14619	13483000.00		13483000
																			13483000
			5		196	25	01	93	2024	30	NGR1120	TREASURY OFFICER, NAGAUUR		136	28-MAY-24	11940	1801000.00		1801000
																			1801000
			5		196	25	01	93	2024	31	PLI1121	Tresury Officer,Pali		111	28-MAY-24	13259	11068000.00		11068000
																			11068000
			5		196	25	01	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGAR H		116	28-MAY-24	8247	19441000.00		19441000
																			19441000
			5		196	25	01	93	2024	33	RJS1123	Treasury Officer Rajsamand		124	28-MAY-24	10952	10289000.00		10289000
																			10289000
			5		196	25	01	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		146	28-MAY-24	7814	9619000.00		9619000
																			9619000
			5		196	25	01	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		134	28-MAY-24	10328	7038000.00		7038000
																			7038000
			5		196	25	01	93	2024	37	TNK1127	Treasury Officer Tonk		85	28-MAY-24	14769	8553000.00		8553000
																			8553000
			5		196	25	01	93	2024	38	UDP1128	Treasury Officer Udaipur		169	28-MAY-24	11464	66488000.00		66488000
																			66488000
			5		196	25	02	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		249	31-MAY-23	18498	974000.00		974000
																			974000
			5		196	25	02	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		127	12-MAY-23	15660	12578000.00		12578000
																			12578000
			5		196	25	02	93	2023	04	BRN1094	Treasury Officer, Baran		185	12-MAY-23	9404	2827000.00		2827000
																			2827000
			5		196	25	02	93	2023	05	BRM1095	Treasury Officer,Barmer		135	12-MAY-23	21058	4705000.00		4705000
																			4705000
			5		196	25	02	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		198	12-MAY-23	19515	1050000.00		1050000
																			1050000
			5		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		289	12-MAY-23	18984	4945000.00		4945000
																			4945000
			5		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		688	23-MAY-22	18809	4945000.00		4945000
																			4945000
			5		196	25	02	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		170	12-MAY-23	13138	3303000.00		3303000
																			3303000
			5		196	25	02	93	2023	13	DSA1103	Treasury Officer DAUSA		103	12-MAY-23	12481	690000.00		690000
																			690000
			5		196	25	02	93	2023	23	JLR1113	TREASURY OFFICER,		213	12-MAY-23	12261	4570000.00		4570000
																			4570000

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf UtI Amt	Cf Dff
1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	02	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		213	12-MAY-23	12261	4570000.00		4570000
			5		196	25	02	93	2023	24	JHL1114	TREASURY JHALAWAR		220	12-MAY-23	10740	2472000.00		2472000
																			2472000
			5		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		211	12-MAY-23	12270	3543000.00		3543000
																			3543000
			5		196	25	02	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		114	12-MAY-23	21437	473000.00		473000
																			473000
			5		196	25	02	93	2023	31	PLI1121	Tresury Officer,Pali		196	12-MAY-23	15192	2908000.00		2908000
																			2908000
			5		196	25	02	93	2023	33	RJS1123	Treasury Officer Rajsamand		158	12-MAY-23	9527	2704000.00		2704000
																			2704000
			5		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		291	12-MAY-23	9212	1850000.00		1850000
																			1850000
			5		196	25	02	93	2023	38	UDP1128	Treasury Officer Udaipur		179	12-MAY-23	8879	17471000.00		17471000
																			17471000
			5		196	25	02	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		173	28-MAY-24	15073	974000.00		974000
																			974000
			5		196	25	02	93	2024	02	ALW1092	Treasury Officer,Alwar		86	28-MAY-24	18325	1045000.00		1045000
																			1045000
			5		196	25	02	93	2024	02	ALW1092	Treasury Officer,Alwar		107	28-MAY-24	18325	1045000.00		1045000
																			1045000
			5		196	25	02	93	2024	03	BNS1093	TREASURY OFFICE,BANS WARA		144	28-MAY-24	15345	12578000.00		12578000
																			12578000
			5		196	25	02	93	2024	04	BRN1094	Treasury Officer, Baran		87	28-MAY-24	10391	2827000.00		2827000
																			2827000
			5		196	25	02	93	2024	05	BRM1095	Treasury Officer,Barmer		155	28-MAY-24	15641	4705000.00		4705000
																			4705000
			5		196	25	02	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		130	28-MAY-24	14978	1050000.00		1050000
																			1050000
			5		196	25	02	93	2024	08	BLW1098	TREASUARY, BHILWARA		115	28-MAY-24	14355	4945000.00		4945000
																			4945000
			5		196	25	02	93	2024	09	BKN1099	T.O., BIKANER		141	28-MAY-24	19718	3374000.00		3374000
																			3374000
			5		196	25	02	93	2024	10	BND1100	TREASURY OFFICER BUNDI		161	28-MAY-24	11491	1449000.00		1449000
																			1449000
			5		196	25	02	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		125	28-MAY-24	15017	3303000.00		3303000
																			3303000
			5		196	25	02	93	2024	12	CHU1102	TREASURY OFFICER,CHU RU		98	28-MAY-24	15337	397000.00		397000
																			397000
			5		196	25	02	93	2024	13	DSA1103	Treasury Officer DAUSA		131	28-MAY-24	13826	690000.00		690000
																			690000
			5		196	25	02	93	2024	14	DLP1104	DISTRICT		152	28-MAY-24	9297	306000.00		306000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	02	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER- DHOLPUR		152	28-MAY-24	9297	306000.00		306000
			5		196	25	02	93	2024	15	DNG1105	Treasury officer, Dungarpur		102	20-MAY-24	13993	12434000.00		12434000
																			12434000
			5		196	25	02	93	2024	16	GNG1106	DISTT.TREAS URY OFFICER		104	20-MAY-24	11614	2304000.00		2304000
																			2304000
												SRIGANGAN AGAR							
			5		196	25	02	93	2024	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		148	28-MAY-24	12132	1615000.00		1615000
																			1615000
			5		196	25	02	93	2024	18	JPC1108	T O CITY JAIPUR		142	28-MAY-24	64278	608000.00		608000
																			608000
			5		196	25	02	93	2024	22	JSL1112	DISTRICT TREASURY OFFICER		158	28-MAY-24	8496	1161000.00		1161000
																			1161000
			5		196	25	02	93	2024	24	JHL1114	TREASURY JHALAWAR		92	28-MAY-24	12738	2472000.00		2472000
																			2472000
			5		196	25	02	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		83	28-MAY-24	14618	3543000.00		3543000
																			3543000
			5		196	25	02	93	2024	28	KRL1119	Treasury Officer Karauli		145	28-MAY-24	8536	2656000.00		2656000
