

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	11	01	196	02	02	12	2023	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGPUR	MESS SAMITI M. GANDHI HOS. (NGR, PRBT. JYL,MRT.,)	2092	23-AUG-23	78401	3275900.00		3275900		
																				3275900	
			12	01	196	02	02	12	2023	18	JPC25131	DY.DIR.SOCI AL JUSTICE&EM P JPR RURAL	SAHA. ADHIK. ANUDANIT,A ANDHI & NEHRU CHATRAWAS	4579	30-OCT-23	223230	732500.00		732500		
																					732500
			12	02	196	01	02	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	ANUDANIT HOSTAL	10109	04-DEC-23	56319	499500.00		499500		
																					499500
			12	02	196	01	02	12	2023	18	JPC25131	DY.DIR.SOCI AL JUSTICE&EM P JPR RURAL	ADDED ST HOSTEL KOTKHAWA DA , JAIPUR (R)	4520	30-OCT-23	223231	333000.00		333000		
																			333000		
		Total:															4840900		4840900		
		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
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
			<b>1925000</b>																
			11	05	102	02		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	URDU ACADEMY	551	06-NOV-23	188540	1925000.00		1925000
			<b>1925000</b>																
			12	05	102	03		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SINDHI ACADEMY	621	21-DEC-23	222123	425000.00		425000
			<b>425000</b>																
Total:																	4275000	4275000	
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	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>																					
11		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.				47965538	15-SEP-23	187459	1350000.00		1350000			
<b>1350000</b>																					
11		102	12		12	2023	21	JPS102718	A.S.(KARMIK) SECTT.				639502	01-SEP-23	187452	1300000.00		1300000			
<b>1300000</b>																					
Total:																6475000	6475000				
Count:																15					

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<b>1030</b>	DEPUTY SECRETARY, AGRICULTURE DEPARTMENT, RAJASTHAN, JAIPUR	2415	11	01	277	01	02	93	2023	38	UDP1128	Treasury Officer Udaipur	AU UDIPUR	544	10-NOV-23	48215	12500000.00		12500000
			<b>12500000</b>																
			11	01	277	01	03	93	2023	20	JPR1109	Tresury Officer,(Rural), Jaipur.	AU JAIPUR	565	10-NOV-23	119783	217200000.00		217200000
			<b>217200000</b>																
			11	01	277	01	04	93	2023	29	KOT1118	T.O. KOTA	AU KOTA	561	10-NOV-23	75911	40000000.00		40000000
			<b>40000000</b>																
			11	01	277	01	05	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR	AU JODPUR	563	10-NOV-23	63803	73875000.00		73875000
<b>73875000</b>																			
			12	01	277	01	01	93	2023	09	BKN1099	T.O., BIKANER	AU BIKANER	594	01-DEC-23	93460	50000000.00		50000000
<b>50000000</b>																			
Total:																			
393575000																			
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	
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	98605000.00	251395000	
			<b>98605000</b>																	<b>251395000</b>
Total:																	501569000	150892282	350676718	
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	
1036	DEPUTY SECRETARY, TECHNICAL EDUCATION DEPARTMENT, RAJASTHAN, JAIPUR	2203	5		102	07		93	2023	09	BKN1099	T.O., BIKANER	BIKANER	25	27-APR-23	12396	3500000.00		3500000	
													TECHNICAL UNIVERSITY BIKANER						3500000	
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
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>																
			12		001	01	11	93	2023	09	BKN1099	T.O., BIKANER	comp veterernery university bikaner	603	07-DEC-23	94258	60750000.00		60750000
			<b>60750000</b>																
12		789	01	03	93	2023	09	BKN1099	T.O., BIKANER	comp veterernery university bikaner	603	07-DEC-23	94261	55000000.00		55000000			
<b>55000000</b>																			
12		796	01	25	93	2023	09	BKN1099	T.O., BIKANER	comp veterernery university bikaner	603	07-DEC-23	94255	23750000.00		23750000			
<b>23750000</b>																			
Total:																			
Count: 9																			
418500000 418500000																			

