

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
1019	COMMISSIONER, SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN, JAIPUR	2225	8	01	196	02	02	12	2023	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	PRAGATI SHIKSHAN SANSTHAN ANUDANIT HOSTEL	3194	31-JUL-23	39005	381870.00		381870
			<b>381870</b>																
			8	02	196	01	02	12	2023	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	ANUDANIT HOSTAL NAHRGARH	263	17-JUL-23	26251	1584400.00		1584400
			<b>1584400</b>																
			8	02	196	01	02	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	ANUDANIT HOSTAL	7658	01-AUG-23	28111	399500.00		399500
			<b>399500</b>																
			8	02	196	01	02	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	ANUDANIT HOSTAL BUNDI	7653	01-AUG-23	27147	27750.00		27750
			<b>27750</b>																
9	01	196	02	02	12	2023	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAUR	MESS SAMITI MAHATMA	2299	05-SEP-23	64770	526336.00		526336			
<b>526336</b>																			
Total:																	2919856	2919856	
Count:																	5		

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
1019	COMMISSIONER, SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN, JAIPUR	2235	8	02	196	15	01	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SECT NARI CHATHANA SAMITI	3190	08-AUG-23	135983	81450.00		81450
			<b>81450</b>																
			9	02	196	15	01	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	RASHMI JANCHETAN	3833	05-SEP-23	150772	33750.00		33750
			<b>33750</b>																
			9	02	196	15	01	12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDMITA	5163	29-AUG-23	35836	450000.00		450000
			<b>450000</b>																
			9	02	196	15	01	12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	kavya shiksha evam	5117	22-AUG-23	32104	857322.00		857322
			<b>857322</b>																
			9	02	196	18	04	12	2023	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	OLD AGE HOME	285	24-AUG-23	31607	668250.00		668250
			<b>668250</b>																
			9	02	196	19	06	12	2023	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAU	RURAL PUBLIC SCHOOL	1964	17-AUG-23	63936	240000.00		240000
			<b>240000</b>																
			10	02	196	15	01	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	MANAV KAYAN SEWA SANSTHAN,B UNDI	8899	15-SEP-23	40883	350000.00		350000
			<b>350000</b>																
			10	02	196	15	01	12	2023	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	RIDHI SIDHI SEVA SANSTHAN, JALORE	1346	23-SEP-23	42557	360000.00		360000
<b>360000</b>																			
10	02	196	18	04	12	23	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	AOES SANTHAN BARAN	385	20-SEP-23	38254	366750.00		366750			
<b>366750</b>																			
10	02	196	19	14	12	23	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAKSHAM SAMAJIK UTHAAN AVEN VIKAS SANSTH	4083	10-SEP-23	181938	188275.00		188275			
<b>188275</b>																			
Total:																			
Count:																			
																3595797	3595797		
10																			

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		
1027	DEPUTY SECRETARY, ARTS, LITERATURE, CULTURE AND ARCHAEOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	2202	9	05	102	02		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	URDU ACADEMY JAIPUR	376	08-SEP-23	140702	1925000.00		1925000		
																				1925000	
			10	05	102	03			12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SINDHI ACADEMY	510	17-OCT-23	169703	425000.00		425000	
																					425000
			10	05	103	04	02		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SANSKRIT ACADEMY	508	16-OCT-23	168613	2250000.00		2250000	
																				2250000	
		Total:															4600000	4600000			
		Count:															3				

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
1027	DEPUTY SECRETARY, ARTS, LITERATURE, CULTURE AND ARCHAEOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	2205	3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	163	29-MAR-22	100850	1790000.00	790000.00	1000000
			<b>790000</b> <b>1000000</b>																
			3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	163BB	30-MAR-22	100852	2250000.00	1750000.00	500000
			<b>1750000</b> <b>500000</b>																
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		1539748	31-JUL-23	148656	150000.00		150000
			<b>150000</b>																
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		1539808	31-JUL-23	142880	100000.00		100000
			<b>100000</b>																
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		1612809	24-AUG-23	131859	50000.00		50000
			<b>50000</b>																
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47623246	23-AUG-23	140157	1400000.00		1400000
			<b>1400000</b>																
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47650533	23-AUG-23	140163	200000.00		200000
			<b>200000</b>																
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47659817	25-AUG-23	132919	100000.00		100000
			<b>100000</b>																
			9		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47735615	28-AUG-23	151324	50000.00		50000
			<b>50000</b>																
			10		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		00257	05-OCT-23	168419	150000.00		150000
			<b>150000</b>																
10		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47814433	05-SEP-23	168216	500000.00		500000			
<b>500000</b>																			
10		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47814442	05-SEP-23	158777	100000.00		100000			
<b>100000</b>																			
10		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47814452	05-SEP-24	168217	225000.00		225000			
<b>225000</b>																			
10		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47965543	15-SEP-23	168259	300000.00		300000			
<b>300000</b>																			
10		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.		47987789	04-SEP-23	168195	500000.00		500000			
<b>500000</b>																			
<b>Total:</b>																			
																7865000	2540000	5325000	
<b>Count:</b>																			
																15			

Contr Code	Contr Address	Mhcd	Month	Sgcd	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
1030	DEPUTY SECRETARY, AGRICULTURE DEPARTMENT, RAJASTHAN, JAIPUR	2415	8	01	277	01	03	93	2023	20	JPR1109	Tresury Officer,(Rural), Jaipur.	AU JAIPUR	703	14-AUG-23	81907	217200000.00		217200000
			<b>217200000</b>																
			9	01	277	01	01	93	2023	09	BKN1099	T.O., BIKANER	AU BIKANER	412	08-SEP-23	64711	50000000.00		50000000
			<b>50000000</b>																
			9	01	277	01	02	93	2023	38	UDP1128	Treasury Officer Udaipur	AU UDIPUR	391	13-SEP-23	34021	12500000.00		12500000
			<b>12500000</b>																
9	01	277	01	05	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR	AU JODHPUR	401	15-SEP-23	45555	62625000.00		62625000			
<b>62625000</b>																			
Total:																	342325000	342325000	
Count:																	4		

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	
1034	DEPUTY SECRETARY, MEDICAL EDUCATION (GROUP 1) DEPARTMENT, RAJASTHAN, JAIPUR	2210	1	05	105	03	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY	499	06-JAN-20	60182	41749000.00	12660511.00	29088489	
			<b>12660511</b>																	<b>29088489</b>
			3	05	105	03	01	12	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY	808	31-MAR-20	78698	1000000.00	506978.00	493022	
			<b>506978</b>																	<b>493022</b>
			3	05	105	03	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY	808	31-MAR-20	78699	93820000.00	38348793.00	55471207	
			<b>38348793</b>																	<b>55471207</b>
			7	05	105	03	01	93	2018	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY, JAIPUR	200	17-JUL-18	26324	15000000.00	771000.00	14229000	
			<b>771000</b>																	<b>14229000</b>
			8	05	105	12	01	93	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	Health Science Univesity Jodhpur	282	03-AUG-23	98657	350000000.00		350000000	
			<b>350000000</b>																	<b>350000000</b>
Total:																	501569000	52287282	449281718	
Count:																	5			