																			2656000
			5		196	25	02	93	2024	30	NGR1120	TREASURY OFFICER, NAGAU		126	28-MAY-24	11939	473000.00		473000
																			473000
			5		196	25	02	93	2024	31	PLI1121	Tresury Officer,Pali		105	20-MAY-24	13258	2908000.00		2908000
																			2908000
			5		196	25	02	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGAR H		149	28-MAY-24	8246	5109000.00		5109000
																			5109000
			5		196	25	02	93	2024	33	RJS1123	Treasury Officer Rajsamand		157	28-MAY-24	10951	2704000.00		2704000
																			2704000
			5		196	25	02	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		129	28-MAY-24	7813	2528000.00		2528000
																			2528000
			5		196	25	02	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		153	28-MAY-24	10327	1850000.00		1850000
																			1850000
			5		196	25	02	93	2024	37	TNK1127	Treasury Officer Tonk		118	28-MAY-24	14768	2247000.00		2247000
																			2247000
			5		196	25	02	93	2024	38	UDP1128	Treasury Officer Udaipur		171	28-MAY-24	11463	17471000.00		17471000
																			17471000
			5		196	25	03	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		230	12-MAY-23	18496	731000.00		731000
																			731000
			5		196	25	03	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		167A	12-MAY-23	15658	9434000.00		9434000
																			9434000
			5		196	25	03	93	2023	04	BRN1094	Treasury		168	12-MAY-23	9402	2120000.00		2120000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	03	93	2023	04	BRN1094	Treasury Officer, Baran		168	12-MAY-23	9402	2120000.00		2120000
			5		196	25	03	93	2023	05	BRM1095	Treasury Officer,Barmer		107	12-MAY-23	21056	3529000.00		3529000
			5		196	25	03	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		264	12-MAY-23	19513	787000.00		787000
																			787000
			5		196	25	03	93	2023	08	BLW1098	TREASUARY, BHILWARA		102	12-MAY-23	18982	3708000.00		3708000
																			3708000
			5		196	25	03	93	2023	11	CHT1101	Tresury Officer,Chittorgarh		187	12-MAY-23	13136	2477000.00		2477000
																			2477000
			5		196	25	03	93	2023	13	DSA1103	Treasury Officer DAUSA		219	12-MAY-23	12479	518000.00		518000
																			518000
			5		196	25	03	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		101	12-MAY-23	12259	3428000.00		3428000
																			3428000
			5		196	25	03	93	2023	24	JHL1114	TREASURY JHALAWAR		133	12-MAY-23	10738	1854000.00		1854000
																			1854000
			5		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		222	12-MAY-23	12268	2657000.00		2657000
																			2657000
			5		196	25	03	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		181	12-MAY-23	21435	355000.00		355000
																			355000
			5		196	25	03	93	2023	31	PLI1121	Tresury Officer,Pali		262	12-MAY-23	15190	2181000.00		2181000
																			2181000
			5		196	25	03	93	2023	33	RJS1123	Treasury Officer Rajsamand		292	12-MAY-23	9525	2028000.00		2028000
																			2028000
			5		196	25	03	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		228	12-MAY-23	9210	1387000.00		1387000
																			1387000
			5		196	25	03	93	2023	38	UDP1128	Treasury Officer Udaipur		175	12-MAY-23	8877	13103000.00		13103000
																			13103000
			5		196	25	03	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		128	28-MAY-24	15071	731000.00		731000
																			731000
			5		196	25	03	93	2024	02	ALW1092	Treasury Officer,Alwar		107	28-MAY-24	18323	783000.00		783000
																			783000
			5		196	25	03	93	2024	02	ALW1092	Treasury Officer,Alwar		168	28-MAY-24	18323	783000.00		783000
																			783000
			5		196	25	03	93	2024	03	BNS1093	TREASURY OFFICE,BANSWARA		106	28-MAY-24	15343	9433000.00		9433000
																			9433000
			5		196	25	03	93	2024	04	BRN1094	Treasury Officer, Baran		96	28-MAY-24	10389	2120000.00		2120000
																			2120000
			5		196	25	03	93	2024	05	BRM1095	Treasury Officer,Barmer		135	28-MAY-24	15639	3529000.00		3529000
																			3529000
			5		196	25	03	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		90	28-MAY-24	14976	787000.00		787000
																			787000
			5		196	25	03	93	2024	08	BLW1098	TREASUARY,		94	28-MAY-24	14353	3708000.00		3708000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	03	93	2024	08	BLW1098	TREASURY, BHILWARA		94	28-MAY-24	14353	3708000.00		3708000
			5		196	25	03	93	2024	09	BKN1099	T.O., BIKANER		100	20-MAY-24	19716	2530000.00		2530000
			5		196	25	03	93	2024	10	BND1100	TREASURY OFFICER BUNDI		170	28-MAY-24	11489	1086000.00		1086000
																		1086000	
			5		196	25	03	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		123	28-MAY-24	15015	2477000.00		2477000
			5		196	25	03	93	2024	12	CHU1102	TREASURY OFFICER,CHU RU		133	28-MAY-24	15335	298000.00		298000
																		298000	
			5		196	25	03	93	2024	13	DSA1103	Treasury Officer DAUSA		97	28-MAY-24	13824	517000.00		517000
			5		196	25	03	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER- DHOLPUR		143	28-MAY-24	9295	230000.00		230000
																		230000	
			5		196	25	03	93	2024	15	DNG1105	Treasury officer, Dungarpur		156	28-MAY-24	13991	9326000.00		9326000
			5		196	25	03	93	2024	16	GNG1106	DISTT.TREAS URY OFFICER		147	28-MAY-24	11612	1728000.00		1728000
																		1728000	
			5		196	25	03	93	2024	17	HNG1107	SRIGANGAN AGAR		162	28-MAY-24	12130	1211000.00		1211000
			5		196	25	03	93	2024	18	JPC1108	TREASURY OFFICER, HANUMANG ARH		137	28-MAY-24	64276	456000.00		456000
																		456000	
			5		196	25	03	93	2024	22	JSL1112	T O CITY JAIPUR		91	28-MAY-24	8494	870000.00		870000
			5		196	25	03	93	2024	24	JHL1114	DISTRICT TREASURY OFFICER		84	28-MAY-24	12736	1854000.00		1854000
																		1854000	
			5		196	25	03	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		164	28-MAY-24	14616	2657000.00		2657000
			5		196	25	03	93	2024	30	NGR1120	TREASURY OFFICER, NAGAU		172	28-MAY-24	11937	355000.00		355000
																		355000	
			5		196	25	03	93	2024	31	PLI1121	Treasury Officer,Pali		119	28-MAY-24	13256	2181000.00		2181000
			5		196	25	03	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGAR H		110	28-MAY-24	8244	3832000.00		3832000
																		3832000	
			5		196	25	03	93	2024	33	RJS1123	Treasury Officer Rajsamand		150	28-MAY-24	10949	2028000.00		2028000
			5		196	25	03	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		165	28-MAY-24	7811	1896000.00		1896000
