

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	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	3305000.00	2920000
																		3305000	2920000
			2		102	12		12	2024	21	JPS102718	A.S.(KARMIK) SECTT.		49560741	13-DEC-23	262067	1050000.00	200000.00	850000
																		200000	850000
			5		102	12		12	2025	21	JPS102718	A.S.(KARMIK) SECTT.	kala sahitay and sankarti	5635302	15-APR-25	556371	3400000.00		3400000
																			3400000
			5		102	12		12	2025	21	JPS102718	A.S.(KARMIK) SECTT.	kala sahitay and sankrity	563516	15-APR-25	535428	2150000.00		2150000
																			2150000
			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.		47735615	28-AUG-23	151324	50000.00		

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
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 BIKANER	450	22-OCT-24	76615	3000000.00		3000000
																			3000000
			11		104	09		93	2024	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	ABHINTRIKI COLLAGE BHARATPUR	538	21-NOV-24	64866	400000.00		400000
																			400000
		Total:																	
		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		
1110	(S.A.P) RURAL	2515	3		101	01	01	93	2024	21	JPS1110	TREASURY OFFICER		869	14-MAR-24	295765	8189000.00		8189000		
	DEVELOPMENT AND PANCHAYATI RAJ DEPARTMENT,RAJASTHAN, JAIPUR												JAIPUR(Secretariate)						8189000		
			3		789	02	01	93	2024	21	JPS1110	TREASURY OFFICER		870	14-MAR-24	295764	2200000.00		2200000		
													JAIPUR(Secretariate)						2200000		
			3		796	02	01	93	2024	21	JPS1110	TREASURY OFFICER		871	14-MAR-24	295763	1700000.00		1700000		
													JAIPUR(Secretariate)						1700000		
Total:																	12089000		12089000		
Count:																		3			

