

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	
1006	COMMISSIONER, COLLEGE EDUCATION, RAJASTHAN, JAIPUR	4202	3	01	203	07	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		764	27-MAR-20	78214	74457000.00		74457000	
			74457000																	
			3	01	203	07	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		7645	27-MAR-20	78220	111686000.00		111686000	
			111686000																	
			3	01	789	11	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		7642	27-MAR-20	78215	17732000.00		17732000	
			17732000																	
			3	01	789	11	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		7644	27-MAR-20	78221	26598000.00		26598000	
			26598000																	
			3	01	796	16	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		7641	27-MAR-20	78216	14181000.00		14181000	
			14181000																	
3	01	796	16	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		7643	27-MAR-20	78222	21272000.00		21272000				
21272000																				
Total:																265926000	265926000			
Count:																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
1009	COMMISSIONER, TRIBAL AREA DEVELOPMENT DEPARTMENT, RAJASTHAN, UDAIPUR	2202	6	01	796	08	03	12	2022	03	BNS1172	P.O.T.A.D. BANSWARA	DAT CARE YOJANA SANCHALAK BANSWADA	655A	24-JUN-22	23660	5703194.00		5703194
			5703194																
			6	01	796	08	03	12	2022	03	BNS1172	P.O.T.A.D. BANSWARA	DAY CARE YOJANA SANCHALAK BANSWADA	655	24-JUN-22	22655	4499153.00		4499153
			4499153																
			6	01	796	08	03	12	2022	03	BNS1172	P.O.T.A.D. BANSWARA	MAA BADI SANCHALAK	267	20-MAY-22	22898	8423779.00		8423779
			8423779																
			6	01	796	08	03	12	2022	03	BNS1172	P.O.T.A.D. BANSWARA	MAA BADI YOJANA SANCHALAK BANSWADA	666	24-JUN-22	23661	8895722.00		8895722
			8895722																
6	01	796	08	03	12	2022	03	BNS1172	P.O.T.A.D. BANSWARA	RAJKIYA BALIKA CHHATRAWA S BANSWADA	7348	01-APR-22	22655	4499153.00		4499153			
4499153																			
Total:																			
Count:																			
																32021001	32021001		
																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
1009	COMMISSIONER, TRIBAL AREA DEVELOPMENT DEPARTMENT, RAJASTHAN, UDAIPUR	2225	3	02	796	19	05	12	2022	04	BRN1176	Additional Distt.Magistrate ,Shahabad	COLLECTOR AND ADHI. SAHIRYA VIKAS SAMITI	770	24-MAR-22	69590	6100000.00		6100000
			6100000																
			3	02	796	19	06	12	2022	04	BRN1176	Additional Distt.Magistrate ,Shahabad	COLLECTOR ADHI SAHARIYA VIKAS	769	24-MAR-22	69981	64517000.00		64517000
			64517000																
			5	02	796	02	16	12	2022	38	UDP1175	Director M.L.Verma T.R.I.Udr.	DIRECTOR MLV TRI UDP	4	25-APR-22	7325	21534000.00		21534000
			21534000																
			10	02	796	09	04	12	2022	36	SRH1174	DY.P.O., REG. T.A.D., ABU ROAD	SWATCH BILL	02	13-OCT-22	32204	629561.00		629561
629561																			
Total:																	92780561	92780561	
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
1011	COMMISSIONER, DEVASTHAN DEPARTMENT, RAJASTHAN, UDAIPUR	2250	3		800	03		93	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	AAA	682	08-MAR-21	77287	5000000.00		5000000
																			5000000
Total:																	5000000	5000000	
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	
1015	COMMISSIONER, WOMEN EMPOWERMENT DEPARTMENT, RAJASTHAN, JAIPUR	2235	1	02	196	02	14	12	2022	18	JPC105090	P.O., WOMEN EMPOWERME NT (DWDA) JPR	National muslim women welfare society	179	11-JAN-22	113025	74694.00		74694	
																				74694
			1	02	196	02	17	12	2023	34	SWM104899	Exscutive Officer Mahila adhikarita vibhag,Sawai Madhopur	OPERATION FOR SOCIAL WORKS SOCIETY	2859	14-DEC-22	58706	224988.00		224988	
																				224988
			2	02	196	02	20	12	2022	04	BRN105123	Programme Officer WE,Baran	SANSKAR SEVA SANSTHAN	4903	25-JAN-22	58104	300000.00		300000	
																				300000
			3	02	196	02	14	12	2023	10	BND9953	D.D.,Distt.Wo men Dev.Agency, Bundi.	SHREE NARAYAN SEVA SANSTHAN	1621	28-MAR-23	72781	225000.00		225000	
																				225000
			3	02	196	02	17	12	2022	33	RJS23825	Dy. Director, Women & Child Development Deptt., Rajsmand	RAJSAMAND JAN VIKAS SANSTHAN	350	25-MAR-22	64651	36093.00		36093	
																				36093
			3	02	196	02	17	12	2023	33	RJS23825	Dy. Director, Women & Child Development Deptt., Rajsmand	SANKALP SANSTHAN	44617075	28-FEB-23	68311	225000.00		225000	
																				225000
			8	02	196	02	14	12	2022	25	JHN23821	Project Director D.W.D.A JHUNJHUNU	ZILA PRAYA WARN SUDHAR SAMITI	535	04-AUG-22	34558	75000.00		75000	
																				75000
			12	02	196	02	14	12	2021	14	DLP101596	P.O. W.E.D. DHOLPUR	Vidhya jangran sanstha	1454	30-NOV-21	39126	75000.00		75000	
																	75000			
Total:																	1235775	1235775		
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				
1019	COMMISSIONER, SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN, JAIPUR	2225	1	01	196	02	02	12	2023	18	JPC25131	DY.DIR.SOCI AL JUSTICE&EM P JPR RURAL	SAHAYAK ADHIKSHAK ANIDAINT	10763	25-JAN-23	246864	333000.00		333000				
																					333000		
			1	02	196	01	02	12	2023	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	ANUDANIT HOSTEL	199	10-OCT-22	55913	939060.00		939060				
																						939060	
			1	02	196	01	02	12	2023	18	JPC25131	DY.DIR.SOCI AL JUSTICE&EM P JPR RURAL	ADDED ST HOSTEL KOTKHAWA D	10811	25-JAN-23	246863	336500.00		336500				
																							336500
			1	02	196	01	02	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	NANA AIDED HOSTEL	7339	09-NOV-22	81478	79800.00		79800				
																							79800
			1	02	196	01	02	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	NANA AIDED HOSTEL	7755	29-NOV-22	81480	399600.00		399600				
																							399600
			1	02	196	01	02	12	2023	32	PTG18517	Dist.Probn.&So c.Jud. Empower Off. PTG	MESS HOSTLE AID	3472	13-JAN-23	41949	333000.00		333000				
																							333000
			1	02	196	01	02	12	2023	36	SRH12203	ASTT.DIRECT OR SOCIAL WELFARE, SIROHI	MESS ANUDAINT CHATRAVAS	8120	20-DEC-22	48700	189660.00		189660				
																							189660
			2	01	196	02	02	12	2023	18	JPC25131	DY.DIR.SOCI AL JUSTICE&EM P JPR RURAL	SAHAYAK ADHIKSH & NEHRU CHATRAVAS	12565	24-FEB-23	275502	249750.00		249750				
																							249750
			2	02	196	01	02	12	2023	18	JPC10856	DY. DIRECTOR.SO CIAL JUSTICE & EMPOWERME NT DEP. JPR	RAJASTHAN AADIM JATI SEVA	7189	06-FEB-23	259064	202500.00		202500				
																							202500
			2	02	196	01	02	12	2023	18	JPC25131	DY.DIR.SOCI AL JUSTICE&EM P JPR RURAL	ADD ST HOSTEL	12585	23-FEB-23	275501	55500.00		55500				
																							55500
2	02	196	01	02	12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	RAJFOUNDA TION MESS	4344	01-NOV-22	60080	577000.00		577000							
																				577000			
3	01	196	02	02	12	2023	35	SKR11216	D.E.O. (SECONDARY)1st SIKAR	ANNUDIT HOSTEL	9196	15-MAR-23	120750	1048950.00		1048950							
																				1048950			
3	03	196	06	07	12	2023	35	SKR11216	D.E.O. (SECONDARY)1st SIKAR	MBC	375	04-MAR-23	122859	13025000.00		13025000							
																				13025000			
10	03	196	06	07	12	2022	24	JHL22087	DEO Secondary Jhalawar	VISHESH SAMUH YOJANA	291	20-SEP-22	37572	201000.00		201000							
																				201000			
Total:																17970320	17970320						
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			
1019	COMMISSIONER, SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN, JAIPUR	2235	1	02	196	15	01	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	ROSHINI JAN CHATNA SAMITI JAIPUR	6649	10-JAN-23	244785	30375.00		30375			
																				30375		
			1	02	196	18	04	12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	INDRA GANDHI MAHILA BAL VIKASH SEVA	6070	17-JAN-23	56890	162000.00		162000			
																					162000	
			1	02	196	19	06	12	2023	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAU	RURAL PUBLIC SIKSHAN SANSTHAN MITHARI LADNU	4658	27-DEC-22	112028	666050.00		666050			
																						666050
			1	02	196	20	01	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SHAKTI VIDHYA MANDIR UPS PALI	9444	11-JAN-23	80235	2197319.00		2197319			
																						2197319
			1	02	196	20	02	12	2022	05	BRM15589	ASSISTANT DIRECTOR SOCIAL WELFARE BARMER	Shubhdeep group seva sansthan	2436	10-JAN-22	104658	588060.00		588060			
																						588060
			1	02	196	20	02	12	2022	05	BRM15589	ASSISTANT DIRECTOR SOCIAL WELFARE BARMER	Siddharth bal niketan samiti pali	2504	18-JAN-22	105255	1176120.00		1176120			
																						1176120
			1	02	196	20	02	12	2022	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAU	Janhit seva sansthan navjeevan	7625	18-JAN-22	107904	8820900.00		8820900			
																						8820900
			1	02	196	20	02	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	SUDAMA SEVA & MANAV KALAYAM SANSTHAN	258-268	12-JAN-23	53953	784080.00		784080			
																						784080
			1	02	196	20	02	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	MONTASORY SCHOOL SANSKAR KENDRA PALI	9477	11-JAN-23	79953	274428.00		274428			
																				274428		
	1	02	196	20	02	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SANSKAR KENDRA &MISSION PALI	9463	11-JAN-23	79948	1875144.00		1875144					
																				1875144		
	1	02	196	20	02	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SANSKAR SHIKSHAN SANSTHAN	9470	11-JAN-23	79954	284229.00		284229					
																				284229		
	1	02	196	20	02	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SHAKTI CIDHYA MANDIR PALI	9451	11-JAN-23	79945	849744.00		849744					
																				849744		
	1	02	196	20	02	12	2023	31	PLI13260	AsstT Dir. Social justice	SHAKTI VIDHYA	9505	10-JAN-23	80025	418957.00		418957					
																				418957		

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	2	02	196	20	02	12	2022	11	CHT23949	AST.DIR.SOCI AL JUSTICE&EM POWER.DEPT. COR	JAGRITI JAN SEVA SANSTHAN	369	28-JAN-22	81254	583200.00		583200				
																					583200		
			2	02	196	20	02	12	2022	11	CHT23949	AST.DIR.SOCI AL JUSTICE&EM POWER.DEPT. COR	RIDHI SIDHI SEWA SANSTHAN	364	28-DEC-21	81255	583200.00		583200				
																						583200	
			3	02	196	15	01	12	2023	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	KESHAV &JYUVA VIKAS	545	16-MAR-23	69179	199675.00		199675				
																							199675
			3	02	196	15	01	12	2023	09	BKN12580	DY.DIR.SOCI AL JUSTICE & EMPO.DEPTT. BKN	JAI BHEAM NEW ACCOUNT	17524	23-MAR-24	133428	102659.00		102659				
																							102659
			3	02	196	15	01	12	2023	18	JPC10856	DY. DIRECTOR.SO CIAL JUSTICE & EMPOWERME NT DEP. JPR	APNA GHAR VAIDHASHA RM JAMDOLI	9392	25-MAR-23	301452	972000.00		972000				
																							972000
			3	02	196	15	01	12	2023	18	JPC10856	DY. DIRECTOR.SO CIAL JUSTICE & EMPOWERME NT DEP. JPR	ROSHINI JAN CHATNA SAMITI	9369	24-MAR-23	301171	33750.00		33750				
																							33750
			3	02	196	15	01	12	2023	18	JPC10856	DY. DIRECTOR.SO CIAL JUSTICE & EMPOWERME NT DEP. JPR	SECT NARI CHATANA	9406	25-MAR-23	301453	238500.00		238500				
																							238500
			3	02	196	18	04	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SEWA SAMITI PALI	2808	29-MAR-22	98185	342000.00		342000				
																							342000
			3	02	196	18	04	12	2023	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	BABA RAMDEV VARDHA ASHARM	575	24-MAR-23	71110	114750.00		114750				
																							114750
			3	02	196	18	04	12	2023	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	OLD AGE HOME	544	16-MAR-23	70976	549000.00		549000				
																							549000
3	02	196	18	04	12	2023	14	DLP23933	SOCIAL WELFARE OFFICER- DHOLPUR	GRAMIN SEVA SANSTHAN DHOLPUR	9685	14-MAR-23	59669	114750.00		114750							
																				114750			
3	02	196	19	01	12	2022	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHU NU	YUVA JAGITI SANSTHAN	14290	11-MAR-22	90751	80000.00		80000							
																				80000			
3	02	196	19	14	12	2023	18	JPC10856	DY. DIRECTOR.SO CIAL JUSTICE & EMPOWERME NT DEP. JPR	MANV SEVA SANSTHAN	9210	22-MAR-23	300110	489427.00		489427							
																				489427			