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
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>																
			11	03	102	20	06	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR			583	23-NOV-23	65701	4000000.00	
<b>4000000</b>																			
Total:																	40750000	40750000	
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	
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	1086750.00	193250		
																				1086750	193250	
			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	113000.00	30000		
																				113000	30000	
			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	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 & TECHNOLOGY DEPTT.JPR	ARYA COLL. OF ENG. AND IT	2821-32	12-JAN-18	102404	70000.00		70000					
																			70000			
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	CURAJ SPONSORED	1437-1448	02-JAN-18	98679	15000.00		15000					
																			15000			

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	JIET COLLEGE 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	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	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	VIVEKANAND INS. OF TECH.	730-801	02-JAN-18	100937	100050.00	70720.00	29330				
																				70720	29330		
			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	VIVEKANAND INSTITUTE OF TECH.	4442-53	19-FEB-18	113907	15000.00		15000				
																						15000	
			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				
																						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 &	STUDENTS PROJECTS	735-2566	29-JAN-14	108460	482735.00	459735.00	23000							
																	459735	23000					

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	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	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	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	1227000.00	55000			
																				1227000	55000		
			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	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	Vidhyarthi 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 JHUNJHUNU 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	AAYOJAN SCHOOL OF	833	29-JAN-20	123774	318750.00	293750.00	25000						
																	293750	25000					

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	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				
			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 SCIENCE & TECHNOLOGY DEPTT.JPR	STUDENT PROJECT UNDER R & D	2316-2674	20-MAR-13	122772	1342750.00	1330750.00	12000			
																							12000
			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			
																							55800
			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			
																							176400
			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			
																							50000
			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
			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			
																							50000
			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			
																							25000
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						
																				64400			
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						
																				25000			

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1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	10	01	800	10		12	2012	18	JPC19257	RESEARCH OFFICER & 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	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		
																				<b>25000</b>	<b>25000</b>	
			12	01	789	01			12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	PRINCIPAL CONTROLLER SP MED. COLLEGE ASSO. GROUP	7207-18	08-DEC-20	94490	300000.00		300000		
																					<b>300000</b>	
			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	719600.00	265000		
																				<b>719600</b>	<b>265000</b>	
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					
																		<b>200000</b>				
Total:																19466829	14620802	4846027				
Count:																56						



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	01	AJM1091	DISTT. TREASURY OFFICER AJMER		140	12-MAY-23	18500	3708000.00		3708000				
																					3708000		
			5		196	25	01	93	2023	02	ALW1092	Treasury Officer, Alwar		280	12-MAY-23	28328	3975000.00		3975000				
																						3975000	
			5		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE, BANSWARA		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	TREASURY, BHILWARA		272	13-MAY-23	18986	18817000.00		18817000				
																							18817000
			5		196	25	01	93	2023	09	BKN1099	T.O., BIKANER		95	12-MAY-23	18362	12841000.00		12841000				
																							12841000
			5		196	25	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		250	31-MAY-23	9886	5513000.00		5513000				
																							5513000
			5		196	25	01	93	2023	11	CHT1101	Tresury Officer, Chittorgarh		235	12-MAY-23	13140	12568000.00		12568000				
																							12568000
			5		196	25	01	93	2023	12	CHU1102	TREASURY OFFICER, CHURU		233	12-MAY-23	14479	1511000.00		1511000				
																							1511000
			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	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		238	12-MAY-23	8099	1165000.00		1165000							
																				1165000			
5		196	25	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		182	12-MAY-23	13994	47320000.00		47320000							
																				47320000			
5		196	25	01	93	2023	16	GNG1106	DISTT. TREASURY OFFICER SRIGANGAN AGAR		111	12-MAY-23	15580	8766000.00		8766000							
																				8766000			
5		196	25	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANGARH		165	12-MAY-23	11515	6147000.00		6147000							
																				6147000			
5		196	25	01	93	2023	18	JPC1108	T O CITY JAIPUR		189	12-MAY-23	60753	2314000.00		2314000							
																				2314000			
5		196	25	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		155	12-MAY-23	8049	4417000.00		4417000							
																				4417000			
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			