																		1896000	
			5		196	25	03	93	2024	36	SRH1126	TREASURY OFFICE,		132	28-MAY-24	10325	1387000.00		1387000
																		1387000	

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	03	93	2024	37	TNK1127	Treasury Officer Tonk		160	28-MAY-24	14766	1686000.00		1686000
																			1686000
			5		196	25	03	93	2024	38	UDP1128	Treasury Officer Udaipur		121	28-MAY-24	11461	13103000.00		13103000
																			13103000
			8		196	25	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		389	16-AUG-23	51001	3708000.00		3708000
																			3708000
			8		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		386	16-AUG-23	42429	47866000.00		47866000
																			47866000
			8		196	25	01	93	2023	04	BRN1094	Treasury Officer, Baran		361	16-AUG-23	27743	10756000.00		10756000
																			10756000
			8		196	25	01	93	2023	05	BRM1095	Treasury Officer,Barmer		366	16-AUG-23	59436	17906000.00		17906000
																			17906000
			8		196	25	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		371	16-AUG-23	55302	3995000.00		3995000
																			3995000
			8		196	25	01	93	2023	08	BLW1098	TREASUARY, BHILWARA		356	16-AUG-23	51262	18817000.00		18817000
																			18817000
			8		196	25	01	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		314	16-AUG-23	38067	12568000.00		12568000
																			12568000
			8		196	25	01	93	2023	13	DSA1103	Treasury Officer DAUSA		398	16-AUG-23	35111	2626000.00		2626000
																			2626000
			8		196	25	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		352	16-AUG-23	34292	17391000.00		17391000
																			17391000
			8		196	25	01	93	2023	24	JHL1114	TREASURY JHALAWAR		309	16-AUG-23	30733	9408000.00		9408000
																			9408000
			8		196	25	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		310	16-AUG-23	38522	13483000.00		13483000
																			13483000
			8		196	25	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		381	16-AUG-23	58823	1801000.00		1801000
																			1801000
			8		196	25	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		326	16-AUG-23	27283	10290000.00		10290000
																			10290000
			8		196	25	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		335	16-AUG-23	25748	7038000.00		7038000
																			7038000
			8		196	25	01	93	2023	38	UDP1128	Treasury Officer Udaipur		316	16-AUG-23	28168	66488000.00		66488000
																			66488000
			8		196	25	01	93	2024	02	ALW1092	Treasury Officer,Alwar		423	23-AUG-24	47451	3975000.00		3975000
																			3975000
			8		196	25	01	93	2024	03	BNS1093	TREASURY OFFICE,BANS WARA		348	23-AUG-24	40076	47865000.00		47865000
																			47865000
			8		196	25	01	93	2024	04	BRN1094	Treasury Officer, Baran		413	23-AUG-24	26780	10756000.00		10756000
																			10756000
			8		196	25	01	93	2024	05	BRM1095	Treasury Officer,Barmer		401	23-AUG-24	39714	17906000.00		17906000
																			17906000
			8		196	25	01	93	2024	07	BTP1097	DISTRICT TREASURY		418	23-AUG-24	37665	3995000.00		3995000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	01	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		418	23-AUG-24	37665	3995000.00		3995000
			8		196	25	01	93	2024	08	BLW1098	TREASUARY, BHILWARA		405	23-AUG-24	36041	18817000.00		18817000
																			18817000
			8		196	25	01	93	2024	09	BKN1099	T.O., BIKANER		397	23-AUG-24	51505	12840000.00		12840000
																			12840000
			8		196	25	01	93	2024	10	BND1100	TREASURY OFFICER BUNDI		330	23-AUG-24	28868	5513000.00		5513000
																			5513000
			8		196	25	01	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		455	23-AUG-24	37686	12568000.00		12568000
																			12568000
			8		196	25	01	93	2024	12	CHU1102	TREASURY OFFICER,CHURU		281	23-AUG-24	37890	1511000.00		1511000
																			1511000
			8		196	25	01	93	2024	13	DSA1103	Treasury Officer DAUSA		303	23-AUG-24	34041	2625000.00		2625000
																			2625000
			8		196	25	01	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		407	23-AUG-24	23491	1164000.00		1164000
																			1164000
			8		196	25	01	93	2024	15	DNG1105	Treasury officer, Dungarpur		328	23-AUG-24	36563	47319000.00		47319000
																			47319000
			8		196	25	01	93	2024	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		369	23-AUG-24	29166	8766000.00		8766000
																			8766000
			8		196	25	01	93	2024	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		337	23-AUG-24	30690	6146000.00		6146000
																			6146000
			8		196	25	01	93	2024	18	JPC1108	T O CITY JAIPUR		411	23-AUG-24	136166	2314000.00		2314000
																			2314000
			8		196	25	01	93	2024	22	JSL1112	DISTRICT TREASURY OFFICER		429	23-AUG-24	22224	4417000.00		4417000
																			4417000
			8		196	25	01	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		437	23-AUG-24	19712	17391000.00		17391000
																			17391000
			8		196	25	01	93	2024	24	JHL1114	TREASURY JHALAWAR		308	23-AUG-24	31961	9408000.00		9408000
																			9408000
			8		196	25	01	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		412	23-AUG-24	37429	13483000.00		13483000
																			13483000
			8		196	25	01	93	2024	30	NGR11102	A.EN.,P.H.E.D. URBAN, MERTA		388	23-AUG-24	31123	1801000.00		1801000
																			1801000
			8		196	25	01	93	2024	31	PLI1121	Tresury Officer,Pali		336	23-AUG-24	33322	11068000.00		11068000
																			11068000
			8		196	25	01	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGARH		393	23-AUG-24	20887	19441000.00		19441000
																			19441000
			8		196	25	01	93	2024	33	RJS1123	Treasury Officer		301	23-AUG-24	28156	10289000.00		10289000

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf UtI Amt	Cf Dff
1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	01	93	2024	33	RJS1123	Treasury Officer Rajsamand		301	23-AUG-24	28156	10289000.00		10289000
			8		196	25	01	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		343	23-AUG-24	20052	9619000.00		9619000
																			9619000
			8		196	25	01	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		284	23-AUG-24	25537	7038000.00		7038000
																			7038000
			8		196	25	01	93	2024	37	TNK1127	Treasury Officer Tonk		404	23-AUG-24	36882	8553000.00		8553000
																			8553000
			8		196	25	01	93	2024	38	UDP1128	Treasury Officer Udaipur		398	23-AUG-24	29970	66488000.00		66488000
																			66488000