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
1037	DEPUTY SECRETARY, ANIMAL HUSBANDRY DEPARTMENT, RAJASTHAN, JAIPUR	2403	5		001	01	11	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	68A	11-MAY-23	18351	60750000.00		60750000
			<b>60750000</b>																
			5		789	01	03	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	68C	11-MAY-23	18355	55000000.00		55000000
			<b>55000000</b>																
			5		796	01	25	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	68B	11-MAY-23	18347	23750000.00		23750000
			<b>23750000</b>																
			8		001	01	11	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	295(2)	08-AUG-23	51148	60750000.00		60750000
			<b>60750000</b>																
			8		789	01	03	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	295(1)	08-AUG-23	51152	55000000.00		55000000
			<b>55000000</b>																
8		796	01	25	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	295	08-AUG-23	51144	23750000.00		23750000			
<b>23750000</b>																			
Total:																			
Count:																			
279000000 279000000																			
6																			

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
1050	DEPUTY SECRETARY, EDUCATION (GROUP-3) DEPARTMENT, RAJASTHAN, JAIPUR	2202	7	05	800	01		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HINDI GRANTH ACADEMY	249	19-JUL-23	86794	375000.00		375000
			<b>375000</b>																
			10	05	800	01		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HINDI GRANTH ACADEMY	502	13-OCT-23	168610	375000.00		375000
			<b>375000</b>																
Total:																	750000	750000	
Count:																	2		

Contr Code	Contr Address	Mhcd	Month	Sgcd	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	
1064	DIRECTOR, MINORITIES AFFAIRS, RAJASTHAN, JAIPUR	2225	6	04	277	01	09	12	2023	16	GNG22383	DISTT MINORITY WELFARE OFFICER SGNR	MAMTA JANKALYAN	414	20-JUN-23	26349	245049.00		245049	
																				245049
			7	04	277	01	09	12	2023	16	GNG22383	DISTT MINORITY WELFARE OFFICER SGNR	MESS PAYMENT(M AMTA)	1	17-JUL-23	35219	212509.00		212509	
																				212509
Total:																	457558	457558		
Count:																	2			

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				
1065	DEPUTY SECRETARY, AYURVED DEPARTMENT, RAJASTHAN, JAIPUR	2210	7	02	101	06	01	12	2023	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	DR. SARVAPALLI RADHAKRIS HNAN AYURVED UNIV. JODHPUR	180	28-JUN-23	26893	1375000.00		1375000				
																					1375000		
			7	02	101	06	01	92	2023	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	DR. SARVAPALLI RADHAKRIS HNAN AYURVED UNIV. JODHPUR	180	28-JUN-23	26894	66625000.00		66625000				
																						66625000	
			7	02	789	02	01	92	2023	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	DR. SARVAPALLI RADHAKRIS HNAN AYURVED UNIV. JODHPUR	180(2)	28-JUN-23	26896	20500000.00		20500000				
																							20500000
			7	02	796	06		92	2023	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	DR. SARVAPALLI RADHAKRIS HNAN AYURVED UNIV. JODHPUR	180(1)	28-JUN-23	26895	15375000.00		15375000				
																							15375000
			10	02	101	06	01	12	2023	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	Dr. Sarvapalli Radhakrishnan Ayurved Univer. JDR	443	26-SEP-23	51002	1375000.00		1375000				
																							1375000
			10	02	101	06	01	92	2023	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	Dr. Sarvapalli Radhakrishnan Ayurved Univer. JDR	443	26-SEP-23	51003	66625000.00		66625000				
																							66625000
			10	02	789	02	01	92	2023	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	Dr. Sarvapalli Radhakrishnan Ayurved Univer. JDR	443(2)	26-SEP-23	51007	20500000.00		20500000				
																							20500000
10	02	796	06		92	2023	27	JDR1116	TREASURY OFFICER (RURAL) JODHPUR	Dr. Sarvapalli Radhakrishnan Ayurved Univer. JDR	443(1)	26-SEP-23	51005	15375000.00		15375000							
																				15375000			
Total:																207750000	207750000						
Count:																8							



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	
1079	DIRECTOR, ANIMAL HUSBANDRY DEPARTMENT, RAJASTHAN, JAIPUR	2403	5		102	16	01	12	2023	21	JPS102420	Dy.Director( I.T.) ANI.HUS.Jaipu r	Rajcomp info services limited	2051C	04-MAY-23	17098	15144800.00		15144800	
																				<b>15144800</b>
			5		789	06	01	12	2023	21	JPS102420	Dy.Director( I.T.) ANI.HUS.Jaipu r	Rajcomp info services limited	2051A	04-MAY-23	15528	5415200.00		5415200	
																				<b>5415200</b>
			5		796	01	29	12	2023	21	JPS102420	Dy.Director( I.T.) ANI.HUS.Jaipu r	Rajcomp info services limited	2051B	04-MAY-23	15529	1674800.00		1674800	
																				<b>1674800</b>
Total:																	22234800	22234800		
Count:																	3			

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	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	1	01	789	01		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	AMITY UNI.	1858-69	02-JAN-18	98310	15000.00		15000			
																					15000	
			1	01	789	01			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	VIVEKANAND INS. OF TECH.	1870-1917	02-JAN-18	100941	56940.00		56940		
																						56940
			1	01	789	01			12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	BIRLA INSTITUTE OF SCIENTIFIC RESEARCH	115-312	07-JAN-20	102126	1280000.00	984750.00	295250		
																				984750	295250	
			1	01	796	01			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	SIR PADAMPAT SINGHANIA UNI. UDAIPUR	2026-2133	02-JAN-18	98705	143000.00	98000.00	45000		
																				98000	45000	
			1	01	800	05			12	2018	18	JPC105608	PROJECT OFFICER, SCIENCE AND TECH., JPR	STATE INNOVATION COUNCIL	2543-49	10-JAN-18	100121	150000.00		150000		
																						150000
			1	01	800	06			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	AGARWAL KANYA MAHAVIDYALAYA	2725-36	12-JAN-18	102406	40000.00		40000		
																						40000
			1	01	800	06			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	DR B LAL INS. OF BIOTECHNOLOGY	2689-2700	12-JAN-18	102410	40000.00		40000		
																						40000
			1	01	800	06			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	DR. B LAL INS. OF BIOTECHNOLOGY	3134-44	24-JAN-18	104028	100000.00		100000		
																						100000
			1	01	800	06			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	S S JAIN SUBODH GIRLS COLLEGE	2701-12	12-JAN-18	102408	40000.00		40000		
																						40000
			1	01	800	06			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	SHRI BHAWANI NIKETAN PG CATELIC GRANT BOYS COLL.	2749-60	12-JAN-18	102407	40000.00		40000		
																						40000
1	01	800	10			12	2014	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	R & D	9865-10022	20-DEC-13	93832	805080.00	633680.00	171400					
																	633680	171400				
1	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	AMITY UNIVERSITY	586-633	02-JAN-18	98680	60000.00		60000					
																			60000			
1	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE	ARYA COLL. OF ENG. AND	2821-32	12-JAN-18	102404	70000.00		70000					
																			70000			