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	3	02	196	19	14	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAKHAM SAMAGIK UTHAN	9420	27-MAR-23	302491	661315.00		661315				
																					661315		
			3	02	196	19	14	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SUJAS SANSKRITIK SEWA SANSTHAN	9217	22-MAR-23	300109	510861.00		510861				
																						510861	
			3	02	196	20	02	12	2022	11	CHT23949	AST.DIR.SOCIAL JUSTICE&EMPOWERMENT DEPT. COR	DAR AMBEDKAR JANGARTI	809	28-FEB-22	84028	291600.00		291600				
																							291600
			3	02	196	20	02	12	2022	11	CHT23949	AST.DIR.SOCIAL JUSTICE&EMPOWERMENT DEPT. COR	MODERN PUBLIC SHIKSHAN SANTHAN	950	12-MAR-22	88108	291600.00		291600				
																							291600
			3	02	196	20	02	12	2022	11	CHT23949	AST.DIR.SOCIAL JUSTICE&EMPOWERMENT DEPT. COR	SATYAMEV SANSKRIT SHIKSHAN SANSTHAN	948A	12-MAR-22	87285	291600.00		291600				
																							291600
			3	02	196	20	02	12	2022	11	CHT23949	AST.DIR.SOCIAL JUSTICE&EMPOWERMENT DEPT. COR	SIDHARATH BAL NIKETAN	811	28-FEB-22	84029	583200.00		583200				
																							583200
			3	02	196	20	02	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SANSKAR KENDRA SEC NAVJEEVAN SCHOOL	1877	03-MAR-22	94045	390645.00		390645				
																							390645
			3	02	200	25	01	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAI BHOR SANSTHAN	9413	25-MAR-23	301485	114750.00		114750				
																							114750
			4	02	196	15	01	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	APNA GHAR VRIDHASHR AM JAMDOLI	297	21-APR-22	36597	433125.00		433125				
																							433125
5	02	196	18	04	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SEWA SAMITI PALI	3803	26-APR-22	12020	66150.00		66150							
																				66150			
5	02	196	18	04	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SEWA SAMITI PALI	3821	06-MAY-22	12022	33075.00		33075							
																				33075			
5	02	196	18	04	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SEWA SMAITI PALI	3794	26-APR-22	12019	607500.00		607500							
																				607500			

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	9	02	196	15	01	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERME NT DEP. JPR	MARI CHATNA	3249	30-AUG-22	136983	205200.00		205200			
																				205200		
			10	02	196	20	01	12	2021	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	Sanskar kendra sec. school pali, Roop rajat sanska	7483	06-OCT-21	49793	979692.00		979692			
																					979692	
			11	02	196	18	04	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	SEVA SAMITI PALI	7265	03-NOV-22	62744	742500.00		742500			
																						742500
			12	02	196	18	04	12	2022	14	DLP23933	SOCIAL WELFARE OFFICER- DHOLPUR	FRAMIN SEVA SANSTHAN	323	12-DEC-22	41233	153000.00		153000			
																						153000
	12	02	196	20	02	12	2021	05	BRM15589	ASSISTANT DIRECTOR SOCIAL WELFARE BARMER	Mahila Mandal brm	2251	28-DEC-21	96221	1764180.00		1764180					
																				1764180		
		Total:															30650310		30650310			
		Count:																43				

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	2	05	102	03		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SINDI ACADEMY JAIPUR	876	23-FEB-23	137391	400000.00		400000				
																					400000		
					3	05	102	02		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	URDU ACADEMY JAIPUR	1027	27-MAR-23	159636	500000.00		500000		
																						500000	
					3	05	102	02		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	URDU ACADENT JAIPUR	890	01-MAR-23	140681	1625000.00		1625000		
																							1625000
					3	05	102	03		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SINDHI ACADEMY	1026	27-MAR-23	159635	450000.00		450000		
																							450000
					3	05	102	04		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	BARZZ ACADEMY JAIPUR	962	16-MAR-23	153938	675000.00		675000		
																							675000
			3	05	103	04	02	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SANSKRIT ACADEMY	892	01-MAR-23	140680	2625000.00		2625000				
																					2625000		
			Total:															6275000	6275000				
			Count:															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				
1027	DEPUTY SECRETARY, ARTS, LITERATURE, CULTURE AND ARCHAEOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	2205	1		102	12		12	2021	21	JPS102718	A.S.(KARMIK) SECTT.	KALA SAHITYA SANSKRITI AVM PURATATAV VIBHAG	163AC2019	30-DEC-20	58842	590000.00		590000				
																					590000		
			1		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	161	30-DEC-21	71934	110000.00			110000			
																						110000	
			1		102	16		12	2022	18	JPC1108	T O CITY JAIPUR	KALA SAHITYA AVN SANSKRITI VIBHAG	145	13-JAN-22	111870	4500000.00			4500000			
																							4500000
			2		102	12		12	2020	21	JPS102718	A.S.(KARMIK) SECTT.		16	22-JAN-20	65371	400000.00	175000.00		225000			
																			175000		225000		
			2		102	12		12	2020	21	JPS102718	A.S.(KARMIK) SECTT.		16 2	31-JAN-20	67143	2950000.00	550000.00		2400000			
																			550000		2400000		
			2		102	12		12	2021	21	JPS102718	A.S.(KARMIK) SECTT.	KALA SAHITYA SANSKRITI PURATATAV VIBHAG	163AC2020	01-FEB-21	66378	50000.00			50000			
																						50000	
			3		102	12		12	2020	21	JPS102718	A.S.(KARMIK) SECTT.		163AC1	20-MAR-20	78501	100000.00			100000			
																						100000	
			3		102	12		12	2021	21	JPS102718	A.S.(KARMIK) SECTT.	TEAMWORK ART PVT LTD JAIPUR LITRETURE FESTIVAL 21	163AC2020	22-FEB-21	76012	500000.00			500000			
																						500000	
			3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	163	28-MAR-22	99744	1750000.00			1750000			
																						1750000	
			3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	163	29-MAR-22	100850	1790000.00			1790000			
																						1790000	
			3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	163AB	28-MAR-22	99743	250000.00			250000			
																			250000				
3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	163BB	30-MAR-22	100852	2250000.00			2250000						
																			2250000				
3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	166	21-MAR-22	96409	1100000.00			1100000						
																			1100000				
3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	92	11-MAR-22	94982	200000.00			200000						
																			200000				
3		102	30	01	12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	2247	29-MAR-22	100397	3000000.00			3000000						
																			3000000				
3		102	31	01	12	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret		647	28-FEB-20	73455	1000000.00	823088.00		176912						
																823088		176912					

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	31	01	12	2021	21	JPS102718	A.S.(KARMIK) SECTT.	JWAHAR KALA KENDER MAHATMA GANDHI JYANI SAMAHRO	286AC2019	01-MAR-21	76090	115000.00		115000	
			115000																	
			5		102	12		12	2020	21	JPS102718	A.S.(KARMIK) SECTT.	BIG MEDCINE CHARITABLE TRUST	16	28-APR-20	5192	175000.00		175000	
			175000																	
			6		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	165	03-JUN-22	24820	10000.00		10000	
			10000																	
			8		102	12		12	2019	21	JPS102718	A.S.(KARMIK) SECTT.	RAYS OF WIADOM SOCITY	16(3)	16-AUG-19	30238	100000.00		100000	
			100000																	
			8		102	30	01	12	2019	21	JPS102718	A.S.(KARMIK) SECTT.		22(47)	08-JUL-19	25875	1600000.00	200000.00	1400000	
			1400000																	
12		102	10		12	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	JAIPUR KATHAK KENDRA	4465	09-DEC-21	58302	1500000.00		1500000				
1500000																				
Total:																24040000	1748088	22291912		
Count:																22				

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		
																				12660511	29088489
			1	05	105	06	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	588	18-AUG-22	107300	10098400.00		10098400		
																					10098400
			1	05	105	06	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	13-JAN-23	116009	51857000.00		51857000		
																					51857000
			1	05	105	06	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	749	20-JAN-23	116006	3531000.00		3531000		
																					3531000
			1	05	789	04	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	588(2)	18-AUG-22	107301	3107200.00		3107200		
																					3107200
			1	05	789	04	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748(2)	13-JAN-23	116011	16036000.00		16036000		
																					16036000
			1	05	789	04	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	749(2)	20-JAN-23	116008	1087000.00		1087000		
																					1087000
			1	05	796	04	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	588(1)	18-AUG-22	107302	2330400.00		2330400		
																					2330400
			1	05	796	04	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748(1)	13-JAN-23	116010	12128000.00		12128000		
																					12128000
			1	05	796	04	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	749(1)	20-JAN-23	116007	815000.00		815000		
																					815000
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					
																	506978	493022			
3	05	105	03	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY	808	31-MAR-20	78699	93820000.00	28537445.00	65282555					
																	28537445	65282555			
4	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	11	26-APR-22	6553	40625000.00		40625000					
																		40625000			
4	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	8	26-APR-22	6547	32500000.00		32500000					
																		32500000			
4	05	105	06	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	11	26-APR-22	6554	292500000.00		292500000					
																		292500000			
4	05	105	06	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	8	26-APR-22	6548	341250000.00		341250000					
																		341250000			

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	4	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	12	26-APR-22	6555	12500000.00		12500000				
																					12500000		
			4	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	9	26-APR-22	6549	10000000.00		10000000				
																						10000000	
			4	05	789	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	12	26-APR-22	6556	90000000.00		90000000				
																							90000000
			4	05	789	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	9	26-APR-22	6550	105000000.00		105000000				
																							105000000
			4	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	10	26-APR-22	6551	7500000.00		7500000				
																							7500000
			4	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	13	26-APR-22	6557	9375000.00		9375000				
																							9375000
			4	05	796	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	10	26-APR-22	6552	78750000.00		78750000				
																							78750000
			4	05	796	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	13	26-APR-22	6558	67500000.00		67500000				
																							67500000
			6	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	143	20-JUN-22	26196	103194000.00		103194000				
																							103194000
			6	05	105	06	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	146	21-JUN-22	27084	442000000.00		442000000				
																							442000000
			6	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	143(2)	20-JUN-22	26197	31752000.00		31752000				
																				31752000			
6	05	789	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	146(2)	21-JUN-22	27085	136000000.00		136000000							
																				136000000			
6	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	143(1)	20-JUN-22	26198	23814000.00		23814000							
																				23814000			
6	05	796	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	146(1)	21-JUN-22	27086	102000000.00		102000000							
																				102000000			
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							
																		771000	14229000				
7	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER	RAJASTHAN MEDICAL	235	27-JUL-22	36929	663000.00		663000							
																				663000			

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, JAIPU	2210	7	05	105	06	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	235	27-JUL-22	36930	2795000.00		2795000				
																					2795000		
			7	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	235(2)	27-JUL-22	36931	204000.00		204000				
																						204000	
			7	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	235(1)	27-JUL-22	36933	153000.00		153000				
																							153000
			8	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	261	03-AUG-22	39368	9350000.00		9350000				
																							9350000
			8	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	261	12-AUG-22	42980	10748000.00		10748000				
																							10748000
			8	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	273	03-AUG-22	39375	40625000.00		40625000				
																							40625000
			8	05	105	06	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	273	03-AUG-22	39377	29250000.00		29250000				
																							29250000
			8	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	261(2)	03-AUG-22	39369	2880000.00		2880000				
																							2880000
			8	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	261(2)	12-AUG-22	42981	3307000.00		3307000				
																							3307000
			8	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	273(2)	03-AUG-22	39378	1250000.00		1250000				
																							1250000
			8	05	789	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	273(2)	03-AUG-22	39379	9000000.00		9000000				
																				9000000			
8	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	261(1)	03-AUG-22	39370	2150000.00		2150000							
																				2150000			
8	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	261(1)	12-AUG-22	42982	248000.00		248000							
																				248000			
8	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	273(1)	03-AUG-22	39380	9375000.00		9375000							
																				9375000			
8	05	796	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	273(1)	03-AUG-22	39381	6750000.00		6750000							
																				6750000			
9	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	23	14-SEP-22	54460	1866000.00		1866000							
																				1866000			

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, JAIPU	2210	9	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	23(2)	14-SEP-22	54462	574000.00		574000	
																				574000
			9	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	23(1)	14-SEP-22	54461	430000.00		430000	
																				430000
			10	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	457	07-OCT-22	61069	32500000.00		32500000	
																				32500000
			10	05	105	06	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	457	07-OCT-22	61070	188500000.00		188500000	
																				188500000
			10	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	457(2)	07-OCT-22	61073	10000000.00		10000000	
																				10000000
			10	05	789	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	457(2)	07-OCT-22	61074	58000000.00		58000000	
																				58000000
			10	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	457(1)	07-OCT-22	61071	7500000.00		7500000	
																				7500000
			10	05	796	04	01	92	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	457(1)	07-OCT-22	61072	43500000.00		43500000	
																				43500000
			11	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	589	21-NOV-22	81462	39000000.00		39000000	
																				39000000
			11	05	105	06	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	590	21-NOV-22	81459	4030000.00		4030000	
																				4030000
11	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	589(2)	21-NOV-22	81464	12000000.00		12000000				
																	12000000			
11	05	789	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	590(2)	21-NOV-22	81461	1240000.00		1240000				
																	1240000			
11	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	589(1)	21-NOV-22	81463	9000000.00		9000000				
																	9000000			
11	05	796	04	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	590(1)	21-NOV-22	81460	930000.00		930000				
																	930000			
Total:																	3264539000	42475934	3222063066	
Count:																	62			

