

COMPILATION BOOK OF PAYMENT

25-02-20

Month & Year of Incorporat: 12 2019

25 FEB 2020

MH	2011	Parliament / State / Union Territory Legislatures			
GN	001	STATE LEGISLATURES			
TryCd	18	JAIPUR (CITY)	P/N/C	P	
SM	02	State/Union Territory Legislatures			
MI	101	Legislative Assembly			
SH	01	Legislature-Committed			
GH					
DH	01	Salaries			
SS/ SOP	Ss Sop Id	V. No	Voted	Charged	
SOP	18121912011	83609	142500.00		
		83610	112500.00		
		83611	142500.00		
		83612	142500.00		
		83613	142500.00		
		83614	142500.00		
		83615	142500.00		
		83616	142500.00		
		83617	112500.00		
		83618	162500.00		
		83619	112500.00		
		83620	142500.00		
		83621	142500.00		
		83622	142500.00		
		83623	142500.00		
		83624	142500.00		
		83625	142500.00		
		83626	142500.00		
		83627	142500.00		
		83628	142500.00		
		83629	112500.00		
		83630	142500.00		
		83631	142500.00		
		83632	112500.00		
		83633		180000.00	
		83634	162500.00		
		83635	145000.00		
		83636	142500.00		
		83637	142500.00		
		83638	162000.00		
		83639	142500.00		
		83640	112500.00		
		83641	142500.00		
		83643	142500.00		
		83644	162500.00		
		83647	142500.00		
		83649	142500.00		
		83650	142500.00		
		83651	142500.00		
		83652	142500.00		
		83653	142500.00		

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MH	2011	Parliament / State / Union Territory Legislatures		
GN	001	STATE LEGISLATURES		
TryCd	18	JAIPUR (CITY)	P/N/C	P
SM	02	State/Union Territory Legislatures		
MI	101	Legislative Assembly		
SH	01	Legislature-Committed		
GH				
DH	01	Salaries		
SOP	18121912011	83655	142500.00	
		83657	112500.00	
		83658	205000.00	
		83659	162500.00	
		83660	142500.00	
		83663	142500.00	
		83664	142500.00	
		83665	142500.00	
		83668	142500.00	
		83670	142500.00	
		83671	162500.00	
		83672	142500.00	
		83675	142500.00	
		83676	142500.00	
		83681	162500.00	
		83682	142500.00	
		83683	142500.00	
		83684	142500.00	
		83685	142500.00	
		83687	142500.00	
		83688	142500.00	
		83691	112500.00	
		83692	162500.00	
		83693	142500.00	
		83694	142500.00	
		83696	142500.00	
		83697	142500.00	
		83698	162500.00	
		84755	142500.00	
		84756	142500.00	
		84757	142500.00	
		84758	112500.00	
		84759	142500.00	
		84760	162500.00	
		84761	142500.00	
		84762	112500.00	
		84763	162500.00	
		84764	112500.00	
		84765	162500.00	
		84766	142500.00	
		84767	162500.00	

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MH	2011	Parliament / State / Union Territory Legislatures		
GN	001	STATE LEGISLATURES		
TryCd	18	JAIPUR (CITY)	P/N/C	P
SM	02	State/Union Territory Legislatures		
MI	101	Legislative Assembly		
SH	01	Legislature-Committed		
GH				
DH	01	Salaries		
SOP	18121912011	84768	112500.00	
		84769	142500.00	
		84770	142500.00	
		84771	142500.00	
		84772	142500.00	
		84773	112500.00	
		84774	142500.00	
		84775	162500.00	
		84776	142500.00	
		84777	142500.00	
		84778	142500.00	
		84779	142500.00	
		84780	142500.00	
		84781	142500.00	
		84782	142500.00	
		84783	142500.00	
		84784	142500.00	
		84785	142500.00	
		84786	162500.00	
		84787	142500.00	
		84788	142500.00	
		84789	142500.00	
		84790	142500.00	
		84791	142500.00	
		84792	142500.00	
		84793	142500.00	
		84794	142500.00	
		84795	132500.00	
		84796	142500.00	
		84797	162500.00	
		84798	142500.00	
		84799	142500.00	
		84800	142500.00	
		84801	142500.00	
		84802	162500.00	
		84803	142500.00	
		84804	132500.00	
		84878	132500.00	
		84903	162500.00	
		84904	142500.00	
		84905	142500.00	