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	DIRECTOR, 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		
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	CURAJ SPONSORED PROJECT ACCOUNT	1437-1448	02-JAN-18	98679	15000.00			15000			
																						15000	
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	JIET COLLAGE OF ENG.	1066-1100	02-JAN-18	98221	39400.00			39400			
																							39400
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	JODHPUR INS. OF ENG. TECH.	1030-1065	02-JAN-18	98220	39300.00			39300			
																							39300
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MANDA INS. OF TECH.	646-69	02-JAN-18	100935	30000.00			30000			
																							30000
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	PODDAR INTERNATIONAL COLLAGE	286-321	02-JAN-18	98223	44600.00	29800.00		14800			
																				29800		14800	
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	STANI MEMORIAL COLL. OF STUD. PROJ. ENG. & TEC.	1617-1628	02-JAN-18	98206	14800.00			14800			
																						14800	
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	SWAMI KESHVANAN D INS. OF PHAR.	1257-1268	02-JAN-18	98210	15000.00			15000			
																						15000	
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	UNIVERSITY OF KOTA	1389-1400	02-JAN-18	98211	15000.00			15000			
																						15000	
			1	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	VIVEKANAN D INS. OF TECH.	730-801	02-JAN-18	100937	100050.00	70720.00		29330			
																				70720		29330	
1	01	800	10		12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	REGISTRAR MNIT JAIPUR	137-268	07-JAN-20	102120	1911000.00	1680334.00		230666						
																	1680334		230666				
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	789	01		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	VIVEKANAN D INSTITUTE OF TECH.	4442-53	19-FEB-18	113907	15000.00			15000						
																			15000				

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1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	2	01	789	03		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	RAJASTHAN COUNCIL OF SECONDARY EDUCATION	4024-35	09-FEB-18	110780	700000.00		700000
			2	01	796	01		12	2014	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	Students Projects	2928-3235	13-FEB-14	112471	235000.00	231657.00	3343
																		231657	3343
			2	01	800	10		12	2014	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	STUDENT PROJECTS	791-2413	29-JAN-14	108461	911990.00	871390.00	40600
																		871390	40600
			2	01	800	10		12	2014	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	STUDENTS PROJECTS	1001-2274	29-JAN-14	108278	110750.00	77400.00	33350
																		77400	33350
			2	01	800	10		12	2014	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	STUDENTS PROJECTS	735-2566	29-JAN-14	108460	482735.00	459735.00	23000
																		459735	23000
			2	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	JIET COLLEGE OF ENGINEERING	4598-4609	19-FEB-18	115555	14000.00		14000
																			14000
			2	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	JODHPUR INSTITUTE OF ENGINEERING TECH.	4610-21	19-FEB-18	114521	10300.00		10300
																			10300
			2	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MODI INSTITUTE OF MANAGEMENT AND TEC. KOTA	4190-4202	14-FEB-18	111320	216266.00		216266
																			216266
			2	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	PRINCIPAL CONTROLLER SP MED COLLEGE ASSO GROUP OF	3321-32	24-JAN-18	110319	542640.00		542640
																			542640
			2	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	REGISTRAR BITS PILANI	3238--73	24-JAN-18	109780	765200.00	528400.00	236800
																		528400	236800
			2	01	800	10		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	STANI MEMORIAL COLLEGE OF ENG. AND TECH. JAIPUR	4574--85	19-FEB-18	115546	27300.00		27300
																			27300
			2	01	800	10		12	2019	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	REGISTRAR MNIT JAIPUR	616-870	12-FEB-09	130587	1282000.00	1172000.00	110000
																		1172000	110000
			3	01	800	01		12	2011	18	JPC093002	RESEARCH	AAAAA RD	8202-8703	28-MAR-11	59	449700.00	405700.00	44000

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1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	3	01	800	01		12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAA RD	8202-8703	28-MAR-11	59	449700.00	405700	44000		
					3	01	800	01		12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAAAA	4778-6106	24-FEB-11	40	1106700.00	1082700.00	24000
																			1082700	24000	
					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	582000.00	93200
																				582000	93200
					3	01	800	01		12	2012	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	Vidhyrthi Pariyojana	4794-5671	22-MAR-12	1229	515300.00	463800.00	51500
																				463800	51500
					3	01	800	05		12	2018	09	BKN962	R.O.SCIENCE & TECHNOLOGY DEPT. BIKANER	DEO CHURU NAGAU R JHUNJJHUNU HANUMANG ARH	4036-44	09-FEB-18	99940	350000.00	260000.00	90000
																				260000	90000
					3	01	800	06		12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	AAYOJAN SCHOOL OF ARCHIRWXH RUEW	833	29-JAN-20	123774	318750.00	209375.00	109375
																				209375	109375
					3	01	800	06		12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	DR. B LAL INSTITUTE OF BIOTECHNOLOGY	846-995	29-JAN-20	118295	2339217.00	624000.00	1715217
																				624000	1715217
					3	01	800	08		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	RAJASTHAN TECHNICAL UNIVERSITY KOTA	6046-6100	27-MAR-18	135520	800000.00	400000.00	400000
																				400000	400000
			3	01	800	08		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	REGISTRAR JAI NARAIN VYAS UNIVERSITY	6188-200	28-MAR-18	137396	200000.00		200000		
																			200000		
			3	01	800	10		12	2013	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	DR.PRADEEP JAIN PR. GOVT. DENTAL COLLEGE&H OSPJPR J	1036-46	18-FEB-13	113180	25000.00		25000		
																			25000		
			3	01	800	10		12	2013	18	JPC19257	RESEARCH OFFICER	STUDENT PROJECT	2316-2674	20-MAR-13	122772	1342750.00	1330750.00	12000		
																		1330750	12000		

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1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	3	01	800	10		12	2013	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	VIDHYRTI PARIYOJANA UNDER R & D	2328-2686	20-MAR-13	126634	637650.00	581850.00	55800			
																			<b>581850</b>	<b>55800</b>		
			3	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	AMITY UNIVERSITY	5665-5700	22-MAR-18	132435	756000.00	579600.00	176400		
																				<b>579600</b>	<b>176400</b>	
			3	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MODI INSTITUTE OF TECHNOLOGY AND SCIENCE LAXMANGAR	2785-96	12-JAN-18	131983	50000.00		50000		
																					<b>50000</b>	
			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		
																					<b>25000</b>	
			6	01	800	06			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	DR B LAL INSTITUTE OF BIOTECHNOLOGY	8795-8806	19-JUN-18	31157	100000.00		100000		
																					<b>100000</b>	
			6	01	800	10			12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	SWAMI KESHVANAN D INSTITUTE OF TECH.	3591-3749	11-JUN-20	22740	350000.00	300000.00	50000		
																				<b>300000</b>	<b>50000</b>	
			7	01	800	10			12	2012	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	UD Eng.JPR,JNCJPR,IIMET JPR	9901-9945	15-JUN-12	31743	100000.00	75000.00	25000		
																				<b>75000</b>	<b>25000</b>	
			9	01	800	10			12	2017	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	THE BIRLA INSTITUTE OF SCIENTIFIC RESEARCH	6438-49	06-SEP-17	53785	100000.00		100000		
																					<b>100000</b>	
			9	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	CATALYC GRANT	10742-53	28-AUG-18	63090	150000.00	100000.00	50000		
																				<b>100000</b>	<b>50000</b>	
			10	01	800	01			12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	R & D	14202-828	24-AUG-11	152	461610.00	397210.00	64400		
																				<b>397210</b>	<b>64400</b>	
10	01	800	01			12	2011	18	JPC093003	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	COLLEGE & UNIVERCTIY	15498-916	21-SEP-11	138	458600.00	433600.00	25000					
																	<b>433600</b>	<b>25000</b>				
10	01	800	10			12	2012	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	JGIET JPR ,SK AGRI UNIVERCITY BKR,MPUAT UDPR	13510-33	15-OCT-12	64547	128274.00	50000.00	78274					
																	<b>50000</b>	<b>78274</b>				
11	01	800	06			12	2018	18	JPC105608	PROJECT	DR. B LAL	14548-99	15-NOV-18	98900	1190016.00	1010393.00	179623					