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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		
																					<b>13483000</b>
			5		196	25	01	93	2023	28	KRL1119	Treasury Officer Karauli		180	12-MAY-23	9931	10110000.00			10110000	
																					<b>10110000</b>
			5		196	25	01	93	2023	29	KOT1118	T.O. KOTA		244	31-MAY-23	15679	6985000.00			6985000	
																					<b>6985000</b>
			5		196	25	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGPUR		195	12-MAY-23	21439	1801000.00			1801000	
																					<b>1801000</b>
			5		196	25	01	93	2023	31	PLI1121	Tresury Officer,Pali		136	12-MAY-23	15194	11068000.00			11068000	
																					<b>11068000</b>
			5		196	25	01	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGAR H		119	12-MAY-23	7658	19442000.00			19442000	
																					<b>19442000</b>
			5		196	25	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		124	12-MAY-23	9529	10290000.00			10290000	
																					<b>10290000</b>
			5		196	25	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		274	13-MAY-23	10064	9619000.00			9619000	
																					<b>9619000</b>
			5		196	25	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		194	12-MAY-23	9214	7038000.00			7038000	
																					<b>7038000</b>
			5		196	25	01	93	2023	37	TNK1127	Treasury Officer Tonk		252	31-MAY-23	11919	8553000.00			8553000	
																					<b>8553000</b>
			5		196	25	01	93	2023	38	UDP1128	Treasury Officer Udaipur		174	12-MAY-23	8881	66488000.00			66488000	
																					<b>66488000</b>
			5		196	25	02	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		249	31-MAY-23	18498	974000.00			974000	
																					<b>974000</b>
			5		196	25	02	93	2023	02	ALW1092	Treasury Officer,Alwar		162	12-MAY-23	28326	1045000.00			1045000	
																					<b>1045000</b>
5		196	25	02	93	2023	03	BNS1093	TREASURY OFFICE,BANSWARA		127	12-MAY-23	15660	12578000.00			12578000				
																		<b>12578000</b>			
5		196	25	02	93	2023	04	BRN1094	Treasury Officer, Baran		185	12-MAY-23	9404	2827000.00			2827000				
																		<b>2827000</b>			
5		196	25	02	93	2023	05	BRM1095	Treasury Officer,Barmer		135	12-MAY-23	21058	4705000.00			4705000				
																		<b>4705000</b>			
5		196	25	02	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		198	12-MAY-23	19515	1050000.00			1050000				
																		<b>1050000</b>			
5		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		289	12-MAY-23	18984	4945000.00			4945000				
																		<b>4945000</b>			
5		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		688	23-MAY-22	18809	4945000.00			4945000				
																		<b>4945000</b>			
5		196	25	02	93	2023	09	BKN1099	T.O., BIKANER		125	12-MAY-23	18360	3374000.00			3374000				
																		<b>3374000</b>			
5		196	25	02	93	2023	10	BND1100	TREASURY OFFICER BUNDI		227	12-MAY-23	9884	1449000.00			1449000				
																		<b>1449000</b>			

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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, NAGPUR		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>																				

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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>																				

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	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	12	CHU1102	TREASURY OFFICER,CHURU		311	16-AUG-23	41659	1511000.00		1511000			
																						1511000
			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	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		373	16-AUG-23	24394	1165000.00		1165000			
																						1165000
			8		196	25	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		372	16-AUG-23	37631	47320000.00		47320000			
																						47320000
			8		196	25	01	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		380	16-AUG-23	44091	8766000.00		8766000			
																						8766000
			8		196	25	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		390	16-AUG-23	32604	6147000.00		6147000			
																						6147000
			8		196	25	01	93	2023	18	JPC1108	T O CITY JAIPUR		383	16-AUG-23	137828	2314000.00		2314000			
																						2314000
			8		196	25	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		382	16-AUG-23	24060	4417000.00		4417000			
																						4417000
			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	28	KRL1119	Treasury Officer Karauli		342	16-AUG-23	29193	10110000.00		10110000			
																						10110000
			8		196	25	01	93	2023	29	KOT1118	T.O. KOTA		318	16-AUG-23	46928	6985000.00		6985000			
																						6985000
			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	32	PTG1122	TREASURY OFFICE PRATAPGAR H		375	16-AUG-23	21000	19442000.00		19442000			
																						19442000
			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	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		347	16-AUG-23	30835	9619000.00		9619000			
																						9619000
			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	37	TNK1127	Treasury		330	16-AUG-23	36013	8553000.00		8553000						