			8		196	25	02	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		391	16-AUG-23	50999	974000.00		974000
																			974000
			8		196	25	02	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		367	16-AUG-23	42427	12578000.00		12578000
																			12578000
			8		196	25	02	93	2023	04	BRN1094	Treasury Officer, Baran		385	16-AUG-23	27741	2827000.00		2827000
																			2827000
			8		196	25	02	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		397	16-AUG-23	55300	1050000.00		1050000
																			1050000
			8		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		331	16-AUG-23	51260	4945000.00		4945000
																			4945000
			8		196	25	02	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		357	16-AUG-23	38065	3303000.00		3303000
																			3303000
			8		196	25	02	93	2023	13	DSA1103	Treasury Officer DAUSA		324	16-AUG-23	35109	690000.00		690000
																			690000
			8		196	25	02	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		329	16-AUG-23	34290	4570000.00		4570000
																			4570000
			8		196	25	02	93	2023	24	JHL1114	TREASURY JHALAWAR		323	16-AUG-23	30731	2472000.00		2472000
																			2472000
			8		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		360	16-AUG-23	38520	3543000.00		3543000
																			3543000
			8		196	25	02	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		402	16-AUG-23	58821	473000.00		473000
																			473000
			8		196	25	02	93	2023	33	RJS1123	Treasury Officer Rajsamand		351	16-AUG-23	27281	2704000.00		2704000
																			2704000
			8		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		369	16-AUG-23	25746	1850000.00		1850000
																			1850000
			8		196	25	02	93	2023	38	UDP1128	Treasury Officer Udaipur		312	16-AUG-23	28166	17471000.00		17471000
																			17471000
			8		196	25	02	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		441	23-AUG-24	39531	974000.00		974000
																			974000
			8		196	25	02	93	2024	02	ALW1092	Treasury		436	23-AUG-24	47449	1045000.00		1045000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	02	93	2024	02	ALW1092	Treasury Officer,Alwar		436	23-AUG-24	47449	1045000.00		1045000
			8		196	25	02	93	2024	03	BNS1093	TREASURY OFFICE,BANSWARA		279	23-AUG-24	40074	12578000.00		12578000
																			12578000
			8		196	25	02	93	2024	04	BRN1094	Treasury Officer, Baran		374	23-AUG-24	26778	2826000.00		2826000
																			2826000
			8		196	25	02	93	2024	05	BRM1095	Treasury Officer,Barmer		359	23-AUG-24	39712	4705000.00		4705000
																			4705000
			8		196	25	02	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		310	23-AUG-24	37663	1050000.00		1050000
																			1050000
			8		196	25	02	93	2024	08	BLW1098	TREASUARY, BHILWARA		299	23-AUG-24	36039	4945000.00		4945000
																			4945000
			8		196	25	02	93	2024	09	BKN1099	T.O., BIKANER		431	23-AUG-24	51503	3374000.00		3374000
																			3374000
			8		196	25	02	93	2024	10	BND1100	TREASURY OFFICER BUNDI		386	23-AUG-24	28866	1449000.00		1449000
																			1449000
			8		196	25	02	93	2024	11	CHT1101	Tresury Officer,Chittorgarh		368	23-AUG-24	37684	3303000.00		3303000
																			3303000
			8		196	25	02	93	2024	12	CHU1102	TREASURY OFFICER,CHURU		331	23-AUG-24	37888	397000.00		397000
																			397000
			8		196	25	02	93	2024	13	DSA1103	Treasury Officer DAUSA		273	23-AUG-24	34039	690000.00		690000
																			690000
			8		196	25	02	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		367	23-AUG-24	23489	306000.00		306000
																			306000
			8		196	25	02	93	2024	15	DNG1105	Treasury officer, Dungarpur		361	23-AUG-24	36561	12434000.00		12434000
																			12434000
			8		196	25	02	93	2024	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		332	23-AUG-24	29164	2304000.00		2304000
																			2304000
			8		196	25	02	93	2024	17	HNG1107	TREASURY OFFICER, HANUMANGARH		306	23-AUG-24	30688	1615000.00		1615000
																			1615000
			8		196	25	02	93	2024	18	JPC1108	T O CITY JAIPUR		377	23-AUG-24	136164	608000.00		608000
																			608000
			8		196	25	02	93	2024	22	JSL1112	DISTRICT TREASURY OFFICER		440	23-AUG-24	22222	1161000.00		1161000
																			1161000
			8		196	25	02	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		445	23-AUG-24	19710	4570000.00		4570000
																			4570000
			8		196	25	02	93	2024	24	JHL1114	TREASURY JHALAWAR		312	23-AUG-24	31959	2472000.00		2472000
																			2472000
			8		196	25	02	93	2024	30	NGR1120	TREASURY OFFICER, NAGAU		282	23-AUG-24	31121	473000.00		473000
																			473000
			8		196	25	02	93	2024	31	PLI1121	Tresury Officer,Pali		272	23-AUG-24	33320	2908000.00		2908000
																			2908000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	02	93	2024	31	PLI1121	Tresury Officer,Pali		272	23-AUG-24	33320	2908000.00		2908000
			8		196	25	02	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGAR H		311	23-AUG-24	20885	5109000.00		5109000
																			5109000
			8		196	25	02	93	2024	33	RJS1123	Treasury Officer Rajsamand		350	23-AUG-24	28154	2704000.00		2704000
																			2704000
			8		196	25	02	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		349	23-AUG-24	20050	2528000.00		2528000
																			2528000
			8		196	25	02	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		419	23-AUG-24	25535	1850000.00		1850000
																			1850000
			8		196	25	02	93	2024	37	TNK1127	Treasury Officer Tonk		334	23-AUG-24	36880	2247000.00		2247000
																			2247000
			8		196	25	02	93	2024	38	UDP1128	Treasury Officer Udaipur		387	23-AUG-24	29968	17471000.00		17471000
																			17471000
			8		196	25	03	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		341	16-AUG-23	50997	731000.00		731000
																			731000
			8		196	25	03	93	2023	03	BNS21003	H.M.GOV'T.SE C.SCHOOL,N O.- 1,KUSHALGA RH		313	16-AUG-23	42425	9433000.00		9433000
																			9433000
			8		196	25	03	93	2023	04	BRN1094	Treasury Officer, Baran		396	16-AUG-23	27739	2120000.00		2120000
																			2120000
			8		196	25	03	93	2023	05	BRM1095	Treasury Officer,Barmer		317	16-AUG-23	59432	3529000.00		3529000
																			3529000
			8		196	25	03	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		319	16-AUG-23	55298	787000.00		787000
																			787000
			8		196	25	03	93	2023	08	BLW1098	TREASUARY, BHILWARA		343	16-AUG-23	51258	3708000.00		3708000