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1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	11	01	800	06		12	2018	18	JPC105608	PROJECT OFFICER, SCIENCE AND TECH., JPR	DR. B LAL INSTITUTE OF BIOTECHNOLOGY, THE BIRLA IN	14548-99	15-NOV-18	98900	1190016.00	1010393	179623			
			11	01	800	10		12	2012	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	NIMS UNIVERSITY & BL INSTITUTE	13841-62	05-NOV-12	76693	50000.00	25000.00	25000			
			12	01	789	01		12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	PRINCIPAL CONTROLLE R SP MED. COLLEGE ASSO. GROUP	7207-18	08-DEC-20	94490	300000.00		300000			
			12	01	800	06		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	CURAJ SPOSSORED PROJECT ACCOUNT	14912-22	20-DEC-18	108782	227178.00	224935.00	2243			
			12	01	800	06		12	2021	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	DR. B. LAL INSTITUTE OF BIOTECHNOLOGY	4409-4445	29-NOV-21	94759	984600.00	569600.00	415000			
			12	01	800	10		12	2019	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	SOPHIA COLLEGE & COMPTROLLER MLSU UDR	8605-30	11-DEC-19	90573	200000.00		200000			
			Total:																	26665306	18398289	8267017
			Count:																	69		

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1101	DIRECTOR, SAINIK WELFARE DEPARTMENT, RAJASTHAN, JAIPUR	2235	11	60	200	19	02	12	2022	21	JPS102562	MINIG ENGINEER (VIGILANCE)	KARGIL FUND FOR MARTYS	13996	28-OCT-22	76496	80000000.00		80000000
Total:																	80000000	80000000	
Count:																	1		

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		140	12-MAY-23	18500	3708000.00		3708000		
																					<b>3708000</b>
			5		196	25	01	93	2023	02	ALW1092	Treasury Officer, Alwar		280	12-MAY-23	28328	3975000.00		3975000		
																					<b>3975000</b>
			5		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE, BANSWARA		109	12-MAY-23	15662	47866000.00		47866000		
																					<b>47866000</b>
			5		196	25	01	93	2023	04	BRN1094	Treasury Officer, Baran		143	12-MAY-23	9406	10756000.00		10756000		
																					<b>10756000</b>
			5		196	25	01	93	2023	05	BRM1095	Treasury Officer, Barmer		193	12-MAY-23	21060	17906000.00		17906000		
																					<b>17906000</b>
			5		196	25	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		204	12-MAY-23	19517	3995000.00		3995000		
																					<b>3995000</b>
			5		196	25	01	93	2023	08	BLW1098	TREASURY, BHILWARA		272	13-MAY-23	18986	18817000.00		18817000		
																					<b>18817000</b>
			5		196	25	01	93	2023	09	BKN1099	T.O., BIKANER		95	12-MAY-23	18362	12841000.00		12841000		
																					<b>12841000</b>
			5		196	25	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		250	31-MAY-23	9886	5513000.00		5513000		
																					<b>5513000</b>
			5		196	25	01	93	2023	11	CHT1101	Tresury Officer, Chittorgarh		235	12-MAY-23	13140	12568000.00		12568000		
																					<b>12568000</b>
			5		196	25	01	93	2023	12	CHU1102	TREASURY OFFICER, CHURU		233	12-MAY-23	14479	1511000.00		1511000		
																					<b>1511000</b>
			5		196	25	01	93	2023	13	DSA1103	Treasury Officer DAUSA		100	12-MAY-23	12483	2626000.00		2626000		
																					<b>2626000</b>
5		196	25	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		238	12-MAY-23	8099	1165000.00		1165000					
																		<b>1165000</b>			
5		196	25	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		182	12-MAY-23	13994	47320000.00		47320000					
																		<b>47320000</b>			
5		196	25	01	93	2023	16	GNG1106	DISTT. TREASURY OFFICER SRIGANGAN AGAR		111	12-MAY-23	15580	8766000.00		8766000					
																		<b>8766000</b>			
5		196	25	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANGARH		165	12-MAY-23	11515	6147000.00		6147000					
																		<b>6147000</b>			
5		196	25	01	93	2023	18	JPC1108	T O CITY JAIPUR		189	12-MAY-23	60753	2314000.00		2314000					
																		<b>2314000</b>			
5		196	25	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		155	12-MAY-23	8049	4417000.00		4417000					
																		<b>4417000</b>			
5		196	25	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		172	12-MAY-23	12263	17391000.00		17391000					
																		<b>17391000</b>			
5		196	25	01	93	2023	24	JHL1114	TREASURY JHALAWAR		248	31-MAY-23	10742	9409000.00		9409000					
																		<b>9409000</b>			

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	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	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	28	KRL1119	Treasury Officer Karauli		180	12-MAY-23	9931	10110000.00			10110000			
																						10110000	
			5		196	25	01	93	2023	29	KOT1118	T.O. KOTA		244	31-MAY-23	15679	6985000.00			6985000			
																							6985000
			5		196	25	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGPUR		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
			5		196	25	01	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGARH		119	12-MAY-23	7658	19442000.00			19442000			
																							19442000
			5		196	25	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		124	12-MAY-23	9529	10290000.00			10290000			
																							10290000
			5		196	25	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		274	13-MAY-23	10064	9619000.00			9619000			
																							9619000
			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	37	TNK1127	Treasury Officer Tonk		252	31-MAY-23	11919	8553000.00			8553000			
																							8553000
			5		196	25	01	93	2023	38	UDP1128	Treasury Officer Udaipur		174	12-MAY-23	8881	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	02	ALW1092	Treasury Officer,Alwar		162	12-MAY-23	28326	1045000.00			1045000			
																							1045000
5		196	25	02	93	2023	03	BNS1093	TREASURY OFFICE,BANSWARA		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	09	BKN1099	T.O., BIKANER		125	12-MAY-23	18360	3374000.00			3374000						
																				3374000			
5		196	25	02	93	2023	10	BND1100	TREASURY OFFICER BUNDI		227	12-MAY-23	9884	1449000.00			1449000						
																				1449000			