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	
1040	DEPUTY SECRETARY, YOUTH AFFAIRS AND SPORTS DEPARTMENT, RAJASTHAN, JAIPUR	4202	3	03	102	01		17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SPORTS DEPT CONSTRUCTI ON WORK	616	18-FEB-21	72421	5000000.00		5000000	
			5000000																	
			3	03	102	01		17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SPORTS DEPT CONSTRUCTI ON WORK	678	08-MAR-21	72422	7000000.00		7000000	
			7000000																	
			3	03	796	01		17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)			616	24-FEB-20	75144	5000000.00		5000000
			5000000																	
			3	03	796	01		17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SPORTS DEPT CONSTRUCTI ON WORK	783	26-MAR-21	81543	3000000.00		3000000	
3000000																				
Total:																				
20000000																				
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
1050	DEPUTY SECRETARY, EDUCATION (GROUP-3) DEPARTMENT, RAJASTHAN, JAIPUR	2202	2	03	102	11		12	2020	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	BARAJ UNIVERSITY	597A	07-FEB-20	107763	2000000.00		2000000
			2000000																
			2	05	800	01		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN HINDI GRANTH ACADEMY	875	24-FEB-23	137393	165000.00		165000
			165000																
			Total:																
Count: 2																			
2165000																			
2165000																			

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	2	04	277	01	09	12	2023	16	GNG22383	DISTT MINORITY WELFARE OFFICER SGNR	MAMTA JANKLYAN MAPPLE SANSTHAN	15565	01-NOV-22	90558	271606.00		271606
																		271606	
Total:																		271606	271606
Count:																		1	

Position showing Pending Utilisation Certificate upto 03 \ 23
on A/c closed 02 | 2024

28 March 2024

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
1080	DIRECTOR, ARCHAEOLOGY AND MUSEUMS DEPARTMENT, RAJASTHAN, JAIPUR	4202	3	04	106	08	01	72	2021	18	JPC1108	T O CITY JAIPUR	ADHUKARN AVM NAVINIKARA N PURATATAV VIBHAG	772	25-MAR-21	134407	444000.00		444000
																	444000		
Total:																	444000	444000	
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				
1088	DIRECTOR, SECONDARY EDUCATION, RAJASTHAN, BIKANER	4202	3	01	202	15	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		6102	08-MAR-20	70573	7665000.00		7665000				
																					7665000		
			3	01	202	15	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	KASTURBA GANDHI AWASIYA BALIKA VIDHALYA CONSTT	842(I)	31-MAR-21	81505	18369000.00		18369000				
																						18369000	
			3	01	202	15	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	MUKHYA MANTRI JAN SHBHAGITA YOJANA VIDHALYA	703(I)	15-MAR-21	74424	15177000.00		15177000				
																							15177000
			3	01	202	18	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		6132	24-FEB-20	73625	210700000.00		210700000				
																							210700000
			3	01	202	18	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJKIYA MADHMIK VIDHALYA ME NIRMAN KARYA	821	31-MAR-21	81511	222500000.00		222500000				
																							222500000
			3	01	202	19	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	KASTURBA GANDHI AWASIYA BALIKA VIDHALYA CONSTR	655	24-FEB-21	71108	1500000000.00		1500000000				
																							1500000000
			3	01	202	21	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	KASTURBA GANDHI AWAS BALIKA VIDHALYA CONSTRUCTI ON	868	31-MAR-21	81579	48300000.00		48300000				
																							48300000
			3	01	789	10	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		610	08-MAR-20	70728	1861000.00		1861000				
																							1861000
			3	01	789	10	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	KASTURBA GANDHI AWASIYA BALIKA VIDHALYA CONSTT	842(II)	31-MAR-21	81506	4461000.00		4461000				
																							4461000
			3	01	789	10	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	MUKHYA MANTRI JAN SHBHAGITA YOJANA (VIDHLYA)	703	15-MAR-21	74425	3686000.00		3686000				
																							3686000
3	01	789	14	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		6131	24-FEB-20	73626	49400000.00		49400000							
																				49400000			
3	01	789	14	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJKIYA MADHYMIK VIDHALYA NIRMAN KARYA	821(I)	31-MAR-21	81512	70500000.00		70500000							
																				70500000			
3	01	789	16	01	17	2021	21	JPS1110	TREASURY OFFICER	GENERAL EDU	867	31-MAR-21	81571	44287000.00		44287000							
																				44287000			

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				
1088	DIRECTOR, SECONDARY EDUCATION, RAJASTHAN, BIKANER	4202	3	01	789	17	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	KASTURBA GANDHI AWASIYA BALIKA VIDHALYA CONST	868(II)	31-MAR-21	81580	12250000.00		12250000				
																					12250000		
			3	01	796	15	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		6101	08-MAR-20	70729	1424000.00		1424000				
																						1424000	
			3	01	796	15	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	KASTURBA GANDHI AWASIYA BALIKA VIDHALYA CONSTT	842	31-MAR-21	81507	3412000.00		3412000				
																							3412000
			3	01	796	15	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	MUKHYA MANTRI JAN SHBHAGITA YOJANA VIDHALYA	703(II)	15-MAR-21	74426	2818000.00		2818000				
																							2818000
			3	01	796	19	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)		613	24-FEB-20	73627	39900000.00		39900000				
																							39900000
			3	01	796	19	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	GENERAL EDU CONSTRUCTI ON WORK	821(II)	31-MAR-21	81513	57000000.00		57000000				
																							57000000
			3	01	796	21	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	GENERAL EDU CONSTRUCTI ON WORK	706	16-MAR-21	74423	65990000.00		65990000				
																							65990000
			3	01	796	21	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	GENERAL EDU CONSTRUCTI ON WORK	849	02-MAR-21	71130	98984500.00		98984500				
																							98984500
			3	01	796	22	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	KASTURBA GANDHI AWASIYA BALIKA VIDHALYA CONSTRUCT	868(I)	03-MAR-21	81581	9450000.00		9450000				
																							9450000
7	01	789	16	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN MADHYAMIK SHIKSHA PARISHAD JAIPUR	76(1)	22-JUN-21	15607	393785000.00		393785000							
																				393785000			
7	01	796	21	01	17	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN MADHYAMIK SHIKSHA PARISHAD JAIPUR	76	22-JUN-21	15609	300398000.00		300398000							
																				300398000			
Total:																	3182317500	3182317500					
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				
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	PACIFIC COLL. OF BASIC & APP. SCI. UNI. UDAIPUR	1966-77	02-JAN-18	98308	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	835500.00	444500			
																				835500	444500		
			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	796	01			12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MAHARANA PRATAP UNI OF AGRI. AND TECHNOLOGY	269-313	07-JAN-20	103860	770000.00	664100.00	105900			
																					664100	105900	
			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	08			12	2018	18	JPC105608	PROJECT	MANIPAL	9907-19	29-DEC-17	96923	100000.00		100000						

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	08		12	2018	18	JPC105608	PROJECT OFFICER, SCIENCE AND TECH., JPR	MANIPAL UNI.	9907-19	29-DEC-17	96923	100000.00		100000			
			1	01	800	10			12	2014	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	R & D	9865-10022	20-DEC-13	93832	805080.00	553680.00	251400		
																				553680	251400	
			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 & TECHNOLOGY DEPTT.JPR	BHUPAL NOBLES INS. OF SP PHAR. SCI. UDAIPUR	1653-64	02-JAN-18	98213	15000.00		15000		
																						15000
			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	SHRINATHJI INST. OF TECH. AND ENG.	670-681	02-JAN-18	98203	30000.00	15000.00	15000					
																	15000	15000				
1	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	STANI MEMORIAL COLL. OF	1617-1628	02-JAN-18	98206	14800.00		14800					
																			14800			

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	SUNRISE GROUP OF INSTITUTE	1701-1712	02-JAN-18	98205	15000.00		15000				
																					15000		
			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	
			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	789	03		12	2023	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	GOVT. SR. SEC. SCH. BAGHERA, SEKHPUR; ISD UNIV. JP	8185-8216	24-FEB-23	275483	96000.00		96000				
																						96000	
			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	796	01		12	2019	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	DIRECTOR RESEARCH MPUAT	616	11-FEB-19	129874	25000.00		25000							
																			25000				
2	01	796	03		12	2023	38	UDP964	Proj. Offr. Scinc e&Technology, Dept.Udr.	CHURIYA MURIYA SEVA SAMITI; MEWAR UNIV CHGRH; VDS	336	24-FEB-23	69410	168000.00		168000							
																			168000				
2	01	800	04		12	2018	18	JPC102097	PROJ.DIR.	MANIPAL	3809-25	06-FEB-18	108960	1107000.00	1082346.00	24654							

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	04		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MANIPAL UNIVERSITY JAIPUR	3809-25	06-FEB-18	108960	1107000.00	1082346	24654			
			2	01	800	05			12	2018	09	BKN962	R.O.SCIENCE & TECHNOLOGY DEPT. BIKANER	BK BIRLA INSTITUTE OF ENG. AND TECH. PILANI	2671-85	12-JAN-18	91359	295000.00		295000		
																					295000	
			2	01	800	05			12	2023	26	JDC963	P.O. SCIENCE AND TECH REG OFF JODHPUR	VARUN BHARTI SCH. JDR; GOVT. POLY. COLL. BARMER	256	10-FEB-23	84646	72000.00		72000		
																						72000
			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	439735.00	43000		
																				439735	43000	
			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	REGISTRAR UNIVERSITY OF RAJASTHAN JAIPUR	3226-37	24-JAN-18	110318	150000.00		150000				
																			150000			
	2	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE	STANI MEMORIAL	4574--85	19-FEB-18	115546	27300.00		27300				
																			27300			

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	2019	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	REGISTRAR MNIT JAIPUR	616-870	12-FEB-09	130587	1282000.00	959500.00	322500		
																			959500	322500	
			2	01	800	10			12	2023	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	JAIPUR NATIONAL UNIVERSITY	8038	17-FEB-23	275318	45000.00		45000	
																					45000
			3	01	789	03			12	2023	29	KOT965	PRO.OFFICER SCIENCE & TECH. KOTA	RAJKIYA MAHAVIDYALYA VIKAS SAMITI TONK etc.	256(3)	10-FEB-23	114018	120000.00		120000	
																					120000
			3	01	789	03			12	2023	29	KOT965	PRO.OFFICER SCIENCE & TECH. KOTA	RAJKIYA MAHAVIDYALYA VIKAS SAMITI TONK etc.	256(3)	10-FEB-23	120881	30000.00		30000	
																					30000
			3	01	796	01			12	2014	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	MPUAT,BNIP S,BUDDHA GROUP OF INSTT UDAIPUR	3208-3921	13-FEB-14	129451	132000.00	120000.00	12000	
																				120000	12000
			3	01	796	03			12	2023	38	UDP964	Proj.Offr.Scinc e&Technology, Dept.Udr.	CHURIYA MURIYA SEWA SAMITI, MEWAR UNIV., VALLABH D	371	27-MAR-23	78230	42000.00		42000	
																					42000
			3	01	800	01			12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAA RD	8202-8703	28-MAR-11	59	449700.00	396700.00	53000	
																				396700	53000
			3	01	800	01			12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAAAA	4778-6106	24-FEB-11	40	1106700.00	1008200.00	98500	
																				1008200	98500
			3	01	800	01			12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAARD	6108-7147	24-FEB-11	42	756010.00	737210.00	18800	
																				737210	18800
			3	01	800	01			12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAASTUD ENT PROJECTS	3462-4776	24-FEB-11	44	1087900.00	1049900.00	38000	
																				1049900	38000
3	01	800	01			12	2012	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	Vidhyarthi Pariyojana	5023-7452	22-MAR-12	1221	675200.00	517000.00	158200				
																	517000	158200			
3	01	800	01			12	2012	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	Vidhyrthi Pariyojana	4794-5671	22-MAR-12	1229	515300.00	386500.00	128800				
																	386500	128800			
3	01	800	04			12	2018	18	JPC102097	PROJ.DIR.	MANIPAL	6125-43	28-MAR-18	135796	1000000.00	851163.00	148837				

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	04		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MANIPAL UNIVERSITY	6125-43	28-MAR-18	135796	1000000.00	851163	148837
			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		350000
			3	01	800	05		12	2019	09	BKN962	R.O.SCIENCE & TECHNOLOGY DEPT. BIKANER	MANDA INSTITUTE OF TECH.	887	12-FEB-19	120240	100000.00		100000
			3	01	800	05		12	2023	26	JDC963	P.O. SCIENCE AND TECH REG OFF JODHPUR	SBK GOVT. PG COLLEGE JAISLMER	256(1)	10-FEB-23	91565	24000.00		24000
			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	75000.00	243750
			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
			3	01	800	07		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	PRINCIPAL GOVT ENGINEERING COLLEGE	5966-79	26-MAR-18	133772	3000000.00	2000000.00	1000000
			3	01	800	07		12	2021	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	STATE INNOVATION COUNCIL (SIC)	1036	26-MAR-21	136160	1000000.00		1000000
			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	200000.00	600000
			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
			3	01	800	08		12	2019	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	JECRC UNIVERSITY JAIPUR	1438-1581	25-FEB-19	136557	780000.00	710000.00	70000
			3	01	800	08		12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	AAYOJAN SCHOOL OF ARCHIRWXH RUEW	833	29-JAN-20	123776	150000.00	100000.00	50000
			3	01	800	10		12	2013	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	DR.PRADEEP JAIN PR. GOVT. DENTAL COLLEGE&H	1036-46	18-FEB-13	113180	25000.00		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	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			
																			1330750	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	543850.00	93800		
																				543850	93800	
			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		
																				579600	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	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	REGISTRAR MNIT JAIPUR	5300-10	13-MAR-18	124425	270000.00		270000		
																						270000
			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
			3	01	800	10			12	2023	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	SMS MEDICAL COLLEGE JAIPUR	8180	24-FEB-23	297000	100000.00		100000		
																						100000
			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		
																						100000
			6	01	800	10			12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	SWAMI KESHVANAND INSTITUTE OF TECH.	3591-3749	11-JUN-20	22740	350000.00	100000.00	250000		
																				100000	250000	
			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		
																				75000	25000	
8	01	800	06			12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	DR. B LAL	4979-5022	30-JUL-20	44380	1283179.00	713579.00	569600					
																	713579	569600				
9	01	800	04			12	2017	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	HUMAN DEUCATION AND LIVELYHOOL PROMOTION SOCIEY	6315-30	04-SEP-17	52627	999000.00	844187.00	154813					
																	844187	154813				