																			3708000
			8		196	25	03	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		399	16-AUG-23	38063	2477000.00		2477000
																			2477000
			8		196	25	03	93	2023	13	DSA1103	Treasury Officer DAUSA		388	16-AUG-23	35107	518000.00		518000
																			518000
			8		196	25	03	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		392	16-AUG-23	34288	3428000.00		3428000
																			3428000
			8		196	25	03	93	2023	24	JHL1114	TREASURY JHALAWAR		350	16-AUG-23	30729	1854000.00		1854000
																			1854000
			8		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		340	16-AUG-23	38518	2657000.00		2657000
																			2657000
			8		196	25	03	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		348	16-AUG-23	58819	355000.00		355000
																			355000
			8		196	25	03	93	2023	33	RJS1123	Treasury Officer Rajsamand		333	16-AUG-23	27279	2028000.00		2028000
																			2028000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	03	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		320	16-AUG-23	25744	1387000.00		1387000
																			1387000
			8		196	25	03	93	2023	38	UDP1128	Treasury Officer Udaipur		325	16-AUG-23	28164	13103000.00		13103000
																			13103000
			8		196	25	03	93	2024	01	AJM1091	DISTT. TREASURY OFFICER AJMER		338	23-AUG-24	39529	731000.00		731000
																			731000
			8		196	25	03	93	2024	02	ALW1092	Treasury Officer,Alwar		315	23-AUG-24	47447	783000.00		783000
																			783000
			8		196	25	03	93	2024	03	BNS1093	TREASURY OFFICE,BANS WARA		371	23-AUG-24	40072	9433000.00		9433000
																			9433000
			8		196	25	03	93	2024	04	BRN1094	Treasury Officer, Baran		454	23-AUG-24	26776	2120000.00		2120000
																			2120000
			8		196	25	03	93	2024	05	BRM1095	Treasury Officer,Barmer		271	23-AUG-24	39710	3529000.00		3529000
																			3529000
			8		196	25	03	93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		395	23-AUG-24	37661	787000.00		787000
																			787000
			8		196	25	03	93	2024	08	BLW1098	TREASUARY, BHILWARA		383	23-AUG-24	36037	3708000.00		3708000
																			3708000
			8		196	25	03	93	2024	09	BKN1099	T.O., BIKANER		326	23-AUG-24	51501	2530000.00		2530000
																			2530000
			8		196	25	03	93	2024	10	BND1100	TREASURY OFFICER BUNDI		318	23-AUG-24	28864	1086000.00		1086000
																			1086000
			8		196	25	03	93	2024	11	CHT1101	Tresury Officer,Chittorg arh		296	23-AUG-24	37682	2477000.00		2477000
																			2477000
			8		196	25	03	93	2024	12	CHU1102	TREASURY OFFICER,CHURU		394	23-AUG-24	37886	298000.00		298000
																			298000
			8		196	25	03	93	2024	13	DSA1103	Treasury Officer DAUSA		341	23-AUG-24	34037	517000.00		517000
																			517000
			8		196	25	03	93	2024	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		320	23-AUG-24	23487	230000.00		230000
																			230000
			8		196	25	03	93	2024	15	DNG1105	Treasury officer, Dungarpur		291	23-AUG-24	36559	9326000.00		9326000
																			9326000
			8		196	25	03	93	2024	16	GNG1106	DISTT.TREASURY OFFICER		286	23-AUG-24	29162	1728000.00		1728000
																			1728000
			8		196	25	03	93	2024	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		450	23-AUG-24	30686	1211000.00		1211000
																			1211000
			8		196	25	03	93	2024	18	JPC1108	T O CITY JAIPUR		444	23-AUG-24	136162	456000.00		456000
																			456000
			8		196	25	03	93	2024	22	JSL1112	DISTRICT TREASURY OFFICER		345.	23-AUG-24	22220	870000.00		870000
																			870000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	03	93	2024	23	JLR1113	TREASURY OFFICER, JALORE		442	23-AUG-24	19708	3428000.00		3428000
																			3428000
			8		196	25	03	93	2024	24	JHL1114	TREASURY JHALAWAR		430	23-AUG-24	31957	1854000.00		1854000
																			1854000
			8		196	25	03	93	2024	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		313	23-AUG-24	37425	2657000.00		2657000
																			2657000
			8		196	25	03	93	2024	30	NGR1120	TREASURY OFFICER, NAGAU		424	23-AUG-24	31119	355000.00		355000
																			355000
			8		196	25	03	93	2024	31	PLI1121	Tresury Officer,Pali		381	23-AUG-24	33318	2181000.00		2181000
																			2181000
			8		196	25	03	93	2024	32	PTG1122	TREASURY OFFICE PRATAPGAR H		295	23-AUG-24	20883	3832000.00		3832000
																			3832000
			8		196	25	03	93	2024	33	RJS1123	Treasury Officer Rajsamand		317	23-AUG-24	28152	2028000.00		2028000
																			2028000
			8		196	25	03	93	2024	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		425	23-AUG-24	20048	1896000.00		1896000
																			1896000
			8		196	25	03	93	2024	36	SRH1126	TREASURY OFFICE, SIROHI		373	23-AUG-24	25533	1387000.00		1387000
																			1387000
			8		196	25	03	93	2024	37	TNK1127	Treasury Officer Tonk		414	23-AUG-24	36878	1686000.00		1686000
																			1686000
			8		196	25	03	93	2024	38	UDP1128	Treasury Officer Udaipur		357	23-AUG-24	29966	13103000.00		13103000
																			13103000
			11		196	25	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		654	16-NOV-23	75882	3708000.00		3708000
																			3708000
			11		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		655	16-NOV-23	69090	47866000.00		47866000
																			47866000
			11		196	25	01	93	2023	04	BRN1094	Treasury Officer, Baran		653	16-NOV-23	45751	10756000.00		10756000
																			10756000
			11		196	25	01	93	2023	05	BRM1095	Treasury Officer,Barmer		605	16-NOV-23	86169	17906000.00		17906000
																			17906000
			11		196	25	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		645	16-NOV-23	79449	3995000.00		3995000
																			3995000
			11		196	25	01	93	2023	08	BLW1098	TREASUARY, BHILWARA		575	16-NOV-23	75079	18817000.00		18817000
																			18817000
			11		196	25	01	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		632	16-NOV-23	61168	12568000.00		12568000
																			12568000
			11		196	25	01	93	2023	13	DSA1103	Treasury Officer DAUSA		659	16-NOV-23	57038	2626000.00		2626000
																			2626000
			11		196	25	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		596	16-NOV-23	48093	17391000.00		17391000
																			17391000
			11		196	25	01	93	2023	24	JHL1114	TREASURY		647	16-NOV-23	50127	9408000.00		9408000

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Utī Amt	Cf Dff