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Do	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf UtI Amt	Cf Dff			
1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	02	93	2023	11	CHT1101	Tresury Officer,Chittorgarh		170	12-MAY-23	13138	3303000.00		3303000			
																					<b>3303000</b>	
			5		196	25	02	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		273	13-MAY-23	14477	397000.00		397000			
																						<b>397000</b>
			5		196	25	02	93	2023	13	DSA1103	Treasury Officer DAUSA		103	12-MAY-23	12481	690000.00		690000			
																						<b>690000</b>
			5		196	25	02	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		116	12-MAY-23	8097	306000.00		306000			
																						<b>306000</b>
			5		196	25	02	93	2023	15	DNG1105	Treasury officer, Dungarpur		129	12-MAY-23	13992	12434000.00		12434000			
																						<b>12434000</b>
			5		196	25	02	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		156	12-MAY-23	15578	2304000.00		2304000			
																						<b>2304000</b>
			5		196	25	02	93	2023	18	JPC1108	T O CITY JAIPUR		199	12-MAY-23	60751	608000.00		608000			
																						<b>608000</b>
			5		196	25	02	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		215	12-MAY-23	8047	1161000.00		1161000			
																						<b>1161000</b>
			5		196	25	02	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		213	12-MAY-23	12261	4570000.00		4570000			
																						<b>4570000</b>
			5		196	25	02	93	2023	24	JHL1114	TREASURY JHALAWAR		220	12-MAY-23	10740	2472000.00		2472000			
																						<b>2472000</b>
			5		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		211	12-MAY-23	12270	3543000.00		3543000			
																						<b>3543000</b>
			5		196	25	02	93	2023	28	KRL1119	Treasury Officer Karauli		106	12-MAY-23	9929	2657000.00		2657000			
																						<b>2657000</b>
			5		196	25	02	93	2023	29	KOT1118	T.O. KOTA		192	12-MAY-23	15677	1836000.00		1836000			
																						<b>1836000</b>
			5		196	25	02	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		114	12-MAY-23	21437	473000.00		473000			
																						<b>473000</b>
			5		196	25	02	93	2023	31	PLI1121	Tresury Officer,Pali		196	12-MAY-23	15192	2908000.00		2908000			
																						<b>2908000</b>
5		196	25	02	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGARH		167	12-MAY-23	7656	5109000.00		5109000						
																			<b>5109000</b>			
5		196	25	02	93	2023	33	RJS1123	Treasury Officer Rajsamand		158	12-MAY-23	9527	2704000.00		2704000						
																			<b>2704000</b>			
5		196	25	02	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		157	12-MAY-23	10062	2528000.00		2528000						
																			<b>2528000</b>			
5		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		291	12-MAY-23	9212	1850000.00		1850000						
																			<b>1850000</b>			
5		196	25	02	93	2023	37	TNK1127	Treasury Officer Tonk		267	12-MAY-23	11917	2247000.00		2247000						
																			<b>2247000</b>			

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	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	02	93	2023	38	UDP1128	Treasury Officer Udaipur		179	12-MAY-23	8879	17471000.00		17471000				
																					<b>17471000</b>		
			5		196	25	03	93	2023	01	AJM1091	DIST. TREASURY OFFICER AJMER		230	12-MAY-23	18496	731000.00		731000				
																						<b>731000</b>	
			5		196	25	03	93	2023	02	ALW1092	Treasury Officer, Alwar		268	13-MAY-23	28324	783000.00		783000				
																							<b>783000</b>
			5		196	25	03	93	2023	03	BNS1093	TREASURY OFFICE, BANSWARA		167A	12-MAY-23	15658	9434000.00		9434000				
																							<b>9434000</b>
			5		196	25	03	93	2023	04	BRN1094	Treasury Officer, Baran		168	12-MAY-23	9402	2120000.00		2120000				
																							<b>2120000</b>
			5		196	25	03	93	2023	05	BRM1095	Treasury Officer, Barmer		107	12-MAY-23	21056	3529000.00		3529000				
																							<b>3529000</b>
			5		196	25	03	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		264	12-MAY-23	19513	787000.00		787000				
																							<b>787000</b>
			5		196	25	03	93	2023	08	BLW1098	TREASURY, BHILWARA		102	12-MAY-23	18982	3708000.00		3708000				
																							<b>3708000</b>
			5		196	25	03	93	2023	09	BKN1099	T.O., BIKANER		260	12-MAY-23	18358	2531000.00		2531000				
																							<b>2531000</b>
			5		196	25	03	93	2023	10	BND1100	TREASURY OFFICER BUNDI		117	12-MAY-23	9882	1086000.00		1086000				
																							<b>1086000</b>
			5		196	25	03	93	2023	11	CHT1101	Tresury Officer, Chittorgarh		187	12-MAY-23	13136	2477000.00		2477000				
																							<b>2477000</b>
			5		196	25	03	93	2023	12	CHU1102	TREASURY OFFICER, CHURU		246	31-MAY-23	14475	298000.00		298000				
																				<b>298000</b>			
5		196	25	03	93	2023	13	DSA1103	Treasury Officer DAUSA		219	12-MAY-23	12479	518000.00		518000							
																				<b>518000</b>			
5		196	25	03	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		152	12-MAY-23	8095	230000.00		230000							
																				<b>230000</b>			
5		196	25	03	93	2023	15	DNG1105	Treasury officer, Dungarpur		166	12-MAY-23	13990	9326000.00		9326000							
																				<b>9326000</b>			
5		196	25	03	93	2023	16	GNG1106	DISTT. TREASURY OFFICER SRIGANGAN AGAR		241	31-MAY-23	15576	1728000.00		1728000							
																				<b>1728000</b>			
5		196	25	03	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANGARH		290	12-MAY-23	11511	1211000.00		1211000							
																				<b>1211000</b>			
5		196	25	03	93	2023	18	JPC1108	T O CITY JAIPUR		207	12-MAY-23	60749	456000.00		456000							
																				<b>456000</b>			
5		196	25	03	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		128	12-MAY-23	8045	870000.00		870000							
																				<b>870000</b>			
5		196	25	03	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		101	12-MAY-23	12259	3428000.00		3428000							
																				<b>3428000</b>			

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	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	03	93	2023	24	JHL1114	TREASURY JHALAWAR		133	12-MAY-23	10738	1854000.00		1854000	
			<b>1854000</b>																	
			5		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		222	12-MAY-23	12268	2657000.00		2657000	
			<b>2657000</b>																	
			5		196	25	03	93	2023	28	KRL1119	Treasury Officer Karauli		145	12-MAY-23	9927	1992000.00		1992000	
			<b>1992000</b>																	
			5		196	25	03	93	2023	29	KOT1118	T.O. KOTA		150	12-MAY-23	15675	1377000.00		1377000	
			<b>1377000</b>																	
			5		196	25	03	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		181	12-MAY-23	21435	355000.00		355000	
			<b>355000</b>																	
			5		196	25	03	93	2023	31	PLI1121	Tresury Officer,Pali		262	12-MAY-23	15190	2181000.00		2181000	
			<b>2181000</b>																	
			5		196	25	03	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGAR H		132	12-MAY-23	7654	3832000.00		3832000	
			<b>3832000</b>																	
			5		196	25	03	93	2023	33	RJS1123	Treasury Officer Rajsamand		292	12-MAY-23	9525	2028000.00		2028000	
			<b>2028000</b>																	
			5		196	25	03	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		225	12-MAY-23	10060	1896000.00		1896000	
			<b>1896000</b>																	
			5		196	25	03	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		228	12-MAY-23	9210	1387000.00		1387000	
			<b>1387000</b>																	
			5		196	25	03	93	2023	37	TNK1127	Treasury Officer Tonk		186	12-MAY-23	11915	1686000.00		1686000	
			<b>1686000</b>																	
			5		196	25	03	93	2023	38	UDP1128	Treasury Officer Udaipur		175	12-MAY-23	8877	13103000.00		13103000	
			<b>13103000</b>																	
8		196	25	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		389	16-AUG-23	51001	3708000.00		3708000				
<b>3708000</b>																				
8		196	25	01	93	2023	02	ALW1092	Treasury Officer,Alwar		339	16-AUG-23	79883	3975000.00		3975000				
<b>3975000</b>																				
8		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		386	16-AUG-23	42429	47866000.00		47866000				
<b>47866000</b>																				
8		196	25	01	93	2023	04	BRN1094	Treasury Officer, Baran		361	16-AUG-23	27743	10756000.00		10756000				
<b>10756000</b>																				
8		196	25	01	93	2023	05	BRM1095	Treasury Officer,Barmer		366	16-AUG-23	59436	17906000.00		17906000				
<b>17906000</b>																				
8		196	25	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		371	16-AUG-23	55302	3995000.00		3995000				
<b>3995000</b>																				
8		196	25	01	93	2023	08	BLW1098	TREASURY, BHILWARA		356	16-AUG-23	51262	18817000.00		18817000				
<b>18817000</b>																				
8		196	25	01	93	2023	09	BKN1099	T.O., BIKANER		315	16-AUG-23	53516	12841000.00		12841000				
<b>12841000</b>																				
8		196	25	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		345	16-AUG-23	29398	5513000.00		5513000				
<b>5513000</b>																				

