

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
1015	WOMEN EMPOWERMENT DEPARTMENT, RAJASTHAN,, JAIPUR	2235	5	02	196	02	14	12	2024	04	BRN105123	Programme Officer WE,Baran	PRIYA PRASHIKSHA N SANSTHAN MSSK 2023 ANTA	115	03-MAY-24	7648	125000.00		125000
																			125000
																			125000
																			125000
																			125000

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1019	SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN,, JAIPUR	2235	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
																			795274
			10	02	196	19	14	12											

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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-				

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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

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1036	TECHNICAL EDUCATION DEPARTMENT, RAJASTHAN,, JAIPUR	2203	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 						

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1075	MEDICAL AND HEALTH SERVICES, RAJASTHAN, JAIPUR	2210	11	06	190	02	01	12	2024	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL SERVICES CORPORATION LIMITED	549	26-NOV-24	199082	1530000000.00		1530000000	
																			1530000000	
													TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL SERVICES CORPORATION LIMITED	549(2)	26-NOV-24	199084	405000000.00		405000000
																			405000000	
													TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL SERVICES CORPORATION LIMITED	549(1)	26-NOV-24	199083			

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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:																														
Count:																		1												

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1093	SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	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:													8979776		4393276	4586500
			Count:													13			