1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	11		196	25	01	93	2023	24	JHL1114	TREASURY JHALAWAR		647	16-NOV-23	50127	9408000.00		9408000
			11		196	25	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		656	16-NOV-23	63903	13483000.00		13483000
												TREASURY OFFICER (CITY), JODHPUR							13483000
			11		196	25	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGAUUR		613	16-NOV-23	78959	1801000.00		1801000
												TREASURY OFFICER, NAGAUUR							1801000
			11		196	25	01	93	2023	31	PLI1121	Tresury Officer,Pali		604	16-NOV-23	62624	11068000.00		11068000
												Tresury Officer,Pali							11068000
			11		196	25	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		618	16-NOV-23	45721	10290000.00		10290000
												Treasury Officer Rajsamand							10290000
			11		196	25	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		580	16-NOV-23	42660	7038000.00		7038000
												TREASURY OFFICE, SIROHI							7038000
			11		196	25	01	93	2023	38	UDP1128	Treasury Officer Udaipur		579	16-NOV-23	48273	66488000.00		66488000
												Treasury Officer Udaipur							66488000
			11		196	25	02	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		600	16-NOV-23	75880	974000.00		974000
												DISTT. TREASURY OFFICER AJMER							974000
			11		196	25	02	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		577	16-NOV-23	69088	12578000.00		12578000
												TREASURY OFFICE,BANS WARA							12578000
			11		196	25	02	93	2023	04	BRN1094	Treasury Officer, Baran		594	16-NOV-23	45749	2827000.00		2827000
												Treasury Officer, Baran							2827000
			11		196	25	02	93	2023	05	BRM1095	Treasury Officer,Barmer		609	16-NOV-23	86167	4705000.00		4705000
												Treasury Officer,Barmer							4705000
			11		196	25	02	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		611	16-NOV-23	79447	1050000.00		1050000
												DISTRICT TREASURY OFFICER BHARATPUR							1050000
			11		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		644	16-NOV-23	75077	4945000.00		4945000
												TREASUARY, BHILWARA							4945000
			11		196	25	02	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		586	16-NOV-23	61166	3303000.00		3303000
												Tresury Officer,Chittorg arh							3303000
			11		196	25	02	93	2023	13	DSA1103	Treasury Officer DAUSA		658	16-NOV-23	57036	690000.00		690000
												Treasury Officer DAUSA							690000
			11		196	25	02	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		641	16-NOV-23	48091	4570000.00		4570000
												TREASURY OFFICER, JALORE							4570000
			11		196	25	02	93	2023	24	JHL1114	TREASURY JHALAWAR		634	16-NOV-23	50125	2472000.00		2472000
												TREASURY JHALAWAR							2472000
			11		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		628	16-NOV-23	63905	3543000.00		3543000
												TREASURY OFFICER (CITY), JODHPUR							3543000
			11		196	25	02	93	2023	30	NGR1120	TREASURY OFFICER, NAGAUUR	MBM VISHW VIDYALAYA	583	16-NOV-23	78957	473000.00		473000
												TREASURY OFFICER, NAGAUUR							473000
			11		196	25	02	93	2023	31	PLI1121	Tresury Officer,Pali		620	16-NOV-23	62622	2908000.00		2908000
												Tresury Officer,Pali							2908000
			11		196	25	02	93	2023	33	RJS1123	Treasury Officer Rajsamand		617	16-NOV-23	45719	2704000.00		2704000
												Treasury Officer Rajsamand							2704000

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1154	PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	11		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		629	16-NOV-23	42658	1850000.00		1850000
																			1850000
			11		196	25	02	93	2023	38	UDP1128	Treasury Officer Udaipur		585	16-NOV-23	48271	17471000.00		17471000
																			17471000
			11		196	25	03	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		637	16-NOV-23	75878	731000.00		731000
																			731000
			11		196	25	03	93	2023	03	BNS1093	TREASURY OFFICE,BANSWARA		595	16-NOV-23	69086	9433000.00		9433000
																			9433000
			11		196	25	03	93	2023	04	BRN1094	Treasury Officer, Baran		612	16-NOV-23	45747	2120000.00		2120000
																			2120000
			11		196	25	03	93	2023	05	BRM1095	Treasury Officer,Barmer		578	16-NOV-23	86165	3529000.00		3529000
																			3529000
			11		196	25	03	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		572	16-NOV-23	79445	787000.00		787000
																			787000
			11		196	25	03	93	2023	08	BLW1098	TREASUARY, BHILWARA		623	16-NOV-23	75075	3708000.00		3708000
																			3708000
			11		196	25	03	93	2023	11	CHT1101	Tresury Officer,Chittorgarh		590	16-NOV-23	61164	2477000.00		2477000
																			2477000
			11		196	25	03	93	2023	13	DSA1103	Treasury Officer DAUSA		627	16-NOV-23	57034	518000.00		518000
																			518000
			11		196	25	03	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		662	16-NOV-23	48089	3428000.00		3428000
																			3428000
			11		196	25	03	93	2023	24	JHL1114	TREASURY JHALAWAR		633	16-NOV-23	50123	1854000.00		1854000
																			1854000
			11		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		601	16-NOV-23	63931	2657000.00		2657000
																			2657000
			11		196	25	03	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		661	16-NOV-23	78955	355000.00		355000
																			355000
			11		196	25	03	93	2023	31	PLI1121	Tresury Officer,Pali		657	16-NOV-23	62620	2181000.00		2181000
																			2181000
			11		196	25	03	93	2023	33	RJS1123	Treasury Officer Rajsamand		573	16-NOV-23	45717	2028000.00		2028000
																			2028000
			11		196	25	03	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		607	16-NOV-23	42656	1387000.00		1387000
																			1387000
			11		196	25	03	93	2023	38	UDP1128	Treasury Officer Udaipur		603	16-NOV-23	48269	13103000.00		13103000
																			13103000
			Total:														2575503000	2575503000	
			Count:														361		

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1173	LEGAL	2235	10	60	200	14	01	12	2024	36	SRH25102	SEC.DISTT.LE	SECRETARY	11TO22	03-MAY-24	37710	3500000.00		3500000			
	REMEMBRANCER,												GAL SERVICE	DIS.LEGAL						3500000		
	JAIPUR												AUTHORITY,	SER								
			Total:										3500000								3500000	
			Count:										1									

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf UtI Amt	Cf Dff
1182	SPECIAL ABLED, JAIPUR	2235	5	02	101	40		12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	RIDHI SIDHI SEVA	688	25-APR-23	17841	839658.00		839658
																			839658