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	9	01	800	10		12	2017	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MANIPAL UNIVERSITY JAIPUR	6438-49645	06-SEP-17	53783	100000.00		100000			
																					100000	
			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		
																						100000
			9	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	CATALYTIC GRANT	10742-53	28-AUG-18	63090	150000.00	100000.00	50000		
																				100000	50000	
			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		
																				397210	64400	
			10	01	800	01			12	2011	18	JPC093003	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	COLLEGE & UNIVERSITY	15498-916	21-SEP-11	138	458600.00	433600.00	25000		
																					433600	25000
			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		
																					50000	78274
			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	1010393.00	179623		
																					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		
																					25000	25000
			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		
																						300000
			12	01	796	01			12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	PACIFIC UNIVERSITY	7218-28	08-DEC-20	94313	300000.00		300000		
																						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					
																		224935	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					
																		569600	415000			
12	01	800	10			12	2019	18	JPC102097	PROJ.DIR. SCIENCE	SOPHIA COLLEGE &	8605-30	11-DEC-19	90573	200000.00		200000					
																			200000			

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	12	01	800	10		12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MAHARANA PRATAP UNIVERSITY OF AGGRI. AND TECH.	6683-6932	25-NOV-20	94600	4320400.00	3673400.00	647000	
			3673400																	647000
			12	01	800	10		12	2022	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	R & D IIT Jodhpur	7010	02-DEC-22	209493	100000.00		100000	
			100000																	
Total:																	43418885	27617339	15801546	
Count:																	102			

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
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
																80000000			
			12	60	200	01	08	12	2022	21	JPS102662	DY.DIR. SOILDIER WELFARE DEPTT. JPR	SAINIK KALAYA VIBHAG	15679	12-DEC-22	94235	2000000.00		2000000
																2000000			
Total:																	82000000	82000000	
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				
1102	DIRECTOR, LOCAL BODIES DEPARTMENT, RAJASTHAN, JAIPUR	2217	3	80	800	08	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	CRASATION OF CAPITAL ASSCTS THROUGH JCTSL JAIPUR	6115	03-MAR-20	71838	69500000.00		69500000				
																					69500000		
			3	80	800	08	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	CRASATION OF CAPITAL ASSCTS THROUGH JCTSL JAIPUR	6887	27-MAR-20	77775	8322000.00		8322000				
																						8322000	
			3	80	800	08	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	CRASATION OF CAPITAL ASSCTS THROUGH JCTSL JAIPUR	6899	27-MAR-20	77776	24966000.00		24966000				
																							24966000
			3	80	800	08	01	93	2020	24	JHL1114	TREASURY JHALAWAR	CRASATION OF CAPITAL ASSCTS THROUGH JCTSL JAIPUR	400	31-MAR-20	80878	20000000.00		20000000				
																							20000000
			3	80	800	15	01	93	2021	01	AJM1091	DISTT. TREASURY OFFICER AJMER	AAA	843	31-MAR-21	116331	35060000.00		35060000				
																							35060000
			9	80	800	08	01	93	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RUDSICO	249	27-AUG-21	30006	40000000.00		40000000				
																				40000000			
Total:																	197848000	197848000					
Count:																	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				
1110	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	2		101	01	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		807	06-FEB-23	114759	979000.00		979000				
																					979000		
			2		101	01	01	93	2023	03	BNS1088	DTO BANSWARA		6811	23-MAY-22	96368	1257000.00			1257000			
																						1257000	
			2		101	01	01	93	2023	04	BRN1094	Treasury Officer, Baran		6841	23-MAY-22	62510	699000.00			699000			
																							699000
			2		101	01	01	93	2023	05	BRM1095	Treasury Officer,Barmer		80737	06-FEB-23	128288	2073000.00			2073000			
																							2073000
			2		101	01	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		2673	23-MAY-22	121432	1205000.00			1205000			
																							1205000
			2		101	01	01	93	2023	08	BLW1098	TREASUARY, BHILWARA		80767	06-FEB-23	116634	1196000.00			1196000			
																							1196000
			2		101	01	01	93	2023	09	BKN1099	T.O., BIKANER		26678	23-MAY-22	117084	1103000.00			1103000			
																							1103000
			2		101	01	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		80716	06-FEB-23	62870	555000.00			555000			
																							555000
			2		101	01	01	93	2023	11	CHT1101	Tresury Officer,Chittorgarh		80728	06-FEB-23	85760	901000.00			901000			
																							901000
			2		101	01	01	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		80747	06-FEB-23	86872	916000.00			916000			
																							916000
			2		101	01	01	93	2023	13	DSA1103	Treasury Officer DAUSA		8071	06-FEB-23	75811	859000.00			859000			
																							859000
			2		101	01	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		80771	06-FEB-23	53866	566000.00			566000			
																							566000
			2		101	01	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		80742	06-FEB-23	86675	1064000.00			1064000			
																				1064000			
2		101	01	01	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		6822	23-MAY-22	95213	1037000.00			1037000						
																				1037000			
2		101	01	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANGARH		80713	06-FEB-23	74738	808000.00			808000						
																				808000			
2		101	01	01	93	2023	18	JPC1108	T O CITY JAIPUR		32010	23-MAY-22	273894	1814000.00			1814000						
																				1814000			
2		101	01	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		80744	06-FEB-23	54012	621000.00			621000						
																				621000			
2		101	01	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		81	01-FEB-23	73752	922000.00			922000						
																				922000			
2		101	01	01	93	2023	24	JHL1114	TREASURY JHALAWAR		2674	23-MAY-22	68137	765000.00			765000						
																				765000			
2		101	01	01	93	2023	25	JHN1115	Tresury Officer,JHUNJHUNU		80746	06-FEB-23	94118	1013000.00			1013000						
																				1013000			

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	2		101	01	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		6882	23-MAY-22	83226	1886000.00		1886000			
																				1886000		
			2		101	01	01	93	2023	28	KRL1119	Treasury Officer Karauli		6825	23-MAY-22	64896	726000.00		726000			
																					726000	
			2		101	01	01	93	2023	29	KOT1118	T.O. KOTA		6833	23-MAY-22	106131	470000.00		470000			
																						470000
			2		101	01	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGPUR		6860	23-MAY-22	128803	1498000.00		1498000			
																						1498000
			2		101	01	01	93	2023	31	PLI1121	Tresury Officer,Pali		6849	23-MAY-22	91869	1027000.00		1027000			
																						1027000
			2		101	01	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		872	23-MAY-22	62757	645000.00		645000			
																						645000
			2		101	01	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		32018	24-AUG-22	66574	681000.00		681000			
																						681000
			2		101	01	01	93	2023	35	SKR1125	TREASURY OFFICE, SIKAR		6876	23-MAY-22	110363	1124000.00		1124000			
																						1124000
			2		101	01	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		80739	06-FEB-23	56482	512000.00		512000			
																						512000
			2		101	01	01	93	2023	37	TNK1127	Treasury Officer Tonk		80751	06-FEB-23	76944	711000.00		711000			
																						711000
			2		101	01	01	93	2023	38	UDP1128	Treasury Officer Udaipur		6814	23-MAY-22	68298	1959000.00		1959000			
																						1959000
			2		789	02	01	93	2023	01	AJM1091	DIST. TREASURY OFFICER AJMER		6842	23-MAY-02	114760	259000.00		259000			
																						259000
			2		789	02	01	93	2023	03	BNS1093	TREASURY OFFICE,BANSWARA		80759	06-FEB-23	96369	332000.00		332000			
																						332000
2		789	02	01	93	2023	04	BRN1094	Treasury Officer, Baran		80722	06-FEB-23	62511	185000.00		185000						
																			185000			
2		789	02	01	93	2023	05	BRM1095	Treasury Officer,Barmer		32019	24-AUG-22	128289	549000.00		549000						
																			549000			
2		789	02	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		26672	23-MAY-22	121433	319000.00		319000						
																			319000			
2		789	02	01	93	2023	08	BLW1098	TREASURY, BHILWARA		6885	23-MAY-22	116635	317000.00		317000						
																			317000			
2		789	02	01	93	2023	09	BKN1099	T.O., BIKANER		80754	06-FEB-23	117085	292000.00		292000						
																			292000			
2		789	02	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		3202	24-AUG-22	62871	147000.00		147000						
																			147000			
2		789	02	01	93	2023	11	CHT1101	Tresury Officer,Chittorgarh		6880	23-MAY-22	85761	238000.00		238000						
																			238000			
2		789	02	01	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		80769	06-FEB-23	86873	242000.00		242000						
																			242000			

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	2		789	02	01	93	2023	13	DSA1103	Treasury Officer DAUSA		8072	06-FEB-23	75812	227000.00		227000			
																					227000	
			2		789	02	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		6812	23-MAY-22	53867	150000.00			150000		
																						150000
			2		789	02	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		6867	23-MAY-22	86676	281000.00			281000		
																						281000
			2		789	02	01	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		2667	23-MAY-22	95214	275000.00			275000		
																						275000
			2		789	02	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		80757	06-FEB-23	74739	214000.00			214000		
																						214000
			2		789	02	01	93	2023	18	JPC1108	T O CITY JAIPUR		3208	23-MAY-22	273895	480000.00			480000		
																						480000
			2		789	02	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		2670	23-MAY-22	54013	164000.00			164000		
																						164000
			2		789	02	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		6826	23-MAY-22	73753	244000.00			244000		
																						244000
			2		789	02	01	93	2023	24	JHL1114	TREASURY JHALAWAR		6830	23-MAY-22	68138	203000.00			203000		
																						203000
			2		789	02	01	93	2023	25	JHN1115	Tresury Officer,JHUNJ HUNU		80762	06-FEB-23	94119	268000.00			268000		
																						268000
			2		789	02	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		80714	06-FEB-23	83227	500000.00			500000		
																						500000
			2		789	02	01	93	2023	28	KRL1119	Treasury Officer Karauli		32012	23-MAY-22	64897	192000.00			192000		
																						192000
			2		789	02	01	93	2023	29	KOT1118	T.O. KOTA		80738	06-FEB-23	106132	124000.00			124000		
																						124000
			2		789	02	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGAUR		6827	23-MAY-22	128804	396000.00			396000		
																						396000
			2		789	02	01	93	2023	31	PLI1121	Tresury Officer,Pali		6846	23-MAY-22	91870	272000.00			272000		
																						272000
2		789	02	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		6829	23-MAY-22	62758	171000.00			171000					
																			171000			
2		789	02	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		80710	06-FEB-23	66575	180000.00			180000					
																			180000			
2		789	02	01	93	2023	35	SKR1125	TREASURY OFFICE, SIKAR		6835	23-MAY-22	110364	298000.00			298000					
																			298000			
2		789	02	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		3209	23-MAY-22	56483	137000.00			137000					
																			137000			
2		789	02	01	93	2023	37	TNK1127	Treasury Officer Tonk		6851	23-MAY-22	76945	189000.00			189000					
																			189000			

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	2		789	02	01	93	2023	38	UDP1128	Treasury Officer Udaipur		80731	06-FEB-23	68299	517000.00		517000				
																					517000		
			2		796	02	01	93	2023	01	AJM1091	DIST. TREASURY OFFICER AJMER		6879	23-MAY-22	114758	202000.00		202000				
																						202000	
			2		796	02	01	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		6858	23-MAY-22	96367	259000.00		259000				
																							259000
			2		796	02	01	93	2023	04	BRN1094	Treasury Officer, Baran		80735	06-FEB-23	62509	144000.00		144000				
																							144000
			2		796	02	01	93	2023	05	BRM1095	Treasury Officer,Barmer		6887	23-MAY-22	128287	427000.00		427000				
																							427000
			2		796	02	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		8079	06-FEB-23	121431	248000.00		248000				
																							248000
			2		796	02	01	93	2023	08	BLW1098	TREASURY, BHILWARA		6824	23-MAY-22	116633	246000.00		246000				
																							246000
			2		796	02	01	93	2023	09	BKN1099	T.O., BIKANER		6831	23-MAY-22	117083	227000.00		227000				
																							227000
			2		796	02	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		6874	23-MAY-22	62869	113000.00		113000				
																							113000
			2		796	02	01	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		6823	23-MAY-22	85759	186000.00		186000				
																							186000
			2		796	02	01	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		80732	06-FEB-23	86871	189000.00		189000				
																							189000
			2		796	02	01	93	2023	13	DSA1103	Treasury Officer DAUSA		6899	23-MAY-22	75810	177000.00		177000				
																							177000
2		796	02	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		6888	23-MAY-22	53865	117000.00		117000							
																				117000			
2		796	02	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		689	23-MAY-22	86674	219000.00		219000							
																				219000			
2		796	02	01	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		80727	06-FEB-23	95212	213000.00		213000							
																				213000			
2		796	02	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		6870	23-MAY-22	74737	166000.00		166000							
																				166000			
2		796	02	01	93	2023	18	JPC1108	T O CITY JAIPUR		6840	23-MAY-22	273893	374000.00		374000							
																				374000			
2		796	02	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		32013	23-MAY-22	54011	128000.00		128000							
																				128000			
2		796	02	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		81	01-JUN-23	73751	190000.00		190000							
																				190000			
2		796	02	01	93	2023	24	JHL1114	TREASURY JHALAWAR		32014	23-MAY-22	68136	157000.00		157000							
																				157000			