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MH	2011	Parliament / State / Union Territory Legislatures		
GN	001	STATE LEGISLATURES		
TryCd	18	JAIPUR (CITY)	P/N/C	P
SM	02	State/Union Territory Legislatures		
MI	101	Legislative Assembly		
SH	01	Legislature-Committed		
GH				
DH	01	Salaries		
SOP	18121912011	84906	142500.00	
		84907	112500.00	
		84908	142500.00	
		84909	142500.00	
		84910	162500.00	
		84911	162500.00	
		84912	142500.00	
		84913	142500.00	
		84914	142500.00	
		84915	112500.00	
		84916	162500.00	
		84917	162500.00	
		86875	142500.00	
		86876	142500.00	
		86877	142500.00	
		86878	142500.00	
		86884	187500.00	
		87298	142500.00	
		87299	142500.00	
		87300	142500.00	
		87303	142500.00	
		87305	142500.00	
		87320	112500.00	
		87323	142500.00	
		87324	142500.00	
		87325	142500.00	
		87326	112500.00	
		87430	42258.00	
		87431	187500.00	
		87432	42258.00	
		87433	80000.00	
SS/ SOP	Ss Sop Id	V. No	Voted	Charged
SOP	18121922011	87833	142500.00	
		87836	162500.00	
		87837	162500.00	
		87838	142500.00	
		87839	142500.00	
		87844	112500.00	
		88836	142500.00	
		88837	142500.00	
		88838	142500.00	

COMPILATION BOOK OF PAYMENT

25-02-20

Month & Year of Incorporat: 12 2019

25 FEB 2020

MH	2011	Parliament / State / Union Territory Legislatures		
GN	001	STATE LEGISLATURES		
TryCd	18	JAIPUR (CITY)	P/N/C	P
SM	02	State/Union Territory Legislatures		
MI	101	Legislative Assembly		
SH	01	Legislature-Committed		
GH				
DH	01	Salaries		
SOP	18121922011	88839	142500.00	
		88840	142500.00	
		88841	142500.00	
		89340	162500.00	
		89341	162500.00	
		89342	142500.00	
		89345	142500.00	
		89346	142500.00	
		89347	142500.00	
		89348	142500.00	
		89350	142258.00	
		89352	74667.00	
		89353	169355.00	
		89354	80000.00	
		89355	80000.00	
		89356	80000.00	
		90713	142500.00	
		90714	142500.00	
		90725	80000.00	
		90727	80000.00	
		90730	80000.00	
		90921	162500.00	
		94389	162500.00	
		94392	142500.00	
DH Total:			25970296.00	180000.00
DH	03	Travelling Expenses		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121922011	87930	778080.00	
		87932	911693.00	
		87933	729995.00	
		89357	42000.00	
		90724	179810.00	
		90731	1048205.00	
		94390	212759.00	
		94391	66500.00	
DH Total:			3969042.00	
DH	04	Medical Expenses		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121912011	86879	108986.00	
DH Total:			308255.00	

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MH	2011	Parliament / State / Union Territory Legislatures			
GN	001	STATE LEGISLATURES			
TryCd	18	JAIPUR (CITY)	P/N/C	P	
SM	02	State/Union Territory Legislatures			
MI	101	Legislative Assembly			
SH	01	Legislature-Committed			
GH					
DH	04	Medical Expenses			
SS/ SOP	Ss Sop Id	V. No	Voted		
SOP	18121922011	90715	199269.00		
DH Total:			308255.00		
DH	05	Office Expenses			
SS/ SOP	Ss Sop Id	V. No	Voted		
SOP	18121912011	86882	157914.00		
SS/ SOP	Ss Sop Id	V. No	Voted		
SOP	18121922011	89359	5798.00		
		90711	14352.00		
		90723	307.00		
		90947	7741.00		
		90948	1266.00		
		94393	8597.00		
DH Total:			195975.00		
GH Total:			30443568.00		180000.00
SH Total:			30443568.00		180000.00
SH	02	Amount of discretionary grant by Speaker-Committed			
GH					
DH	12	Grant-in-aid General (Non Salary)			
SS/ SOP	Ss Sop Id	V. No	Voted		
SOP	18121922011	90916	846000.00		
DH Total:			846000.00		
GH Total:			846000.00		
SH Total:			846000.00		
SH	04	Free travelling facilities to ex-members-Committed			
GH					
DH	03	Travelling Expenses			
SS/ SOP	Ss Sop Id	V. No	Voted		
SOP	18121922011	89351	302529.00		
		90728	100000.00		
DH Total:			402529.00		
GH Total:			402529.00		
SH Total:			402529.00		
SH	05	Free medical facilities to ex-members-Committed			
GH					
DH	04	Medical Expenses			
SS/ SOP	Ss Sop Id	V. No	Voted		
SOP	18121922011	87834	121819.00		