			7	02	196	15	13	12	2024	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	RIDHI SIDHI SEWA SANSTHAN	458	24-JUN-24	14670	753166.00		753166
																			753166
			8	02	196	15	13	12	2022	21	JPS104754	ADDL. DIR.,VISHESH YOGYAJAN DEPT. JPR.	JODHPUR BADHIR KALYAN SAMITI	16327	03-AUG-22	47338	704943.00		704943
																			704943
			9	02	101	40		12	2024	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MATRISHAK TI	2874	18-SEP-24	160365	1504422.00		1504422
																			1504422
			9	02	101	40		12	2024	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	2865	18-SEP-24	160362	926583.00		926583
																			926583
			9	02	196	15	13	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV CHETNA MANSIK	2206	29-JUL-24	141578	947121.00		947121
																			947121
			9	02	196	15	13	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAY SAWERA	2222	29-JUL-24	141563	558885.00		558885
																			558885
			9	02	196	15	13	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAYA SAWERA	2230	29-JUL-24	141576	932676.00		932676
																			932676
			9	02	196	15	13	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	RAJ NETRHEEN	2315	01-AUG-24	141579	1330168.00		1330168
																			1330168
			9	02	196	15	13	12	2024	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAPT SHAKTI	2413	06-AUG-24	141580	503859.00		503859
																			503859
			9	02	196	15	13	12	2024	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	2844	18-SEP-24	160364	1277841.00		1277841
																			1277841
			9	02	196	15	13	12	2024	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	2854	18-SEP-24	160363	632582.00		632582
																			632582
			10	02	101	40		12	2024	04	BRN5037	Dy. Director, Social Justice &	AAOES SANSTHAN	257	24-SEP-24	35225	2279514.00		2279514
																			2279514

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1182	SPECIAL ABLED, JAIPUR	2235	10	02	101	40		12	2024	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2705	06-SEP-24	50304	522574.00		522574
																			522574
												DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2709	06-SEP-24	50305	514174.00		514174
																			514174
												DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2713	06-SEP-24	50306	516974.00		516974
																			516974
												DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2717	06-SEP-24	50307	519774.00		519774
																			519774
												DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2721	06-SEP-24	50308	516974.00		516974
																			516974
												DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2725	06-SEP-24	50309	522574.00		522574
																			522574
												Asstt.Director,Soc.Wel.Deptt.Dungarpur	TAPAS SANSTHAN	2747	07-OCT-24	52264	836958.00		836958
																			836958
												DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	3524	22-OCT-24	198904	926583.00		926583
																			926583
												Social Welfare Officer,Jhalawar	YOGITA UDYAMITA	5228	30-SEP-24	51569	2821344.00		2821344
																			2821344
												ASST. DIR. S.J.AND E.D.,JHUNJHUNU	MANAV SEWA	4874	21-OCT-24	52709	1540688.00		1540688
																			1540688
												DEPUTY DIRECTOR, SJED, JODHPUR	SIDHARTH BAL NIKETAN	10096	24-OCT-24	62415	1925916.00		1925916
																			1925916
												DIST.SOCIAL WELFARE OFFICER, NAGAU	ADARSH GYANODYA	3403	24-OCT-24	51495	1371691.00		1371691
																			1371691
												Astt.Dir.Social Justice & Emp.Dept.SWM	YASH VIKLANG	52985358	15-OCT-24	32032	1527990.00		1527990
																			1527990
												DISTT.Social Welfare Officer Sikar	DASRATH MANOVIKAS	6076	09-OCT-24	65276	1518300.00		1518300
																			1518300
												Dy. Director, Social Justice & Empowerment Deptt. Baran	AAOES SANSTHAN	258	24-SEP-24	35226	1281021.00		1281021
																			1281021
												Dy. Director, Social Justice & Empowerment Deptt. Baran	AAOES SANSTHAN	271	06-SEP-24	37360	1208301.00		1208301
																			1208301
												DEPUTY DIRECTOR	SONA VIKLANG	3606	23-OCT-24	58215	1866477.00		1866477
																			1866477

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1182	SPECIAL ABLED, JAIPUR	2235	10	02	196	15	13	12	2024	08	BLW23948	DEPUTY DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPT. BHILWARA	SONA VIKLANG	3614	23-OCT-24	58216	1841727.00		1841727
																			1841727
																			1841727
			10	02	196	15	13	12	2024	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	SARYODAY VVIDDYA MANDIR	5963	15-OCT-24	45996	1613766.00		1613766
																			1613766
			10	02	196	15	13	12	2024	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2729	06-SEP-24	50299	633172.00		633172
																			633172
			10	02	196	15	13	12	2024	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2733	06-SEP-24	50300	615577.00		615577
																			615577
			10	02	196	15	13	12	2024	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2737	06-SEP-24	50331	615577.00		615577
																			615577
			10	02	196	15	13	12	2024	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2741	06-SEP-24	50301	633427.00		633427
																			633427
			10	02	196	15	13	12	2024	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2745	06-SEP-24	50302	615577.00		615577
																			615577
			10	02	196	15	13	12	2024	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	PRAYAS SEVA SANSTHAN	2749	06-SEP-24	50303	615577.00		615577
																			615577
			10	02	196	15	13	12	2024	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAVJYOTI VIKLANG	2970	06-OCT-24	44421	340921.00		340921
																			340921
			10	02	196	15	13	12	2024	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAVJYOTI VIKLANG	2978	06-OCT-24	43064	294107.00		294107
																			294107
			10	02	196	15	13	12	2024	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MATRSNEH SANSTHAN	2884	18-SEP-24	170218	855614.00		855614
																			855614
			10	02	196	15	13	12	2024	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	3504	22-OCT-24	198902	633987.00		633987
																			633987
			10	02	196	15	13	12	2024	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	3514	22-OCT-24	198902	633987.00		633987
																			633987
			10	02	196	15	13	12	2024	24	JHL13576	Social Welfare Officer,Jhalawar	NIRMAL MONTESRI	5256	19-SEP-24	47233	1445931.00		1445931