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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



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	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
			10		196	25	02	93	2023	15	DNG1105	Treasury officer, Dungarpur		610	16-NOV-23	61213	12434000.00		12434000
			11		196	25	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		654	16-NOV-23	75882	3708000.00		3708000
			11		196	25	01	93	2023	02	ALW1092	Treasury Officer, Alwar		588	16-NOV-23	110776	3975000.00		3975000
			11		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE, BANSWARA		655	16-NOV-23	69090	47866000.00		47866000
			11		196	25	01	93	2023	04	BRN1094	Treasury Officer, Baran		653	16-NOV-23	45751	10756000.00		10756000
			11		196	25	01	93	2023	05	BRM1095	Treasury Officer, Barmer		605	16-NOV-23	86169	17906000.00		17906000
			11		196	25	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		645	16-NOV-23	79449	3995000.00		3995000
			11		196	25	01	93	2023	08	BLW1098	TREASURY, BHILWARA		575	16-NOV-23	75079	18817000.00		18817000
			11		196	25	01	93	2023	09	BKN1099	T.O., BIKANER		625	16-NOV-23	86185	12841000.00		12841000
			11		196	25	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		574	16-NOV-23	49142	5513000.00		5513000
			11		196	25	01	93	2023	11	CHT1101	Tresury Officer, Chittorgarh		632	16-NOV-23	61168	12568000.00		12568000
			11		196	25	01	93	2023	12	CHU1102	TREASURY OFFICER, CHURU		646	16-NOV-23	66135	1511000.00		1511000
			11		196	25	01	93	2023	13	DSA1103	Treasury Officer DAUSA		659	16-NOV-23	57038	2626000.00		2626000
			11		196	25	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		635	16-NOV-23	40023	1165000.00		1165000
			11		196	25	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		642	16-NOV-23	61215	47320000.00		47320000
			11		196	25	01	93	2023	16	GNG1106	DISTT. TREASURY OFFICER SRIGANGAN AGAR		302	16-NOV-23	63580	8766000.00		8766000
			11		196	25	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANGARH		652	16-NOV-23	52642	6147000.00		6147000
			11		196	25	01	93	2023	18	JPC1108	T O CITY JAIPUR		576	15-NOV-23	213567	2314000.00		2314000
			11		196	25	01	93	2023	22	JSL1112	DISTRICT		582	16-NOV-23	41129	4417000.00		4417000

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	11		196	25	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		582	16-NOV-23	41129	4417000.00		4417000
			11		196	25	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		596	16-NOV-23	48093	17391000.00		17391000
			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
			11		196	25	01	93	2023	28	KRL1119	Treasury Officer Karauli		651	16-NOV-23	42939	10110000.00		10110000
			11		196	25	01	93	2023	29	KOT1118	T.O. KOTA		597	16-NOV-23	76051	6985000.00		6985000
			11		196	25	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGAUR		613	16-NOV-23	78959	1801000.00		1801000
			11		196	25	01	93	2023	31	PLI1121	Tresury Officer,Pali		604	16-NOV-23	62624	11068000.00		11068000
			11		196	25	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		618	16-NOV-23	45721	10290000.00		10290000
			11		196	25	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		599	16-NOV-23	44934	9619000.00		9619000
			11		196	25	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		580	16-NOV-23	42660	7038000.00		7038000
			11		196	25	01	93	2023	37	TNK1127	Treasury Officer Tonk		622	16-NOV-23	59324	8553000.00		8553000
			11		196	25	01	93	2023	38	UDP1128	Treasury Officer Udaipur		579	16-NOV-23	48273	66488000.00		66488000
			11		196	25	02	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		600	16-NOV-23	75880	974000.00		974000
			11		196	25	02	93	2023	02	ALW1092	Treasury Officer,Alwar		581	16-NOV-23	110774	1045000.00		1045000
			11		196	25	02	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		577	16-NOV-23	69088	12578000.00		12578000
			11		196	25	02	93	2023	04	BRN1094	Treasury Officer, Baran		594	16-NOV-23	45749	2827000.00		2827000
			11		196	25	02	93	2023	05	BRM1095	Treasury Officer,Barmer		609	16-NOV-23	86167	4705000.00		4705000
			11		196	25	02	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		611	16-NOV-23	79447	1050000.00		1050000
			11		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		644	16-NOV-23	75077	4945000.00		4945000
11		196	25	02	93	2023	09	BKN1099	T.O., BIKANER		589	16-NOV-23	86183	3374000.00		3374000			
11		196	25	02	93	2023	10	BND1100	TREASURY		591	16-NOV-23	49140	1449000.00		1449000			