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MH	2011	Parliament / State / Union Territory Legislatures		
GN	001	STATE LEGISLATURES		
TryCd	18	JAIPUR (CITY)	P/N/C	P
SM	02	State/Union Territory Legislatures		
MI	101	Legislative Assembly		
SH	05	Free medical facilities to ex-members-Committed		
GH				
DH	04	Medical Expenses		
SOP	18121922011	87835	286462.00	
		89570	154599.00	
		89573	129417.00	
		90709	241451.00	
DH Total:		933748.00		
GH Total:		933748.00		
SH Total:		933748.00		
SH	06	Amount of discretionary grant by Chief Whip-Committed		
GH				
DH	12	Grant-in-aid General (Non Salary)		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121912011	87442	96000.00	
DH Total:		96000.00		
GH Total:		96000.00		
SH Total:		96000.00		
MI Total:		32721845.00		180000.00
MI	103	Legislative Secretariat		
SH	01	Legislature		
GH	01	Establishment charges-Committed		
DH	01	Salaries		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121912011	83648	128164.00	
		83661	32182.00	
		83662	230585.00	
		83666	227925.00	
		83667	62000.00	
		83669	1180254.00	
		83673	19500.00	
		83677	330213.00	
		83678	50390.00	
		83679	2697064.00	
		83686	272800.00	
		83689	4512226.00	
		83690	9301089.00	
		83695	1532378.00	
		86883	134626.00	
		86885	1792.00	
		87301	40000.00	
		87302	36000.00	

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MH	2011	Parliament / State / Union Territory Legislatures		
GN	001	STATE LEGISLATURES		
TryCd	18	JAIPUR (CITY)	P/N/C	P
SM	02	State/Union Territory Legislatures		
MI	103	Legislative Secretariat		
SH	01	Legislature		
GH	01	Establishment charges-Committed		
DH	01	Salaries		
SOP	18121912011	87304	40000.00	
		87306	40000.00	
		87307	40000.00	
		87308	40000.00	
		87309	30296.00	
		87310	30296.00	
		87311	30296.00	
		87312	30296.00	
		87313	14659.00	
		87314	30296.00	
		87315	30296.00	
		87316	30296.00	
		87317	30296.00	
		87318	30296.00	
		87319	30296.00	
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121922011	87830	4547.00	
		87831	12400.00	
		87832	12400.00	
		87929	80053.00	
		89349	46431.00	
		90726	42718.00	
DH Total:		21465356.00		
DH	03	Travelling Expenses		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121912011	87434	28000.00	
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121922011	87934	34000.00	
DH Total:		62000.00		
DH	04	Medical Expenses		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121922011	89571	23619.00	
		89572	69327.00	
		89574	41752.00	
DH Total:		134698.00		
DH	05	Office Expenses		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121912011	86880	6800.00	
		86881	3239.00	

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MH	2011	Parliament / State / Union Territory Legislatures		
GN	001	STATE LEGISLATURES		
TryCd	18	JAIPUR (CITY)	P/N/C	P
SM	02	State/Union Territory Legislatures		
MI	103	Legislative Secretariat		
SH	01	Legislature		
GH	01	Establishment charges-Committed		
DH	05	Office Expenses		
SOP	18121912011	87435	7500.00	
		87436	1909.00	
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121922011	87841	18156.00	
		87842	5723.00	
		87843	8822.00	
		89358	28294.00	
		89361	10360.00	
		89575	359200.00	
		89576	72689.00	
		89577	162363.00	
		89578	984271.00	
		90710	57688.00	
		90712	20876.00	
		90716	5013.00	
		90717	13826.00	
		90718	8883.00	
		90722	53130.00	
		90922	5514.00	
DH Total:		1834256.00		
DH	07	Running and Maintenance of Office Vehicles		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121922011	87840	4111.00	
		89360	26148.00	
		89582	31800.00	
		90719	5153.00	
DH Total:		67212.00		
DH	21	Maintenance and Repairs		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121922011	91946	837.00	
		93488	576.00	
		93614	1134.00	
DH Total:		2547.00		
DH	41	Contractual Expenses		
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121912011	87443	8593.00	
SS/ SOP	Ss Sop Id	V. No	Voted	
SOP	18121922011	89343	105743.00	

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MH	2011	Parliament / State / Union Territory Legislatures			
GN	001	STATE LEGISLATURES			
TryCd	18	JAIPUR (CITY)	P/N/C	P	
SM	02	State/Union Territory Legislatures			
MI	103	Legislative Secretariat			
SH	01	Legislature			
GH	01	Establishment charges-Committed			
DH	41	Contractual Expenses			
SOP	18121922011	89344	354348.00		
		90917	9078.00		
		92392	83655.00		
		92420	92927.00		
		93438	1520.00		
		93475	1672.00		
		93548	1737.00		
		93564	648.00		
		93599	403.00		
		93607	1737.00		
		93610	2688.00		
		94137	992.00		
DH Total:			665741.00		
GH Total:			24231810.00		
SH Total:			24231810.00		
MI Total:			24231810.00		
SM Total:			56953655.00	180000.00	
MH Total:			56953655.00	180000.00	
Treasury Total:			57133655.00		
GN Total:				57133655.00	
Report Total:				57133655.00	