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	01	93	2023	11	CHT1101	Tresury Officer,Chittorgarh		314	16-AUG-23	38067	12568000.00		12568000	
			<b>12568000</b>																	
			8		196	25	01	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		311	16-AUG-23	41659	1511000.00		1511000	
			<b>1511000</b>																	
			8		196	25	01	93	2023	13	DSA1103	Treasury Officer DAUSA		398	16-AUG-23	35111	2626000.00		2626000	
			<b>2626000</b>																	
			8		196	25	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		373	16-AUG-23	24394	1165000.00		1165000	
			<b>1165000</b>																	
			8		196	25	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		372	16-AUG-23	37631	47320000.00		47320000	
			<b>47320000</b>																	
			8		196	25	01	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		380	16-AUG-23	44091	8766000.00		8766000	
			<b>8766000</b>																	
			8		196	25	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		390	16-AUG-23	32604	6147000.00		6147000	
			<b>6147000</b>																	
			8		196	25	01	93	2023	18	JPC1108	T O CITY JAIPUR		383	16-AUG-23	137828	2314000.00		2314000	
			<b>2314000</b>																	
			8		196	25	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		382	16-AUG-23	24060	4417000.00		4417000	
			<b>4417000</b>																	
			8		196	25	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		352	16-AUG-23	34292	17391000.00		17391000	
			<b>17391000</b>																	
			8		196	25	01	93	2023	24	JHL1114	TREASURY JHALAWAR		309	16-AUG-23	30733	9408000.00		9408000	
			<b>9408000</b>																	
			8		196	25	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		310	16-AUG-23	38522	13483000.00		13483000	
			<b>13483000</b>																	
			8		196	25	01	93	2023	28	KRL1119	Treasury Officer Karauli		342	16-AUG-23	29193	10110000.00		10110000	
			<b>10110000</b>																	
			8		196	25	01	93	2023	29	KOT1118	T.O. KOTA		318	16-AUG-23	46928	6985000.00		6985000	
			<b>6985000</b>																	
			8		196	25	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		381	16-AUG-23	58823	1801000.00		1801000	
			<b>1801000</b>																	
			8		196	25	01	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGARH		375	16-AUG-23	21000	19442000.00		19442000	
			<b>19442000</b>																	
			8		196	25	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		326	16-AUG-23	27283	10290000.00		10290000	
			<b>10290000</b>																	
			8		196	25	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		347	16-AUG-23	30835	9619000.00		9619000	
			<b>9619000</b>																	
			8		196	25	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		335	16-AUG-23	25748	7038000.00		7038000	
<b>7038000</b>																				
8		196	25	01	93	2023	37	TNK1127	Treasury		330	16-AUG-23	36013	8553000.00		8553000				

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	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	01	93	2023	37	TNK1127	Treasury Officer Tonk		330	16-AUG-23	36013	8553000.00		8553000
			8		196	25	01	93	2023	38	UDP1128	Treasury Officer Udaipur		316	16-AUG-23	28168	66488000.00		66488000
			8		196	25	02	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		391	16-AUG-23	50999	974000.00		974000
			8		196	25	02	93	2023	02	ALW1092	Treasury Officer, Alwar		364	16-AUG-23	79881	1045000.00		1045000
			8		196	25	02	93	2023	03	BNS1093	TREASURY OFFICE, BANSWARA		367	16-AUG-23	42427	12578000.00		12578000
			8		196	25	02	93	2023	04	BRN1094	Treasury Officer, Baran		385	16-AUG-23	27741	2827000.00		2827000
			8		196	25	02	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		397	16-AUG-23	55300	1050000.00		1050000
			8		196	25	02	93	2023	08	BLW1098	TREASURY, BHILWARA		331	16-AUG-23	51260	4945000.00		4945000
			8		196	25	02	93	2023	09	BKN1099	T.O., BIKANER		387	16-AUG-23	53514	3374000.00		3374000
			8		196	25	02	93	2023	10	BND1100	TREASURY OFFICER BUNDI		362	16-AUG-23	29396	1449000.00		1449000
			8		196	25	02	93	2023	11	CHT1101	Tresury Officer, Chittorgarh		357	16-AUG-23	38065	3303000.00		3303000
			8		196	25	02	93	2023	12	CHU1102	TREASURY OFFICER, CHURU		353	16-AUG-23	41657	397000.00		397000
			8		196	25	02	93	2023	13	DSA1103	Treasury Officer DAUSA		324	16-AUG-23	35109	690000.00		690000
			8		196	25	02	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		379	16-AUG-23	24392	306000.00		306000
			8		196	25	02	93	2023	15	DNG1105	Treasury officer, Dungarpur		370	16-AUG-23	37629	12434000.00		12434000
			8		196	25	02	93	2023	16	GNG1106	DISTT. TREASURY OFFICER SRIGANGAN AGAR		332	16-AUG-23	44089	2304000.00		2304000
			8		196	25	02	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANGARH		336	16-AUG-23	32602	1615000.00		1615000
			8		196	25	02	93	2023	18	JPC1108	T O CITY JAIPUR		338	16-AUG-23	137826	608000.00		608000
			8		196	25	02	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		334	16-AUG-23	24058	1161000.00		1161000
			8		196	25	02	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		329	16-AUG-23	34290	4570000.00		4570000
			8		196	25	02	93	2023	24	JHL1114	TREASURY		323	16-AUG-23	30731	2472000.00		2472000