																			1445931
			10	02	196	15	13	12	2024	24	JHL13576	Social Welfare Officer,Jhalawar	SARSWATI VIDYA MANDIR	4958	19-SEP-24	51567	1539981.00		1539981
																			1539981
			10	02	196	15	13	12	2024	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDYAMITA & VIKAS	5249	19-SEP-24	51568	2105796.00		2105796
																			2105796

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1182	SPECIAL ABLED, JAIPUR	2235	10	02	196	15	13	12	2024	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	GURU KRRIPA MANSIK	9505	22-OCT-24	62326	811176.00		811176	
												DEPUTY DIRECTOR, SJED, JODHPUR								811176
			10	02	196	15	13	12	2024	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	NETRHEEN VIKAS	9529	22-OCT-24	62329	2701176.00		2701176	
												DEPUTY DIRECTOR, SJED, JODHPUR								2701176
			10	02	196	15	13	12	2024	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAU	ADARSH GYANODYA	2877	01-OCT-24	51432	1524321.00		1524321	
												DIST.SOCIAL WELFARE OFFICER, NAGAU								1524321
			10	02	196	15	13	12	2024	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAU	ADARSH GYANODYA	3063	16-OCT-24	51279	965661.00		965661	
												DIST.SOCIAL WELFARE OFFICER, NAGAU								965661
			10	02	196	15	13	12	2024	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SW M	MERCY REHABILITIO N	1613	22-OCT-24	32080	1197996.00		1197996	
												Astt.Dir.Social Justice & Emp.Dept.SW M								1197996
			10	02	196	15	13	12	2024	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SW M	MERCY REHABILITIO N	52535312	12-AUG-24	27641	1400496.00		1400496	
												Astt.Dir.Social Justice & Emp.Dept.SW M								1400496
			10	02	196	15	13	12	2024	35	SKR11513	DISTT.Social Welfare Officer Sikar	DASRATH MANOVIKAS	6086	09-OCT-24	60042	950828.00		950828	
												DISTT.Social Welfare Officer Sikar								950828
			Total:																	
			Count:																	
53																				

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff	
1191	AYURVED DEPARTMENT,AJMER, RAJASTHAN, AJMER	2210	3	04	800	01	01	12	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN STATE AYUSH SOCIETY	807(2)	31-MAR-20	78714	84410000.00	49515348.00	34894652	
																		49515348	34894652	
			3	04	800	01	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN STATE AYUSH SOCIETY	869	30-MAR-22	99317	212600000.00	184017947.00	28582053	
																			184017947	28582053
			3	04	800	01	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN STATE AYUSH SOCIETY	869	30-MAR-22	99318	318900000.00	276026918.00	42873082	
																			276026918	42873082
			12	04	800	01	01	12	2023	21	JPS105435	MISSON DIR. & F.A.,RAJASTHAN STATE AYUSH SOCIETY,JAIPUR	Rajasthan State Ayush Society, Jaipur	00947	26-OCT-23	220864	240000000.00	54207079.00	185792921	
																			54207079	185792921

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff	
1193	CHILD EMPOWERMENT DEPARTMENT, JAIPUR	2235	10	02	102	10	01	12	2024	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD	76280	15-OCT-24	175146	7008000.00		7008000	
																			7008000	

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff									
1194	GOPALAN, JAIPUR	2403	8		102	20	03	12	2024	35	SKR77	Joint Director Animal Husbandry Sikar		106	06-JUL-24	35328	8386217.00		8386217									
																		8386217										
												joint. DIR. Animal Husbandry JHUNJHUNU		280	27-AUG-24	31199	24875725.00		24875725									
																		24875725										
												9		796	04	01	12	2024	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		282	06-SEP-24	43551	75000.00		75000
																		75000										
												10		102	20	03	12	2024	29	KOT71	J.D..ANI.HUS. & DAIRY DEV.DEPTT.K OTA		0304	18-SEP-24	62610	3375000.00		3375000
																		3375000										
												10		102	20	03	12	2024	31	PLI86	Joint dir Animal Husbandry ,Pali		0305	10-OCT-24	46257	5633402.00		5633402
																		5633402										
												10		102	20	03	12	2024	31	PLI86	Joint dir Animal Husbandry ,Pali		0306	26-SEP-24	46262	1488000.00		1488000
																		1488000										
												10		102	20	03	12	2024	31	PLI86	Joint dir Animal Husbandry ,Pali		0309	10-OCT-24	46258	7413753.00		7413753
																		7413753										
												10		102	20	03	12	2024	31	PLI86	Joint dir Animal Husbandry ,Pali		0310	07-OCT-24	46254	5866716.00		5866716
																		5866716										
												10		102	20	03	12	2024	31	PLI86	Joint dir Animal Husbandry ,Pali		0312	08-OCT-24	46255	9440865.00		9440865
																		9440865										
												10		102	20	03	12	2024	31	PLI86	Joint dir Animal Husbandry ,Pali		0313	10-SEP-24	44551	13815000.00		13815000
																		13815000										
												10		102	20	03	12	2024	31	PLI86	Joint dir Animal Husbandry ,Pali		0314	07-OCT-24	46253	4255750.00		4255750
																		4255750										
												10		102	20	03	12	2024	31	PLI86	Joint dir Animal Husbandry ,Pali		0316	18-SEP-24	45406	7494000.00		7494000
																		7494000										
												10		789	03	01	12	2024	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh		0307	19-SEP-24	42825	30253500.00		30253500
																		30253500										
												10		789	03	01	12	2024	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh		0311	07-OCT-24	41825	2782500.00		2782500
																		2782500										
												10		789	03	01	12	2024	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh		0315	19-SEP-24	42824	26305500.00		26305500
																		26305500										
												Total:								151460928				151460928				
												Count:								15								

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff				
		2210	3	05	796	01	08	93	2020	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL AND MEDICAL COLLEGE SOCIETY JHL	800	31-MAR-20	80880	54222000.00	25000000.00	29222000				
																	25000000	29222000					
													JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	204(2)	18-JUL-22	32543	4250000.00	2807000.00	1443000				
																	2807000	1443000					
													JHALAWAR HOSPITAL AND MEDICAL COLLEGE SOCIETY	309	15-OCT-19	52569	40000000.00	23009676.00	16990324				
																	23009676	16990324					
													Total:							98472000	50816676	47655324	
													Count:							3			
Total:																11720663809		1466677226		10253986583			
Count:																654							