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	11		196	25	02	93	2023	10	BND1100	TREASURY OFFICER BUNDI		591	16-NOV-23	49140	1449000.00		1449000
			11		196	25	02	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		586	16-NOV-23	61166	3303000.00		3303000
			11		196	25	02	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		626	16-NOV-23	66133	397000.00		397000
			11		196	25	02	93	2023	13	DSA1103	Treasury Officer DAUSA		658	16-NOV-23	57036	690000.00		690000
			11		196	25	02	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		621	16-NOV-23	40021	306000.00		306000
			11		196	25	02	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		648	16-NOV-23	63578	2304000.00		2304000
			11		196	25	02	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		598	16-NOV-23	52640	1615000.00		1615000
			11		196	25	02	93	2023	18	JPC1108	T O CITY JAIPUR		631	16-NOV-23	213565	608000.00		608000
			11		196	25	02	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		638	16-NOV-23	41127	1161000.00		1161000
			11		196	25	02	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		641	16-NOV-23	48091	4570000.00		4570000
			11		196	25	02	93	2023	24	JHL1114	TREASURY JHALAWAR		634	16-NOV-23	50125	2472000.00		2472000
			11		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		628	16-NOV-23	63905	3543000.00		3543000
			11		196	25	02	93	2023	28	KRL1119	Treasury Officer Karauli		615	16-NOV-23	42937	2656000.00		2656000
			11		196	25	02	93	2023	29	KOT1118	T.O. KOTA		619	16-NOV-23	76049	1836000.00		1836000
			11		196	25	02	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		583	16-NOV-23	78957	473000.00		473000
			11		196	25	02	93	2023	31	PLI1121	Tresury Officer,Pali		620	16-NOV-23	62622	2908000.00		2908000
			11		196	25	02	93	2023	33	RJS1123	Treasury Officer Rajsamand		617	16-NOV-23	45719	2704000.00		2704000
			11		196	25	02	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		639	16-NOV-23	44932	2528000.00		2528000
			11		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		629	16-NOV-23	42658	1850000.00		1850000
			11		196	25	02	93	2023	37	TNK1127	Treasury Officer Tonk		602	16-NOV-23	59322	2247000.00		2247000