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	02	93	2023	24	JHL1114	TREASURY JHALAWAR		323	16-AUG-23	30731	2472000.00		2472000
			8		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		360	16-AUG-23	38520	3543000.00		3543000
			8		196	25	02	93	2023	28	KRL1119	Treasury Officer Karauli		365	16-AUG-23	29191	2657000.00		2657000
			8		196	25	02	93	2023	29	KOT1118	T.O. KOTA		377	16-AUG-23	46926	1836000.00		1836000
			8		196	25	02	93	2023	30	NGR1120	TREASURY OFFICER, NAGPUR		402	16-AUG-23	58821	473000.00		473000
			8		196	25	02	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGARH		374	16-AUG-23	20998	5109000.00		5109000
			8		196	25	02	93	2023	33	RJS1123	Treasury Officer Rajsamand		351	16-AUG-23	27281	2704000.00		2704000
			8		196	25	02	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		349	16-AUG-23	30833	2528000.00		2528000
			8		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		369	16-AUG-23	25746	1850000.00		1850000
			8		196	25	02	93	2023	37	TNK1127	Treasury Officer Tonk		322	16-AUG-23	36011	2247000.00		2247000
			8		196	25	02	93	2023	38	UDP1128	Treasury Officer Udaipur		312	16-AUG-23	28166	17471000.00		17471000
			8		196	25	03	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		341	16-AUG-23	50997	731000.00		731000
			8		196	25	03	93	2023	02	ALW1092	Treasury Officer, Alwar		354	16-AUG-23	79879	783000.00		783000
			8		196	25	03	93	2023	03	BNS21003	H.M.GOV.T.SE C.SCHOOL,N O.- 1,KUSHALGARH		313	16-AUG-23	42425	9433000.00		9433000
			8		196	25	03	93	2023	04	BRN1094	Treasury Officer, Baran		396	16-AUG-23	27739	2120000.00		2120000
			8		196	25	03	93	2023	05	BRM1095	Treasury Officer, Barmer		317	16-AUG-23	59432	3529000.00		3529000
			8		196	25	03	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		319	16-AUG-23	55298	787000.00		787000
			8		196	25	03	93	2023	08	BLW1098	TREASURY, BHILWARA		343	16-AUG-23	51258	3708000.00		3708000
			8		196	25	03	93	2023	09	BKN1099	T.O., BIKANER		394	16-AUG-23	53512	2531000.00		2531000
			8		196	25	03	93	2023	10	BND1100	TREASURY OFFICER BUNDI		384	16-AUG-23	29394	1086000.00		1086000
			8		196	25	03	93	2023	11	CHT1101	Tresury		399	16-AUG-23	38063	2477000.00		2477000

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	03	93	2023	11	CHT1101	Tresury Officer,Chittorgarh		399	16-AUG-23	38063	2477000.00		2477000
			8		196	25	03	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		363	16-AUG-23	41655	298000.00		298000
			8		196	25	03	93	2023	13	DSA1103	Treasury Officer DAUSA		388	16-AUG-23	35107	518000.00		518000
			8		196	25	03	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		378	16-AUG-23	24390	230000.00		230000
			8		196	25	03	93	2023	15	DNG1105	Treasury officer, Dungarpur		358	16-AUG-23	37627	9326000.00		9326000
			8		196	25	03	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		395	16-AUG-23	44087	1728000.00		1728000
			8		196	25	03	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		401	16-AUG-23	32600	1211000.00		1211000
			8		196	25	03	93	2023	18	JPC1108	T O CITY JAIPUR		393	16-AUG-23	137824	456000.00		456000
			8		196	25	03	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		346	16-AUG-23	24056	870000.00		870000
			8		196	25	03	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		392	16-AUG-23	34288	3428000.00		3428000
			8		196	25	03	93	2023	24	JHL1114	TREASURY JHALAWAR		350	16-AUG-23	30729	1854000.00		1854000
			8		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		340	16-AUG-23	38518	2657000.00		2657000
			8		196	25	03	93	2023	28	KRL1119	Treasury Officer Karauli		328	16-AUG-23	29189	1992000.00		1992000
			8		196	25	03	93	2023	29	KOT1118	T.O. KOTA		359	16-AUG-23	46924	1377000.00		1377000
			8		196	25	03	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		348	16-AUG-23	58819	355000.00		355000
			8		196	25	03	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGARH		355	16-AUG-23	20996	3832000.00		3832000
			8		196	25	03	93	2023	33	RJS1123	Treasury Officer Rajsamand		333	16-AUG-23	27279	2028000.00		2028000
			8		196	25	03	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		337	16-AUG-23	30831	1896000.00		1896000
			8		196	25	03	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		320	16-AUG-23	25744	1387000.00		1387000
			8		196	25	03	93	2023	37	TNK1127	Treasury		400	16-AUG-23	36009	1686000.00		1686000

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	8		196	25	03	93	2023	37	TNK1127	Treasury Officer Tonk		400	16-AUG-23	36009	1686000.00		1686000
			8		196	25	03	93	2023	38	UDP1128	Treasury Officer Udaipur		325	16-AUG-23	28164	13103000.00		13103000
			Total:																
Count:																	182		

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
1173	JOINT LEGAL REMEMBRANCER, JAIPUR	2235	5	60	200	14	01	12	2023	36	SRH25102	SEC.DISTT.LE GAL SERVICE AUTHORITY, SIROHI	SECRETARY DISTRICT LEVEL	31-32	13-MAY-23	10829	900000.00		900000
Total:																		900000	900000
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				
1180	MISSION DIRECTOR CUM DEPUTY SECRETARY, NATIONAL RURAL HEALTH MISSION, JAIPUR	2211	7		789	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	257(2)	21-JUL-23	93437	15452000.00		15452000				
																					15452000		
			7		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	257(1)	21-JUL-23	93438	11160000.00		11160000				
																						11160000	
			8		789	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	257(4)	21-JUL-23	102246	61808000.00		61808000				
																							61808000
			8		789	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	255(2)	21-JUL-23	102254	26081000.00		26081000				
																							26081000
			8		796	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	255(1)	21-JUL-23	102255	79776000.00		79776000				
																							79776000
			8		796	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	257(3)	21-JUL-23	102247	44639000.00		44639000				
																							44639000
			8		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	255(1)	21-JUL-23	102256	19944000.00		19944000				
																							19944000
			8		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	256(4)	21-JUL-23	98607	175032000.00		175032000				
																							175032000
8		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	256(3)	21-JUL-23	98608	240000000.00		240000000							
																				240000000			
8		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	256(3)	21-JUL-23	102248	59232000.00		59232000							
																				59232000			
8		800	11	01	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL	RAJASTHAN STATE HEALTH	258(3)	21-JUL-23	102249	39525000.00		39525000							
																				39525000			

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1180	MISSION DIRECTOR CUM DEPUTY SECRETARY, NATIONAL RURAL HEALTH MISSION, JAIPUR	2211	8		800	11	01	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	258(3)	21-JUL-23	102251	26350000.00		26350000	
																				26350000
			9		789	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	255(4)	21-JUL-23	140683	104322000.00		104322000	
																				104322000
			9		789	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	256(6)	21-JUL-23	143660	233127000.00		233127000	
																				233127000
			9		789	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	256(6)	21-JUL-23	143661	152592000.00		152592000	
																				152592000
			9		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	255(3)	21-JUL-23	140684	20000000.00		20000000	
																				20000000
			9		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	255(3)	21-JUL-23	140685	229562000.00		229562000	
																				229562000
			9		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	256(5)	21-JUL-23	153233	24000000.00		24000000	
																				24000000
			9		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	257(5)	21-JUL-23	134740	236930000.00		236930000	
																	236930000			
9		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	255(3)	21-JUL-23	143659	107390000.00		107390000				
																	107390000			
10		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	Rajasthan State Health Society Jaipur	256(8)	21-JUL-23	180375	116688000.00		116688000				
																	116688000			
10		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL	Rajasthan State Health Society Jaipur	256(7)	21-JUL-23	158769	24000000.00		24000000				
																	24000000			

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1180	MISSION DIRECTOR CUM DEPUTY SECRETARY, NATIONAL RURAL HEALTH MISSION, JAIPUR	2211	10		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	Rajasthan State Health Society Jaipur	256(7)	21-JUL-23	180038	240000000.00		240000000
			<b>240000000</b>																
			10		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	Rajasthan State Health Society Jaipur	256(7)	21-JUL-23	186302	148320000.00		148320000
<b>148320000</b>																			
Total:																	3047930000	3047930000	
Count:																	24		