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	2		796	02	01	93	2023	25	JHN1115	Tresury Officer,JHUNJ HUNU		6883	23-MAY-22	94117	208000.00		208000				
																					208000		
			2		796	02	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		80768	06-FEB-23	83225	388000.00		388000				
																						388000	
			2		796	02	01	93	2023	28	KRL1119	Tresury Officer Karauli		6873	23-MAY-22	64895	150000.00		150000				
																							150000
			2		796	02	01	93	2023	29	KOT1118	T.O. KOTA		6889	23-MAY-22	106130	98000.00		98000				
																							98000
			2		796	02	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGPUR		2664	23-MAY-22	128802	308000.00		308000				
																							308000
			2		796	02	01	93	2023	31	PLI1121	Tresury Officer,Pali		6871	23-MAY-22	91868	212000.00		212000				
																							212000
			2		796	02	01	93	2023	33	RJS1123	Tresury Officer Rajsamand		6875	23-MAY-22	62756	133000.00		133000				
																							133000
			2		796	02	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		32011	23-MAY-22	66573	140000.00		140000				
																							140000
			2		796	02	01	93	2023	35	SKR1125	TREASURY OFFICE, SIKAR		2661	23-MAY-22	110362	231000.00		231000				
																							231000
			2		796	02	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		80721	06-FEB-23	56481	105000.00		105000				
																							105000
			2		796	02	01	93	2023	37	TNK1127	Tresury Officer Tonk		80770	06-FEB-23	76943	146000.00		146000				
																							146000
			2		796	02	01	93	2023	38	UDP1128	Tresury Officer Udaipur		80740	06-FEB-23	68297	404000.00		404000				
																							404000
			3		101	01	01	93	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)		134ab6	21-FEB-22	100236	27200000.00		27200000				
																							27200000
3		789	02	01	93	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)		177	31-MAR-22	100237	7200000.00		7200000							
																				7200000			
3		796	02	01	93	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)		1771	31-MAR-22	100238	5600000.00		5600000							
																				5600000			
6		101	01	01	93	2021	01	AJM1091	DISTT. TREASURY OFFICER AJMER		40AM	23-JUN-21	25741	580000.00		580000							
																				580000			
6		101	01	01	93	2021	02	ALW1092	Tresury Officer,Alwar		40BA	23-JUN-21	36663	906800.00		906800							
																				906800			
6		101	01	01	93	2021	04	BRN1094	Tresury Officer, Baran		40AP	23-JUN-21	13898	549700.00		549700							
																				549700			
6		101	01	01	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		40BD	23-JUN-21	26701	786100.00		786100							
																				786100			
6		101	01	01	93	2021	10	BND1100	TREASURY OFFICER		40AS	23-JUN-21	14095	282000.00		282000							
																				282000			

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	6		101	01	01	93	2021	18	JPC1108	T O CITY JAIPUR		40AA	23-JUN-21	27085	8332000.00		8332000				
																					8332000		
			6		101	01	01	93	2021	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		40AD	23-JUN-21	16613	9078000.00		9078000				
																						9078000	
			6		101	01	01	93	2021	29	KOT1118	T.O. KOTA		40AG	23-JUN-21	21704	1820000.00		1820000				
																							1820000
			6		101	01	01	93	2021	30	NGR1120	TREASURY OFFICER, NAGAUR		40BG	23-JUN-21	29884	4595000.00		4595000				
																							4595000
			6		101	01	01	93	2021	32	PTG1122	TREASURY OFFICE PRATAPGAR H		40AV	23-JUN-21	11080	3857000.00		3857000				
																							3857000
			6		101	01	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		40BJ	23-JUN-21	14280	4819000.00		4819000				
																							4819000
			6		101	01	01	93	2021	35	SKR1125	TREASURY OFFICE, SIKAR		40AJ	23-JUN-21	22439	7502000.00		7502000				
																							7502000
			6		101	01	01	93	2021	37	TNK1127	Treasury Officer Tonk		4(125)	23-JUN-21	16951	3128000.00		3128000				
																							3128000
			6		101	01	01	93	2021	38	UDP1128	Treasury Officer Udaipur		40BM	23-JUN-21	13695	15183000.00		15183000				
																							15183000
			6		789	02	01	93	2021	01	AJM1091	DISTT. TREASURY OFFICER AJMER		40AN	23-JUN-21	25742	1535000.00		1535000				
																							1535000
			6		789	02	01	93	2021	02	ALW1092	Treasury Officer, Alwar		40BB	23-JUN-21	36664	2400000.00		2400000				
																							2400000
			6		789	02	01	93	2021	04	BRN1094	Treasury Officer, Baran		40AQ	23-JUN-21	13899	1456000.00		1456000				
																							1456000
			6		789	02	01	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		40BE	23-JUN-21	26702	2082000.00		2082000				
																							2082000
6		789	02	01	93	2021	10	BND1100	TREASURY OFFICER BUNDI		40AT	23-JUN-21	14096	746000.00		746000							
																				746000			
6		789	02	01	93	2021	18	JPC1108	T O CITY JAIPUR		40AB	23-JUN-21	27086	2206000.00		2206000							
																				2206000			
6		789	02	01	93	2021	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		40AE	23-JUN-21	16614	2403000.00		2403000							
																				2403000			
6		789	02	01	93	2021	29	KOT1118	T.O. KOTA		40AH	23-JUN-21	21705	481000.00		481000							
																				481000			
6		789	02	01	93	2021	30	NGR1120	TREASURY OFFICER, NAGAUR		40BH	23-JUN-21	29885	1217000.00		1217000							
																				1217000			
6		789	02	01	93	2021	32	PTG1122	TREASURY OFFICE PRATAPGAR H		40AW	23-JUN-21	11081	1021000.00		1021000							
																				1021000			
6		789	02	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI		40BK	23-JUN-21	14281	1276000.00		1276000							
																				1276000			

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	6		789	02	01	93	2021	35	SKR1125	TREASURY OFFICE, SIKAR		40AK	23-JUN-21	22440	1985000.00		1985000
			6		789	02	01	93	2021	37	TNK1127	Treasury Officer Tonk		4(125)B	23-JUN-21	16953	828000.00		828000
																	828000		
			6		789	02	01	93	2021	38	UDP1128	Treasury Officer Udaipur		40BN	23-JUN-21	13696	4019000.00		4019000
																	4019000		
			6		796	02	01	93	2021	01	AJM1091	DISTT. TREASURY OFFICER AJMER		40AO	23-JUN-21	25743	1194000.00		1194000
																	1194000		
			6		796	02	01	93	2021	02	ALW1092	Treasury Officer, Alwar		40BC	23-JUN-21	36665	1868000.00		1868000
																	1868000		
			6		796	02	01	93	2021	04	BRN1094	Treasury Officer, Baran		40AR	23-JUN-21	13900	1132000.00		1132000
																	1132000		
			6		796	02	01	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		40BF	23-JUN-21	26704	1614000.00		1614000
																	1614000		
			6		796	02	01	93	2021	10	BND1100	TREASURY OFFICER BUNDI		40AU	23-JUN-21	14097	580000.00		580000
																	580000		
			6		796	02	01	93	2021	18	JPC1108	T O CITY JAIPUR		40AC	23-JUN-21	27087	1715000.00		1715000
																	1715000		
			6		796	02	01	93	2021	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		40AF	23-JUN-21	16615	1869000.00		1869000
																	1869000		
			6		796	02	01	93	2021	29	KOT1118	T.O. KOTA		40AI	23-JUN-21	21706	374000.00		374000
																	374000		
			6		796	02	01	93	2021	30	NGR1120	TREASURY OFFICER, NAGAU		40BI	23-JUN-21	29886	947000.00		947000
																	947000		
			6		796	02	01	93	2021	32	PTG1122	TREASURY OFFICE PRATAPGAR H		40AX	23-JUN-21	11082	794000.00		794000
																	794000		
			6		796	02	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		40BL	23-JUN-21	14282	992000.00		992000
																	992000		
			6		796	02	01	93	2021	35	SKR1125	TREASURY OFFICE, SIKAR		40AL	23-JUN-21	22441	1545000.00		1545000
																	1545000		
			6		796	02	01	93	2021	37	TNK1127	Treasury Officer Tonk		4(125)A	23-JUN-21	16952	644000.00		644000
																	644000		
			6		796	02	01	93	2021	38	UDP1128	Treasury Officer Udaipur		40BO	23-JUN-21	13697	3126000.00		3126000
																	3126000		
			7		101	01	01	93	2021	01	AJM1091	DISTT. TREASURY OFFICER AJMER		51AV	19-JUL-21	34545	1813000.00		1813000
																	1813000		
			7		101	01	01	93	2021	02	ALW1092	Treasury Officer, Alwar		51AY	19-JUL-21	46933	5762000.00		5762000
																	5762000		
			7		101	01	01	93	2021	03	BNS1093	TREASURY OFFICE, BANS WARA		40CG	23-JUN-21	27517	5030000.00		5030000
																	5030000		
			7		101	01	01	93	2021	04	BRN1094	Treasury		138	20-JUL-21	18204	868000.00		868000

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	7		101	01	01	93	2021	04	BRN1094	Treasury Officer, Baran		138	20-JUL-21	18204	868000.00		868000	
			7		101	01	01	93	2021	05	BRM1095	Treasury Officer,Barmer		51AF	19-JUL-21	36443	2917000.00		2917000	
																				2917000
			7		101	01	01	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		51AS	19-JUL-21	34970	2665000.00		2665000	
																				2665000
			7		101	01	01	93	2021	08	BLW1098	TREASUARY, BHILWARA		40BS	23-JUN-21	29581	8878000.00		8878000	
																				8878000
			7		101	01	01	93	2021	08	BLW1098	TREASUARY, BHILWARA		51AG	19-JUL-21	34370	1676000.00		1676000	
																				1676000
			7		101	01	01	93	2021	18	JPC1108	T O CITY JAIPUR		51BH	19-JUL-21	39007	2590000.00		2590000	
																				2590000
			7		101	01	01	93	2021	23	JLR1113	TREASURY OFFICER, JALORE		40BX	23-JUN-21	18953	4302000.00		4302000	
																				4302000
			7		101	01	01	93	2021	23	JLR1113	TREASURY OFFICER, JALORE		51BK	19-JUL-21	22646	1377000.00		1377000	
																				1377000
			7		101	01	01	93	2021	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		51AC	19-JUL-21	21515	1557000.00		1557000	
																				1557000
			7		101	01	01	93	2021	31	PLI1121	Tresury Officer,Pali		51BD	19-JUL-21	28298	6206000.00		6206000	
																				6206000
			7		101	01	01	93	2021	35	SKR1125	TREASURY OFFICE, SIKAR		51AN	19-JUL-21	29336	9027000.00		9027000	
																				9027000
			7		101	01	01	93	2021	37	TNK1127	Treasury Officer Tonk		4(125)AB	19-JUL-21	22869	3815000.00		3815000	
																				3815000
			7		789	02	01	93	2021	01	AJM1091	DISTT. TREASURY OFFICER AJMER		51AW	19-JUL-21	34546	480000.00		480000	
																				480000
			7		789	02	01	93	2021	02	ALW1092	Treasury Officer,Alwar		51AZ	19-JUL-21	46934	1526000.00		1526000	
																				1526000
			7		789	02	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		40CF	23-JUN-21	27512	1332000.00		1332000	
																				1332000
			7		789	02	01	93	2021	04	BRN1094	Treasury Officer, Baran		139	20-JUL-21	18205	229000.00		229000	
																	229000			
7		789	02	01	93	2021	05	BRM1095	Treasury Officer,Barmer		51AD	19-JUL-21	36444	772000.00		772000				
																	772000			
7		789	02	01	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		51AU	19-JUL-21	34971	706000.00		706000				
																	706000			
7		789	02	01	93	2021	08	BLW1098	TREASUARY, BHILWARA		40BT	23-JUN-21	29580	2350000.00		2350000				
																	2350000			
7		789	02	01	93	2021	08	BLW1098	TREASUARY, BHILWARA		51AH	19-JUL-21	34369	443000.00		443000				
																	443000			
7		789	02	01	93	2021	18	JPC1108	T O CITY JAIPUR		51BI	19-JUL-21	39008	686000.00		686000				
																	686000			
7		789	02	01	93	2021	23	JLR1113	TREASURY OFFICER, JALORE		40BW	23-JUN-21	18954	1138000.00		1138000				
																	1138000			