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	11		196	25	02	93	2023	38	UDP1128	Treasury Officer Udaipur		585	16-NOV-23	48271	17471000.00		17471000			
																					<b>17471000</b>	
			11		196	25	03	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		637	16-NOV-23	75878	731000.00			731000		
																						<b>731000</b>
			11		196	25	03	93	2023	02	ALW1092	Treasury Officer, Alwar		592	16-NOV-23	110772	783000.00			783000		
																						<b>783000</b>
			11		196	25	03	93	2023	03	BNS1093	TREASURY OFFICE, BANSWARA		595	16-NOV-23	69086	9433000.00			9433000		
																						<b>9433000</b>
			11		196	25	03	93	2023	04	BRN1094	Treasury Officer, Baran		612	16-NOV-23	45747	2120000.00			2120000		
																						<b>2120000</b>
			11		196	25	03	93	2023	05	BRM1095	Treasury Officer, Barmer		578	16-NOV-23	86165	3529000.00			3529000		
																						<b>3529000</b>
			11		196	25	03	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		572	16-NOV-23	79445	787000.00			787000		
																						<b>787000</b>
			11		196	25	03	93	2023	08	BLW1098	TREASURY, BHILWARA		623	16-NOV-23	75075	3708000.00			3708000		
																						<b>3708000</b>
			11		196	25	03	93	2023	09	BKN1099	T.O., BIKANER		624	16-NOV-23	86181	2531000.00			2531000		
																						<b>2531000</b>
			11		196	25	03	93	2023	10	BND1100	TREASURY OFFICER BUNDI		650	16-NOV-23	49138	1086000.00			1086000		
																						<b>1086000</b>
			11		196	25	03	93	2023	11	CHT1101	Tresury Officer, Chittorgarh		590	16-NOV-23	61164	2477000.00			2477000		
																						<b>2477000</b>
			11		196	25	03	93	2023	12	CHU1102	TREASURY OFFICER, CHURU		584	16-NOV-23	66131	298000.00			298000		
																			<b>298000</b>			
11		196	25	03	93	2023	13	DSA1103	Treasury Officer DAUSA		627	16-NOV-23	57034	518000.00			518000					
																			<b>518000</b>			
11		196	25	03	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		5781	16-NOV-23	40019	230000.00			230000					
																			<b>230000</b>			
11		196	25	03	93	2023	15	DNG1105	Treasury officer, Dungarpur		649	16-NOV-23	61211	9326000.00			9326000					
																			<b>9326000</b>			
11		196	25	03	93	2023	16	GNG1106	DISTT. TREASURY OFFICER SRIGANGAN AGAR		614	16-NOV-23	63576	1728000.00			1728000					
																			<b>1728000</b>			
11		196	25	03	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANGARH		606	16-NOV-23	52638	1211000.00			1211000					
																			<b>1211000</b>			
11		196	25	03	93	2023	18	JPC1108	T O CITY JAIPUR		636	16-NOV-23	213563	456000.00			456000					
																			<b>456000</b>			
11		196	25	03	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		616	16-NOV-23	41125	870000.00			870000					
																			<b>870000</b>			
11		196	25	03	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		662	16-NOV-23	48089	3428000.00			3428000					
																			<b>3428000</b>			

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	11		196	25	03	93	2023	24	JHL1114	TREASURY JHALAWAR		633	16-NOV-23	50123	1854000.00		1854000			
																					<b>1854000</b>	
			11		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		601	16-NOV-23	63931	2657000.00		2657000			
																						<b>2657000</b>
			11		196	25	03	93	2023	28	KRL1119	Treasury Officer Karauli		587	16-NOV-23	42935	1992000.00		1992000			
																						<b>1992000</b>
			11		196	25	03	93	2023	29	KOT1118	T.O. KOTA		630	16-NOV-23	76047	1377000.00		1377000			
																						<b>1377000</b>
			11		196	25	03	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		661	16-NOV-23	78955	355000.00		355000			
																						<b>355000</b>
			11		196	25	03	93	2023	31	PLI1121	Tresury Officer,Pali		657	16-NOV-23	62620	2181000.00		2181000			
																						<b>2181000</b>
			11		196	25	03	93	2023	33	RJS1123	Treasury Officer Rajsamand		573	16-NOV-23	45717	2028000.00		2028000			
																						<b>2028000</b>
			11		196	25	03	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		643	16-NOV-23	44930	1896000.00		1896000			
																						<b>1896000</b>
			11		196	25	03	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		607	16-NOV-23	42656	1387000.00		1387000			
																			<b>1387000</b>			
11		196	25	03	93	2023	37	TNK1127	Treasury Officer Tonk		640	16-NOV-23	59320	1686000.00		1686000						
																			<b>1686000</b>			
11		196	25	03	93	2023	38	UDP1128	Treasury Officer Udaipur		603	16-NOV-23	48269	13103000.00		13103000						
																			<b>13103000</b>			
Total:																1722940000	1722940000					
Count:																272						

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	12		789	14	01	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831(2)	02-NOV-23	207909	14000000.00		14000000				
																					14000000		
			12		789	14	01	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831(2)	02-NOV-23	216365	9300000.00		9300000				
																						9300000	
			12		789	14	01	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831(2)	02-NOV-23	207910	3500000.00		3500000				
																							3500000
			12		789	14	01	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831(2)	02-NOV-23	208340	2300000.00		2300000				
																							2300000
			12		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	548	26-DEC-23	220991	56700000.00		56700000				
																							56700000
			12		796	16	01	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831(1)	02-NOV-23	207912	7300000.00		7300000				
																							7300000
			12		796	16	01	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831(1)	02-NOV-23	216366	4900000.00		4900000				
																							4900000
			12		796	16	01	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831(1)	02-NOV-23	207913	1800000.00		1800000				
																							1800000
12		796	16	01	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831(1)	02-NOV-23	208346	1200000.00		1200000							
																				1200000			
12		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	256(10)	21-JUL-23	212383	24000000.00		24000000							
																				24000000			
12		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	256(10)	21-JUL-23	224863	239933000.00		239933000							
																				239933000			