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	DIRECTOR SPECIAL ABLED	2235	2	02	101	40		12	2023	18	JPC10856	DY. GRANT TO; MR HOME	7242	07-FEB-23	259190	1615920.00		1615920	
													DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR						1615920
			4	02	101	40		12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	10546	19-JAN-23	32211	1504422.00		1504422	
														MOTR SCENHSTH					1504422
			4	02	196	15	13	12	2023	18	JPC10856	DY. CHAITANYA SEWA SANSTHAN	121	11-APR-23	25003	3677618.00		3677618	
														DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					3677618
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIYA JYOTI GUAN SAMAJIK VIKAS SAMITI	22	05-APR-23	20470	2906988.00		2906988	
														DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					2906988
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIYA JYOTI GYAN AND SAMAJIK VIKAS	129	11-APR-23	25030	2906988.00		2906988	
														DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					2906988
			4	02	196	15	13	12	2023	18	JPC10856	DY. GURUKUL SPATIC	89	11-APR-23	25000	1723494.00		1723494	
														DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					1723494
			4	02	196	15	13	12	2023	18	JPC10856	DY. LCL EDU TRUST FOR BOYS	113	11-APR-23	25012	1624719.00		1624719	
														DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					1624719
			4	02	196	15	13	12	2023	18	JPC10856	DY. NAV CHETNA MANSIK VIKLANG	81	11-APR-23	25004	1890354.00		1890354	
											DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					1890354			
4	02	196	15	13	12	2023	18	JPC10856	DY. NAV SEWARA	145	11-APR-23	25031	1619415.00		1619415				
											DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					1619415			
4	02	196	15	13	12	2023	18	JPC10856	DY. NAYA SAWERA	194	17-APR-23	44968	885549.00		885549				
											DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					885549			
4	02	196	15	13	12	2023	18	JPC10856	DY. NAYA SAWERA SHAKSHINK AND SMAJICK	30	06-APR-23	20610	886764.00		886764				
											DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR					886764			

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	DIRECTOR SPECIAL ABLED	2235	4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	S OF W OF INENTALY HANDICRAFT	137	11-APR-23	25032	648732.00		648732
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBHAV SCHOOL	97	11-APR-23	25001	1797249.00		1797249
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAPTA SHAKTI ASHA SCHOOL	63	10-APR-23	21476	1157694.00		1157694
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SVN SANSTHAN	105	11-APR-23	25002	1723494.00		1723494
			4	02	196	15	13	12	2023	35	SKR11513	DISTT.Social Welfare Officer Sikar	DASHRATH MANO VIKAS SANSTHAN	21	06-APR-23	3286	1497898.00		1497898
			5	02	101	40		12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	CHAITANAY A SEVA SANSTHAN	332	25-APR-23	52619	1039548.00		1039548
			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
			6	02	196	15	13	12	2023	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHUNU	ASHA KA JHARNA	6033	07-JUL-22	21016	1203905.00		1203905
			8	02	101	40		12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MATR SNEH SANSTHA	186	04-AUG-23	133364	1504422.00		1504422
			8	02	101	40		12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE WELFARE	166	12-APR-23	133363	918183.00		918183
			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
			8	02	196	15	13	12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE WELFARE	196	12-APR-23	133312	551652.00		551652
			8	02	196	15	13	12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE WELFARE	206	12-APR-23	133311	1489704.00		1489704
			8	02	196	15	13	12	2023	24	JHL13576	Social Welfare	SARASWATI	3373	18-JUN-23	29443	1681401.00		1681401

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	DIRECTOR SPECIAL ABLED	2235	8	02	196	15	13	12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	SARASWATI VIDYA MANDIR AID SAMITI	3373	18-JUN-23	29443	1681401.00		1681401		
			8	02	196	15	13	12	2023	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	CHETENYA SEVA SANSTHAN	80	13-APR-23	29482	3164476.00		3164476		
			9	02	101	40			12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NEW CHETANA	153	11-APR-23	153724	1050748.00		1050748	
			9	02	101	40			12	2023	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHUNU	MAAN SEVA SANSTHAN	11281	08-AUG-23	46527	1478922.00		1478922	
			9	02	196	15	13	12	2023	08	BLW23948	DEPUTY DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPT. BHILWARA	SONA VIKLANG	3158	18-AUG-23	56083	835872.00		835872		
			9	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	RAJASTHAN MATER LALYAN	3301	16-AUG-23	156415	2467851.00		2467851		
			9	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAPTA SHAKTI	3293	16-AUG-23	153733	1158144.00		1158144		
			9	02	196	15	13	12	2023	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHUNU	ASHA KA JHARNA	10581	04-JUL-23	46526	1494744.00		1494744		
			9	02	196	15	13	12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	CHITANYA SEVA	91	12-APR-23	32098	1297338.00		1297338		
			10	02	196	15	13	12	2023	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAV JYATI VIKLANG AND PUNRVAS SANSTHAN, HANUMANGAR	3245	26-SEP-23	44644	259607.00		259607		
			Total:																	51208416	51208416
			Count:																	34	

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	DIRECTOR, AYURVED DEPARTMENT, AJMER, RAJASTHAN	2210	3	04	800	01	01	12	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN STATE AYUSH SOCIETY	807(2)	31-MAR-20	78714	84410000.00	26929511.00	57480489
			<b>26929511</b> <b>57480489</b>																
			3	04	800	01	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN STATE AYUSH SOCIETY	869	30-MAR-22	99317	212600000.00	168566522.00	44033478
			<b>168566522</b> <b>44033478</b>																
			3	04	800	01	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN STATE AYUSH SOCIETY	869	30-MAR-22	99318	318900000.00	252849781.00	66050219
<b>252849781</b> <b>66050219</b>																			
Total:																	615910000	448345814	167564186
Count:																	3		

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	
		2202	10	02	110	01	02	93	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	SAINIK SCHOOL JHUNJUNU	317	30-SEP-21	37888	224115000.00	45000000.00	179115000	
																		<b>45000000</b>	<b>179115000</b>	
Total:																		224115000	45000000	179115000
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	
		2210	3	05	105	06	01	93	2019	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	859	25-MAR-19	94055	10000000.00	8056000.00	1944000	
																	<b>8056000</b>	<b>1944000</b>		
			3	05	105	06	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	26-MAR-20	78223	24000000.00	169493000.00	70507000	
																	<b>169493000</b>	<b>70507000</b>		
			3	05	105	06	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	26-MAR-20	78224	36000000.00	254239000.00	105761000	
																	<b>254239000</b>	<b>105761000</b>		
			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	
																	<b>25000000</b>	<b>29222000</b>		
			9	05	789	01	08	12	2022	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	204(2)	18-JUL-22	32543	4250000.00	2807000.00	1443000	
																	<b>2807000</b>	<b>1443000</b>		
			11	05	105	05	01	93	2019	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL AND MEDICAL COLLEGE SOCIETY	309	15-OCT-19	52569	40000000.00	23009676.00	16990324	
																	<b>23009676</b>	<b>16990324</b>		
			Total:														708472000	482604676	225867324	
			Count:														6			
Total:																		<b>11527773733</b>	<b>1049176061</b>	<b>1047859762</b>
Count:																	<b>387</b>			