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	7		789	02	01	93	2021	23	JLR1113	TREASURY OFFICER, JALORE		51BM	19-JUL-21	22647	364000.00		364000				
																					364000		
			7		789	02	01	93	2021	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		51AB	19-JUL-21	21516	412000.00		412000				
																						412000	
			7		789	02	01	93	2021	31	PLI1121	Tresury Officer,Pali		51BC	19-JUL-21	28299	1643000.00		1643000				
																							1643000
			7		789	02	01	93	2021	35	SKR1125	TREASURY OFFICE, SIKAR		51AO	19-JUL-21	29337	2390000.00		2390000				
																							2390000
			7		789	02	01	93	2021	37	TNK1127	Treasury Officer Tonk		4(125)AC	19-JUL-21	22867	1010000.00		1010000				
																							1010000
			7		796	02	01	93	2021	01	AJM1091	DIST. TREASURY OFFICER AJMER		51AX	19-JUL-21	34547	373000.00		373000				
																							373000
			7		796	02	01	93	2021	02	ALW1092	Treasury Officer,Alwar		51BA	19-JUL-21	46935	1187000.00		1187000				
																							1187000
			7		796	02	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		40CE	23-JUN-21	27513	1036000.00		1036000				
																							1036000
			7		796	02	01	93	2021	04	BRN1094	Treasury Officer, Baran		137	20-JUL-21	18203	178000.00		178000				
																							178000
			7		796	02	01	93	2021	05	BRM1095	Treasury Officer,Barmer		51AE	19-JUL-21	36445	601000.00		601000				
																							601000
			7		796	02	01	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		51AT	19-JUL-21	34972	549000.00		549000				
																							549000
			7		796	02	01	93	2021	08	BLW1098	TREASUARY, BHILWARA		40BU	23-JUN-21	29579	1828000.00		1828000				
																							1828000
			7		796	02	01	93	2021	08	BLW1098	TREASUARY, BHILWARA		51AI	19-JUL-21	34368	345000.00		345000				
																							345000
			7		796	02	01	93	2021	18	JPC1108	T O CITY JAIPUR		51BJ	19-JUL-21	39009	533000.00		533000				
																							533000
			7		796	02	01	93	2021	23	JLR1113	TREASURY OFFICER, JALORE		40BV	23-JUN-21	18955	885000.00		885000				
																							885000
7		796	02	01	93	2021	23	JLR1113	TREASURY OFFICER, JALORE		51BL	19-JUL-21	22648	283000.00		283000							
																				283000			
7		796	02	01	93	2021	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		51AA	19-JUL-21	21517	320000.00		320000							
																				320000			
7		796	02	01	93	2021	31	PLI1121	Tresury Officer,Pali		51BB	19-JUL-21	28300	1278000.00		1278000							
																				1278000			
7		796	02	01	93	2021	35	SKR1125	TREASURY OFFICE, SIKAR		51AM	19-JUL-21	29338	1859000.00		1859000							
																				1859000			
7		796	02	01	93	2021	37	TNK1127	Treasury Officer Tonk		4(125)AA	19-JUL-21	22868	786000.00		786000							
																				786000			
8		101	01	01	93	2021	11	CHT1101	Tresury Officer,Chittorgarh		51BR	19-JUL-21	29213	381000.00		381000							
																				381000			

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	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	8		101	01	01	93	2021	13	DSA1103	Treasury Officer DAUSA		51BP	19-JUL-21	23840	2784000.00		2784000	
			2784000																	
			8		101	01	01	93	2021	28	KRL1119	Treasury Officer Karauli		51BT	19-JUL-21	21582	624000.00		624000	
			624000																	
			8		789	02	01	93	2021	11	CHT1101	Tresury Officer,Chittorg arh		51BQ	19-JUL-21	29214	101000.00		101000	
			101000																	
			8		789	02	01	93	2021	13	DSA1103	Treasury Officer DAUSA		51BN	19-JUL-21	23841	737000.00		737000	
			737000																	
			8		789	02	01	93	2021	28	KRL1119	Treasury Officer Karauli		51BU	19-JUL-21	21583	165000.00		165000	
			165000																	
			8		796	02	01	93	2021	11	CHT1101	Tresury Officer,Chittorg arh		51BS	19-JUL-21	29215	78000.00		78000	
			78000																	
			8		796	02	01	93	2021	13	DSA1103	Treasury Officer DAUSA		51BO	19-JUL-21	23842	573000.00		573000	
			573000																	
			9		101	01	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		51F	19-JUL-21	48991	1309000.00		1309000	
			1309000																	
			9		101	01	01	93	2021	12	CHU1102	TREASURY OFFICER,CHU RU		51C	19-JUL-21	39067	3251000.00		3251000	
			3251000																	
			9		789	02	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		51	19-JUL-21	48989	346000.00		346000	
			346000																	
9		789	02	01	93	2021	12	CHU1102	TREASURY OFFICER,CHU RU		51A	19-JUL-21	39068	861000.00		861000				
861000																				
9		796	02	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		51D	19-JUL-21	48990	269000.00		269000				
269000																				
9		796	02	01	93	2021	12	CHU1102	TREASURY OFFICER,CHU RU		51B	19-JUL-21	39069	669000.00		669000				
669000																				
Total:																676021000	676021000			
Count:																197				

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	1		196	25	01	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	xyz	321	12-JAN-22	99847	3995000.00		3995000	
																				3995000
			1		196	25	01	93	2023	31	PLI1121	Tresury Officer,Pali		18a	23-AUG-22	77144	11069000.00		11069000	
																				11069000
			1		196	25	02	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	xyz	323	12-JAN-22	99849	1050000.00		1050000	
																				1050000
			1		196	25	02	93	2023	31	PLI1121	Tresury Officer,Pali		18b	23-AUG-22	77147	2908000.00		2908000	
																				2908000
			1		196	25	03	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	xyz	325	12-JAN-22	99851	787000.00		787000	
																				787000
			1		196	25	03	93	2023	31	PLI1121	Tresury Officer,Pali		18	23-AUG-22	77146	2181000.00		2181000	
																				2181000
			2		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA	xyz	134G	21-FEB-22	94082	49959000.00		49959000	
																				49959000
			2		196	25	01	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	xyz	134AH	17-FEB-22	113437	3995000.00		3995000	
																				3995000
			2		196	25	01	93	2022	10	BND1100	TREASURY OFFICER BUNDI	xyz	134AP	21-FEB-22	59247	5513000.00		5513000	
																				5513000
			2		196	25	01	93	2022	11	CHT1101	Tresury Officer,Chittorg arh	xyz	72B	27-AUG-21	77311	12882000.00		12882000	
																				12882000
			2		196	25	01	93	2022	11	CHT1101	Tresury Officer,Chittorg arh	xyz	95U	26-NOV-21	77317	12882000.00		12882000	
																				12882000
			2		196	25	01	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR	xyz	134L	21-FEB-22	61698	10109000.00		10109000	
																				10109000
			2		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		6848	23-MAY-22	96791	47867000.00		47867000	
																				47867000
			2		196	25	01	93	2023	05	BRM1095	Tresury Officer,Barmer		6857	23-MAY-22	128894	17906000.00		17906000	
																				17906000
			2		196	25	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		6838	23-MAY-22	121898	3995000.00		3995000	
																				3995000
2		196	25	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		8077	06-FEB-23	63954	5513000.00		5513000				
																	5513000			
2		196	25	01	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		2663	23-MAY-22	87081	12568000.00		12568000				
																	12568000			
2		196	25	01	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		2668	23-MAY-22	88582	1511000.00		1511000				
																	1511000			
2		196	25	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		6862	23-MAY-22	83725	13483000.00		13483000				
																	13483000			
2		196	25	01	93	2023	31	PLI1121	Tresury		6866	23-MAY-22	92343	11069000.00		11069000				

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	2		196	25	01	93	2023	31	PLI1121	Tresury Officer,Pali		6866	23-MAY-22	92343	11069000.00		11069000
			2		196	25	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		6839	23-MAY-22	56945	7039000.00		7039000
			2		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE,BANSWARA	xyz	134Q	21-FEB-22	94086	13128000.00		13128000
			2		196	25	02	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	xyz	134AR	21-FEB-22	113439	1050000.00		1050000
			2		196	25	02	93	2022	10	BND1100	TREASURY OFFICER BUNDI	xyz	134W	21-FEB-22	59245	1449000.00		1449000
			2		196	25	02	93	2022	11	CHT1101	Tresury Officer,Chittorgarh	xyz	134AC	17-FEB-22	77319	3385000.00		3385000
			2		196	25	02	93	2022	11	CHT1101	Tresury Officer,Chittorgarh	xyz	72Z	27-AUG-21	77313	3385000.00		3385000
			2		196	25	02	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR	xyz	134	21-FEB-22	61699	2656000.00		2656000
			2		196	25	02	93	2023	03	BNS21003	H.M.GOVT.SEC.SCHOOL,N O.-1,KUSHALGARH		80720	06-FEB-23	96793	12578000.00		12578000
			2		196	25	02	93	2023	05	BRM1095	Tresury Officer,Barmer		6813	23-MAY-22	128896	4705000.00		4705000
			2		196	25	02	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		6865	23-MAY-22	121900	1050000.00		1050000
			2		196	25	02	93	2023	10	BND1100	TREASURY OFFICER BUNDI		80764	06-FEB-23	63956	1449000.00		1449000
			2		196	25	02	93	2023	11	CHT1101	Tresury Officer,Chittorgarh		6853	23-MAY-22	87083	3303000.00		3303000
			2		196	25	02	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		80715	06-FEB-23	88584	397000.00		397000
			2		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		80729	06-FEB-23	83727	3543000.00		3543000
			2		196	25	02	93	2023	31	PLI1121	Tresury Officer,Pali		6886	23-MAY-22	92345	2908000.00		2908000
			2		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		8076	06-FEB-23	56947	1850000.00		1850000
			2		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE,BANSWARA	xyz	134AN	21-FEB-22	94085	9846000.00		9846000
			2		196	25	03	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	xyz	134J	17-FEB-22	113441	787000.00		787000
			2		196	25	03	93	2022	10	BND1100	TREASURY	xyz	134AK	21-FEB-22	59243	1086000.00		1086000

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	2		196	25	03	93	2022	10	BND1100	TREASURY OFFICER BUNDI	xyz	134AK	21-FEB-22	59243	1086000.00		1086000
			2		196	25	03	93	2022	11	CHT1101	Tresury Officer,Chittorg arh	xyz	95B	26-NOV-21	77321	2539000.00		2539000
			2		196	25	03	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		72A	27-AUG-21	77315	2539000.00		2539000
			2		196	25	03	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR	xyz	134AG	21-FEB-22	61706	1992000.00		1992000
			2		196	25	03	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		32020	24-AUG-22	96789	9434000.00		9434000
			2		196	25	03	93	2023	05	BRM1095	Tresury Officer,Barmer		26679	23-MAY-22	128892	3529000.00		3529000
			2		196	25	03	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		8075	06-FEB-23	121896	787000.00		787000
			2		196	25	03	93	2023	10	BND1100	TREASURY OFFICER BUNDI		686	23-MAY-22	63952	1086000.00		1086000
			2		196	25	03	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		26676	23-MAY-22	87079	2477000.00		2477000
			2		196	25	03	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		6884	23-MAY-22	88580	298000.00		298000
			2		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		6854	23-MAY-22	83723	2657000.00		2657000
			2		196	25	03	93	2023	31	PLI1121	Tresury Officer,Pali		26681	23-MAY-22	92341	2181000.00		2181000
			2		196	25	03	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		6828	23-MAY-22	56943	1387000.00		1387000
			3		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		167	28-FEB-22	105219	56309000.00		56309000
			3		196	25	01	93	2022	05	BRM1095	Tresury Officer,Barmer		1341	21-FEB-22	130816	17906000.00		17906000
			3		196	25	01	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		72b	26-AUG-22	126642	3995000.00		3995000
			3		196	25	01	93	2022	09	BKN1099	T.O., BIKANER		134ab1	21-FEB-22	109379	13428000.00		13428000
			3		196	25	01	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		1616	28-MAR-22	92697	8183000.00		8183000
			3		196	25	01	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		72	17-FEB-22	87310	12882000.00		12882000
			3		196	25	01	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		161	28-MAR-22	91757	711000.00		711000
			3		196	25	01	93	2022	12	CHU1102	TREASURY		72a	17-FEB-22	87240	1545000.00		1545000

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	3		196	25	01	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		72a	17-FEB-22	87240	1545000.00		1545000
			3		196	25	01	93	2022	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		161	28-FEB-22	59147	612000.00		612000
			3		196	25	01	93	2022	15	DNG1105	Treasury officer, Dungarpur		65	28-AUG-22	95035	65032000.00		65032000
			3		196	25	01	93	2022	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR	AAA	134f	21-FEB-22	97691	7038000.00		7038000
			3		196	25	01	93	2022	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		134ab8	21-FEB-22	70621	6147000.00		6147000
			3		196	25	01	93	2022	30	NGR1120	TREASURY OFFICER, NAGAU		13410	21-FEB-22	127078	1801000.00		1801000
			3		196	25	01	93	2022	31	PLI1121	Tresury Officer,Pali		134ab2	21-FEB-22	90994	11069000.00		11069000
			3		196	25	01	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		771	15-MAR-22	70561	12946000.00		12946000
			3		196	25	01	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		134j	21-FEB-22	58595	7039000.00		7039000
			3		196	25	02	93	2022	03	BNS1088	DTO BANSWARA		1618	28-FEB-22	105221	14796000.00		14796000
			3		196	25	02	93	2022	05	BRM1095	Treasury Officer,Barmer		134l	21-FEB-22	130817	4705000.00		4705000
			3		196	25	02	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		72	27-AUG-22	126644	1050000.00		1050000
			3		196	25	02	93	2022	09	BKN1099	T.O., BIKANER		134c	21-FEB-22	109381	3529000.00		3529000
			3		196	25	02	93	2022	11	CHT1101	Tresury Officer,Chittorgarh		134k	21-FEB-22	92698	2150000.00		2150000
			3		196	25	02	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		723	17-FEB-22	87242	406000.00		406000
			3		196	25	02	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		77	15-MAR-22	91759	187000.00		187000
			3		196	25	02	93	2022	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		16111	28-MAR-22	59148	161000.00		161000
			3		196	25	02	93	2022	15	DNG1105	Treasury officer, Dungarpur		134i	21-FEB-22	92308	13066000.00		13066000
			3		196	25	02	93	2022	15	DNG1105	Treasury officer, Dungarpur		65	28-SEP-22	95037	17088000.00		17088000
			3		196	25	02	93	2022	17	HNG1107	TREASURY		134g	21-FEB-12	70623	1615000.00		1615000