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	12		800	11	01	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831	02-NOV-23	220869	39500000.00		39500000	
				<b>39500000</b>																
					800	11	01	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831	02-NOV-23	216363	9900000.00		9900000	
				<b>9900000</b>																
					800	11	01	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY, JAIPUR	831	02-NOV-23	216367	6600000.00		6600000	
				<b>6600000</b>																
Total:																		636933000		636933000
Count:																				14



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	101	40		12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MOTR SCENHSTH	10546	19-JAN-23	32211	1504422.00		1504422				
																					1504422		
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	GURUKUL SPATIC	89	11-APR-23	25000	1723494.00		1723494				
																						1723494	
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV SEWARA	145	11-APR-23	25031	1619415.00		1619415				
																							1619415
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAYA SAWERA	194	17-APR-23	44968	885549.00		885549				
																							885549
			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				
																							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				
																							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				
																							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				
																							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				
																							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				
																							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							
																				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							
																				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							
																				551652			
8	02	196	15	13	12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET	206	12-APR-23	133311	1489704.00		1489704							

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	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	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	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	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHUNU	ASHA KA JHARNA	10581	04-JUL-23	46526	1494744.00		1494744
			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
			11	02	101	40		12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	CHAITANAYA SEVA SANSTHAN KARALI	4135	18-SEP-23	195464	1559322.00		1559322
			11	02	101	40		12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBAL SAMITI	4280	27-SEP-23	197477	1050748.00		1050748
			11	02	101	40		12	2023	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHUNU	MAAN SEWA SANSTHAN	14622	06-OCT-23	58543	1656522.00		1656522
			Total:															27870628	27870628
			Count:															21	

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>
			11	04	789	01	01	12	2023	21	JPS105435	MISSON DIR. & F.A.,RAJASTH AN STATE AYUSH SOCIETY,JAIP UR	RAJASTHAN STATE AYUSH SOCIETY JAIPUR	947(2)	26-OCT-23	201303	38074028.00		38074028		
																					<b>38074028</b>
			11	04	796	01	02	12	2023	21	JPS105435	MISSON DIR. & F.A.,RAJASTH AN STATE AYUSH SOCIETY,JAIP UR	RAJASTHAN STATE AYUSH SOCIETY JAIPUR	947(1)	26-OCT-23	201301	21141421.00		21141421		
																					<b>21141421</b>
			11	04	800	01	01	12	2023	21	JPS105435	MISSON DIR. & F.A.,RAJASTH AN STATE AYUSH SOCIETY,JAIP UR	RAJASTHAN STATE AYUSH SOCIETY JAIPUR	947	26-OCT-23	201300	73935751.00		73935751		
																					<b>73935751</b>
			12	04	800	01	01	12	2023	21	JPS105435	MISSON DIR. & F.A.,RAJASTH AN STATE AYUSH SOCIETY,JAIP UR	Rajasthan State Ayush Society, Jaipur	00947	26-OCT-23	220864	240000000.00		240000000		
																					<b>240000000</b>
Total:																989061200	448345814	540715386			
Count:																7					

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	COMMISSIONER, CHILD EMPOWERMENT DEPARTMENT	2235	11	02	102	10	01	92	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJ. STATE CHILD PROTECTION SOC.	19176	25-OCT-23	187661	1141000.00		1141000	
																				<b>1141000</b>
			11	02	102	10	01	92	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJ.STATE CHILD PROTECTION SOC.	19187	25-OCT-23	187662	761000.00		761000	
																				<b>761000</b>
Total:																	1902000	1902000		
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	
		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:																	5934687915	1141463574	4793224341
Count:																	437		