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	3		196	25	02	93	2022	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		134g	21-FEB-12	70623	1615000.00		1615000
			3		196	25	02	93	2022	30	NGR1120	TREASURY OFFICER, NAGAU		186	25-NOV-22	128577	473000.00		473000
			3		196	25	02	93	2022	31	PLI1121	Tresury Officer,Pali	AAA	134d	21-FEB-22	90992	2908000.00		2908000
			3		196	25	02	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR	+	97	15-MAR-22	70562	3402000.00		3402000
			3		196	25	02	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		13416	21-FEB-22	58597	1850000.00		1850000
			3		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		1614	28-MAR-22	105220	11097000.00		11097000
			3		196	25	03	93	2022	05	BRM1036	Asstt. Director (G.P.F.& S.I.) Barmer		721	17-FEB-22	123909	3529000.00		3529000
			3		196	25	03	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		2134ab7	21-FEB-22	126646	787000.00		787000
			3		196	25	03	93	2022	09	BKN1099	T.O., BIKANER		13413	21-FEB-22	109383	2647000.00		2647000
			3		196	25	03	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		1772	31-MAR-22	92699	1613000.00		1613000
			3		196	25	03	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		72	15-MAR-22	87312	2539000.00		2539000
			3		196	25	03	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		1616	28-FEB-22	91760	140000.00		140000
			3		196	25	03	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		72b	17-FEB-22	87244	305000.00		305000
			3		196	25	03	93	2022	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		2515	21-FEB-22	59149	121000.00		121000
			3		196	25	03	93	2022	15	DNG1105	Tresury officer, Dungarpur		13419	21-FEB-22	92310	9800000.00		9800000
			3		196	25	03	93	2022	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		13412	21-FEB-22	70619	1211000.00		1211000
			3		196	25	03	93	2022	30	NGR1120	TREASURY OFFICER, NAGAU		186	26-NOV-02	128579	355000.00		355000
			3		196	25	03	93	2022	31	PLI1121	Tresury Officer,Pali		13417	21-FEB-22	90990	2181000.00		2181000
			3		196	25	03	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		1611	28-MAR-22	70563	2551000.00		2551000
			3		196	25	03	93	2022	36	SRH1126	TREASURY OFFICE,		72	21-FEB-22	58599	1387000.00		1387000

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	3		196	25	03	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		72	21-FEB-22	58599	1387000.00		1387000
			5		196	25	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		31AB	27-MAY-21	15741	49959000.00		49959000
			5		196	25	01	93	2021	05	BRM1095	Treasury Officer,Barmer		31AE	27-MAY-21	19282	17906000.00		17906000
			5		196	25	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		31AW	27-MAY-21	9269	10109000.00		10109000
			5		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		711	23-MAY-22	15350	47867000.00		47867000
			5		196	25	01	93	2022	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		682	24-MAY-22	12280	13484000.00		13484000
			5		196	25	01	93	2022	31	PLI1121	Tresury Officer,Pali		072	23-MAY-22	15460	11069000.00		11069000
			5		196	25	02	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		31AD	27-MAY-21	15744	13128000.00		13128000
			5		196	25	02	93	2021	05	BRM1095	Treasury Officer,Barmer		31AF	27-MAY-21	19284	4705000.00		4705000
			5		196	25	02	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		31AX	27-MAY-21	9270	2656000.00		2656000
			5		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		6810	24-MAY-22	15352	12578000.00		12578000
			5		196	25	02	93	2022	10	BND1100	TREASURY OFFICER BUNDI		68	24-MAY-02	9458	1449000.00		1449000
			5		196	25	02	93	2022	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		1861	23-MAY-22	12282	3543000.00		3543000
			5		196	25	02	93	2022	31	PLI1121	Tresury Officer,Pali		71	23-MAY-22	15459	2908000.00		2908000
			5		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		688	23-MAY-22	18809	4945000.00		4945000
			5		196	25	03	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		31AC	27-MAY-21	15743	9846000.00		9846000
			5		196	25	03	93	2021	05	BRM1095	Treasury Officer,Barmer		31AG	27-MAY-21	19286	3529000.00		3529000
			5		196	25	03	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		31AY	27-MAY-21	9271	1992000.00		1992000
			5		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		79	23-MAY-22	15354	9434000.00		9434000
			5		196	25	03	93	2022	10	BND1100	TREASURY OFFICER BUNDI		76	23-MAY-22	9460	1086000.00		1086000
			5		196	25	03	93	2022	26	JDC1117	TREASURY		6811	24-MAY-22	12284	2657000.00		2657000

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	2022	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		6811	24-MAY-22	12284	2657000.00		2657000
			5		196	25	03	93	2022	31	PLI1121	Tresury Officer,Pali		7	23-MAY-22	15458	2181000.00		2181000
			6		196	25	01	93	2021	02	ALW1092	Treasury Officer,Alwar		31CS	27-MAY-21	32896	3975000.00		3975000
			6		196	25	01	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		31CV	27-MAY-21	24382	3995000.00		3995000
			6		196	25	01	93	2021	10	BND1100	TREASURY OFFICER BUNDI		31CA	27-MAY-21	10158	5513000.00		5513000
			6		196	25	01	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		1863	23-MAY-22	23440	3995000.00		3995000
			6		196	25	01	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		4094	23-MAY-22	18104	12568000.00		12568000
			6		196	25	02	93	2021	02	ALW1092	Treasury Officer,Alwar		31CT	27-MAY-21	32897	1045000.00		1045000
			6		196	25	02	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		31CW	27-MAY-21	24384	1050000.00		1050000
			6		196	25	02	93	2021	10	BND1100	TREASURY OFFICER BUNDI		31CB	27-MAY-21	10160	1449000.00		1449000
			6		196	25	02	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		186	23-MAY-22	18105	3303000.00		3303000
			6		196	25	02	93	2022	15	DNG1105	Treasury officer, Dungarpur		498	24-MAY-22	20161	12435000.00		12435000
			6		196	25	03	93	2021	02	ALW1092	Treasury Officer,Alwar		31CU	27-MAY-21	32898	783000.00		783000
			6		196	25	03	93	2021	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		31CX	27-MAY-21	24386	787000.00		787000
			6		196	25	03	93	2021	10	BND1100	TREASURY OFFICER BUNDI		31CC	27-MAY-21	10162	1087000.00		1087000
			6		196	25	03	93	2021	37	TNK1127	Treasury Officer Tonk		31CR	27-MAY-21	14673	1686000.00		1686000
			6		196	25	03	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		943	24-MAY-22	23444	787000.00		787000
			6		196	25	03	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		494	24-MAY-22	18106	2477000.00		2477000
			6		196	25	03	93	2022	15	DNG1105	Treasury officer, Dungarpur		496	24-MAY-02	20162	9326000.00		9326000
			7		196	25	01	93	2022	05	BRM1095	Treasury Officer,Barmer		1253	24-MAY-22	35538	17906000.00		17906000

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	7		196	25	02	93	2022	05	BRM1095	Treasury Officer,Barmer		1252	24-MAY-22	35539	4705000.00		4705000		
			4705000																		
			7		196	25	03	93	2022	05	BRM1095	Treasury Officer,Barmer		1254	24-MAY-22	35540	3529000.00		3529000		3529000
			3529000																		
			8		196	25	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		72AA	27-AUG-21	40612	49959000.00		49959000		49959000
			49959000																		
			8		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		340	24-AUG-22	39479	47867000.00		47867000		47867000
			47867000																		
			8		196	25	01	93	2022	10	BND1100	TREASURY OFFICER BUNDI		499	24-AUG-22	25294	5513000.00		5513000		5513000
			5513000																		
			8		196	25	01	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		321	24-AUG-22	22549	7039000.00		7039000		7039000
			7039000																		
			8		196	25	01	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		6815	24-AUG-22	22302	7039000.00		7039000		7039000
			7039000																		
			8		196	25	02	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		72AC	27-AUG-21	40614	13128000.00		13128000		13128000
			13128000																		
			8		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		332	24-AUG-22	39481	12578000.00		12578000		12578000
			12578000																		
			8		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		333	24-AUG-22	39481	12578000.00		12578000		12578000
			12578000																		
			8		196	25	02	93	2022	10	BND1100	TREASURY OFFICER BUNDI		343	24-AUG-22	25296	1449000.00		1449000		1449000
			1449000																		
			8		196	25	02	93	2022	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		329	24-AUG-22	40215	2304000.00		2304000		2304000
			2304000																		
			8		196	25	02	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		345	24-AUG-22	22382	1850000.00		1850000		1850000
			1850000																		
			8		196	25	02	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		346	24-AUG-22	22551	1850000.00		1850000		1850000
1850000																					
8		196	25	03	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		72AB	27-AUG-21	40616	9846000.00		9846000		9846000			
9846000																					
8		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		338	24-AUG-22	39477	9434000.00		9434000		9434000			
9434000																					
8		196	25	03	93	2022	10	BND1100	TREASURY OFFICER BUNDI		343	24-AUG-02	25292	1086000.00		1086000		1086000			
1086000																					
8		196	25	03	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		336	24-AUG-22	22553	1387000.00		1387000		1387000			
1387000																					
8		196	25	03	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		681	24-AUG-22	22301	1387000.00		1387000		1387000			
1387000																					
9		196	25	01	93	2021	05	BRM1095	Treasury Officer,Barmer		167MB	27-AUG-21	50804	17906000.00		17906000		17906000			
17906000																					
9		196	25	01	93	2021	10	BND1100	TREASURY OFFICER BUNDI		72CAJ	27-AUG-21	29294	5513000.00		5513000		5513000			
5513000																					

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	9		196	25	01	93	2021	31	PLI1121	Tresury Officer,Pali		72BC	27-AUG-21	41355	11069000.00		11069000				
																					11069000		
			9		196	25	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		72BD	27-AUG-21	27766	10109000.00		10109000				
																						10109000	
			9		196	25	01	93	2022	07	BTP1597	HEAD MASTER GOVT MONTESORY UPS BHARATPUR		358	24-AUG-22	53918	3995000.00		3995000				
																							3995000
			9		196	25	01	93	2022	11	CHT1101	Tresury Officer,Chittorgarh		356	02-AUG-22	38843	12568000.00		12568000				
																							12568000
			9		196	25	02	93	2021	05	BRM1095	Tresury Officer,Barmer		167MC	27-AUG-21	50806	4705000.00		4705000				
																							4705000
			9		196	25	02	93	2021	10	BND1100	TREASURY OFFICER BUNDI		72CAH	27-AUG-21	29292	1449000.00		1449000				
																							1449000
			9		196	25	02	93	2021	31	PLI1121	Tresury Officer,Pali		72BB	27-AUG-21	41358	2908000.00		2908000				
																							2908000
			9		196	25	02	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		72BF	27-AUG-21	27767	2656000.00		2656000				
																							2656000
			9		196	25	02	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		370	24-AUG-22	53920	1050000.00		1050000				
																							1050000
			9		196	25	02	93	2022	11	CHT1101	Tresury Officer,Chittorgarh		353	02-AUG-22	38844	3303000.00		3303000				
																							3303000
			9		196	25	03	93	2021	05	BRM1095	Tresury Officer,Barmer		167MA	27-AUG-21	50802	3529000.00		3529000				
																							3529000
			9		196	25	03	93	2021	10	BND1100	TREASURY OFFICER BUNDI		72CAI	27-AUG-21	29296	1087000.00		1087000				
																							1087000
			9		196	25	03	93	2021	31	PLI1121	Tresury Officer,Pali		72BA	27-AUG-21	41359	2181000.00		2181000				
																							2181000
9		196	25	03	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		72BE	27-AUG-21	27768	1992000.00		1992000							
																				1992000			
9		196	25	03	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		369	24-AUG-22	53922	787000.00		787000							
																				787000			
9		196	25	03	93	2022	11	CHT1101	Tresury Officer,Chittorgarh		356	24-AUG-22	38845	2477000.00		2477000							
																				2477000			
10		196	25	01	93	2021	02	ALW1092	Tresury Officer,Alwar		72DB	27-AUG-21	85659	3975000.00		3975000							
																				3975000			
10		196	25	01	93	2022	05	BRM1095	Tresury Officer,Barmer		381	24-AUG-22	60740	17906000.00		17906000							
																				17906000			
10		196	25	01	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		375	23-AUG-22	49006	1511000.00		1511000							
																				1511000			
10		196	25	01	93	2022	12	CHU1102	TREASURY		379	24-AUG-22	49000	1545000.00		1545000							

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	10		196	25	01	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		379	24-AUG-22	49000	1545000.00		1545000
			10		196	25	02	93	2021	02	ALW1092	Treasury Officer,Alwar		72DF	27-AUG-21	85660	1045000.00		1045000
			10		196	25	02	93	2022	05	BRM1095	Treasury Officer,Barmer		377	24-AUG-22	60765	4705000.00		4705000
			10		196	25	02	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		376	23-AUG-22	49002	406000.00		406000
			10		196	25	02	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		378	24-AUG-22	49008	397000.00		397000
			10		196	25	03	93	2021	02	ALW1092	Treasury Officer,Alwar		72DD	27-AUG-21	85661	783000.00		783000
			10		196	25	03	93	2022	05	BRM1095	Treasury Officer,Barmer		380	24-AUG-22	60766	3529000.00		3529000
			11		196	25	01	12	2021	22	JSL1112	DISTRICT TREASURY OFFICER		95EU	26-NOV-21	33680	1903000.00		1903000
			11		196	25	01	93	2021	03	BNS1093	TREASURY OFFICE,BANSWARA		95EP	26-NOV-21	68514	49959000.00		49959000
			11		196	25	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		46EC	25-NOV-21	43364	10109000.00		10109000
			11		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE,BANSWARA		16	24-DEC-22	69172	47867000.00		47867000
			11		196	25	01	93	2022	05	BRM1095	Treasury Officer,Barmer		395	24-AUG-22	88575	17906000.00		17906000
			11		196	25	01	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		9	14-NOV-22	83976	3995000.00		3995000
			11		196	25	01	93	2022	10	BND1100	TREASURY OFFICER BUNDI		5	26-APR-02	44017	5513000.00		5513000
			11		196	25	01	93	2022	11	CHT1101	Tresury Officer,Chittorgarh		41	24-NOV-22	60539	12568000.00		12568000
			11		196	25	01	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		383	24-AUG-22	60129	1511000.00		1511000
			11		196	25	01	93	2022	31	PLI1121	Tresury Officer,Pali		396	24-AUG-22	65391	11069000.00		11069000
			11		196	25	01	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		721	21-NOV-22	46134	9619000.00		9619000
			11		196	25	01	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		388	24-AUG-22	39056	7039000.00		7039000
			11		196	25	02	93	2021	03	BNS1093	TREASURY OFFICE,BANSWARA		95EH	26-NOV-21	68515	13128000.00		13128000
			11		196	25	02	93	2021	04	BRN1094	Treasury Officer, Baran		46ED	25-NOV-21	43109	2827000.00		2827000

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	11		196	25	02	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		46EM	25-NOV-21	43365	2656000.00		2656000			
																					2656000	
			11		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		9	26-APR-02	69173	12578000.00			12578000		
																						12578000
			11		196	25	02	93	2022	05	BRM1095	Treasury Officer,Barmer		21	24-DEC-22	88576	4705000.00			4705000		
																						4705000
			11		196	25	02	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		481	24-DEC-22	83977	1050000.00			1050000		
																						1050000
			11		196	25	02	93	2022	10	BND1100	TREASURY OFFICER BUNDI		46	24-NOV-22	44018	1449000.00			1449000		
																						1449000
			11		196	25	02	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		9,2	14-NOV-22	60540	3303000.00			3303000		
																						3303000
			11		196	25	02	93	2022	12	CHU1102	TREASURY OFFICER,CHU RU		384	24-AUG-22	60130	397000.00			397000		
																						397000
			11		196	25	02	93	2022	31	PLI1121	Tresury Officer,Pali		17	24-DEC-22	65392	2908000.00			2908000		
																						2908000
			11		196	25	02	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		35	24-NOV-22	39057	1850000.00			1850000		
																						1850000
			11		196	25	03	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		95EO	26-NOV-21	68517	9846000.00			9846000		
																						9846000
			11		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		477	24-DEC-22	69171	9434000.00			9434000		
																						9434000
			11		196	25	03	93	2022	05	BRM1095	Treasury Officer,Barmer		11	26-APR-02	88574	3529000.00			3529000		
																						3529000
			11		196	25	03	93	2022	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		389	24-AUG-22	83975	787000.00			787000		
																						787000
11		196	25	03	93	2022	10	BND1100	TREASURY OFFICER BUNDI		32	24-NOV-22	44016	1086000.00			1086000					
																			1086000			
11		196	25	03	93	2022	11	CHT1101	Tresury Officer,Chittorg arh		8	26-APR-02	60538	2477000.00			2477000					
																			2477000			
11		196	25	03	93	2022	12	CHU1102	TREASURY OFFICER,CHU RU		25	24-DEC-22	60128	298000.00			298000					
																			298000			
11		196	25	03	93	2022	31	PLI1121	Tresury Officer,Pali		405	24-AUG-22	65390	2181000.00			2181000					
																			2181000			
11		196	25	03	93	2022	36	SRH1126	TREASURY OFFICE, SIROHI		401	24-AUG-22	39055	1387000.00			1387000					
																			1387000			
12		196	25	01	93	2021	05	BRM1095	Treasury Officer,Barmer		95EEM	26-NOV-21	99753	17906000.00			17906000					
																			17906000			
12		196	25	01	93	2021	10	BND1100	TREASURY OFFICER BUNDI		95ENT	26-NOV-21	46651	5513000.00			5513000					
																			5513000			
12		196	25	01	93	2021	12	CHU1102	TREASURY OFFICER,CHU RU		95EEG	26-NOV-21	64093	1545000.00			1545000					
																			1545000			

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	12		196	25	02	93	2021	05	BRM1095	Treasury Officer,Barmer		95EEI	26-NOV-21	99754	4705000.00		4705000			
																				4705000		
			12		196	25	02	93	2021	31	PLI1121	Tresury Officer,Pali	AAA	95ERE	26-NOV-21	67083	2908000.00		2908000			
																					2908000	
			12		196	25	02	93	2021	31	PLI1121	Tresury Officer,Pali		95EEL	27-NOV-21	67072	2908000.00		2908000			
																						2908000
			12		196	25	03	93	2021	10	BND1100	TREASURY OFFICER BUNDI		95EEA	26-NOV-21	46655	1086000.00		1086000			
																						1086000
			12		196	25	03	93	2021	12	CHU1102	TREASURY OFFICER,CHURU		95EEK	26-NOV-21	64097	305000.00		305000			
																						305000
12		196	25	03	93	2021	31	PLI1121	Tresury Officer,Pali		72KEE	27-AUG-21	67088	2181000.00		2181000						
																			2181000			
12		196	25	03	93	2021	31	PLI1121	Tresury Officer,Pali		95EEB	26-NOV-21	67085	2181000.00		2181000						
																			2181000			
Total:																1601018000	1601018000					
Count:																225						

Contr Code	Contr Address	Mhcd	Month	Sgcd	Micd	Shcd	Dhcd	Sgcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff	
1157	PRINCIPAL SECRETARY, URBAN DEVELOPMENT AND HOUSING DEPARTMENT, RAJASTHAN, JAIPUR	2217	3	80	191	32		93	2020	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR	CRASATION OF CAPITAL ASSCTS THROUGH JCTSL JAIPUR	453	02-MAR-20	73485	30000000.00		30000000	
																				30000000
			3	80	191	32		93	2020	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR	CRASATION OF CAPITAL ASSCTS THROUGH JCTSL JAIPUR	454	02-MAR-20	73484	10000000.00		10000000	
																				10000000
Total:																	40000000	40000000		
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				
1180	MISSION DIRECTOR CUM DEPUTY SECRETARY, NATIONAL RURAL HEALTH MISSION, JAIPUR	2211	3		789	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1080(2)	09-MAR-23	161265	81212000.00		81212000				
																					81212000		
			3		789	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252(2)	28-MAR-23	162634	20000000.00		20000000				
																						20000000	
			3		789	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252(2)	28-MAR-23	162635	188486000.00		188486000				
																							188486000
			3		789	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1080(2)	09-MAR-23	161271	56435000.00		56435000				
																							56435000
			3		789	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252(2)	28-MAR-23	162636	20000000.00		20000000				
																							20000000
			3		789	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252(2)	28-MAR-23	162637	58991000.00		58991000				
																							58991000
			3		796	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1080(1)	09-MAR-23	161266	54141000.00		54141000				
																							54141000
			3		796	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252(1)	28-MAR-23	162638	240693000.00		240693000				
																							240693000
3		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1080(1)	09-MAR-23	161267	37623000.00		37623000							
																				37623000			
3		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252(1)	28-MAR-23	162639	160462000.00		160462000							
																				160462000			
3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL	RAJASTHAN STATE HEALTH	1080	09-MAR-23	161268	20000000.00		20000000							
																				20000000			

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	3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1080	09-MAR-23	161269	115822000.00		115822000				
																					115822000		
			3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162640	200000000.00		200000000				
																						200000000	
			3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162641	200000000.00		200000000				
																							200000000
			3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162642	200000000.00		200000000				
																							200000000
			3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162643	200000000.00		200000000				
																							200000000
			3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162644	200000000.00		200000000				
																							200000000
			3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162645	218294000.00		218294000				
																							218294000
			3		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1316	31-MAR-23	166335	800000000.00		800000000				
																							800000000
3		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1080	09-MAR-23	161270	219470000.00		219470000							
																				219470000			
3		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162646	200000000.00		200000000							
																				200000000			
3		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162647	200000000.00		200000000							
																				200000000			

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	3		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162648	200000000.00		200000000		
																					200000000
				3		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	1252	28-MAR-23	162649	212196000.00		212196000	
Total:																	4643825000	4643825000			
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	1	02	101	40		12	2022	09	BKN12580	DY.DIR.SOCIAL JUSTICE & EMPO.DEPTT. BKN	Saur chetna and urja vigan	12077	20-DEC-21	92398	1866283.00		1866283				
																					1866283		
			1	02	101	40			12	2022	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	Jagarti jan seva sansthan nagaur	1320	23-DEC-21	60320	3807476.00		3807476			
																						3807476	
			1	02	101	40			12	2022	24	JHL13576	Social Welfare Officer,Jhalawar	Yogita udhmita aid home sansthan jhalawar	9104	24-DEC-21	57197	4022093.00		4022093			
																							4022093
			1	02	101	40			12	2022	29	KOT10685	DY.DIR.SOCIAL WELFARE KOTA	Ganga vision sansthan	11901	29-DEC-21	82290	2473740.00		2473740			
																							2473740
			1	02	101	40			12	2022	36	SRH12203	ASTT.DIRECTOR SOCIAL WELFARE, SIROHI	Ridhi siddhi seva sansthan	117.	12-JAN-22	45839	1601053.00		1601053			
																							1601053
			1	02	196	15	13	12	2022	08	BLW23948	DEPUTY DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPT. BHILWARA	Helan kellar vikalang seva sansthan	10582	27-DEC-21	101077	1106320.00		1106320				
																							1106320
			1	02	196	15	13	12	2022	08	BLW23948	DEPUTY DIRECTOR SOCIAL JUSTICE & EMPOWERMENT DEPT. BHILWARA	Sona viklang punarwas aum sodh sansthan	10571	27-DEC-21	101076	1300270.00		1300270				
																							1300270
			1	02	196	15	13	12	2022	14	DLP23933	SOCIAL WELFARE OFFICER-DHOLPUR	Seth ninuram cheritable public welfare society	226	06-JAN-22	45771	199135.00		199135				
																				199135			
1	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Rajasthan netraheen kalyan sangh	4203	04-JAN-22	114409	1274569.00		1274569							
																				1274569			
1	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	S V N Sansthan	4178	29-DEC-21	110446	1314726.00		1314726							
																				1314726			
1	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Sapta shaksti asha school jaipur	4093	27-DEC-21	108375	1269800.00		1269800							
																				1269800			
1	02	196	15	13	12	2022	37	TNK5930	ASSISTANT DIRECTOR SOCIAL JUSTICE AND EMPOWER DEPTT TONK	Shri bhayya shiksha samiti tonk	4986	30-DEC-21	63841	1461359.00		1461359							
																				1461359			

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	1	02	196	15	13	12	2023	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	ADES SANSTHAN BARAN	264	17-NOV-22	54444	4176720.00		4176720				
																					4176720		
			1	02	196	15	13	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	ASHA KI KIRAN	13101	22-DEC-22	54712	1505619.00		1505619				
																						1505619	
			1	02	196	15	13	12	2023	12	CHU14964	DIST.SOCIAL. WALFARE OFFICE CHURU	MADHUR SPECIAL SHIKSHAN CHURU	5420	10-JAN-23	75480	1988994.00		1988994				
																							1988994
			1	02	196	15	13	12	2023	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAV JYOTI VIKLANG AND PUNRVAS SANSTHAN	5084	24-NOV-22	64419	330746.00		330746				
																							330746
			1	02	196	15	13	12	2023	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAV JYOTI VIKLANG AND PUNRVAS SANSTHAN	5092	24-NOV-22	64420	330746.00		330746				
																							330746
			1	02	196	15	13	12	2023	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAV JYOTI VIKLANG AND PUNRVAS SANSTHAN	6123	17-JAN-23	66321	330746.00		330746				
																							330746
			1	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	MAV CHETAN MANSIK VIKLANG AND MUK BADHIR VIDH	5089	16-NOV-22	246932	1713774.00		1713774				
																							1713774
			1	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	S.V.N SANSTHAN	6836	24-JAN-23	246897	1723494.00		1723494				
																							1723494
			1	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBHAV SCHOOLAUTISM &MULTIPIED	6844	24-JAN-23	246896	1706934.00		1706934				
																							1706934
			1	02	196	15	13	12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE WELFARE	10312	16-JAN-23	243703	2641908.00		2641908				
																							2641908
1	02	196	15	13	12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE WELFARE AND EDU. SOCIETY	10322	16-JAN-23	243710	1102306.00		1102306							
																				1102306			
1	02	196	15	13	12	2023	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	JILA VIKLANG SANSTHAN JALORE	2061	21-NOV-22	64189	2045838.00		2045838							
																				2045838			
1	02	196	15	13	12	2023	23	JLR17182	DISTRICT	RIDIHI SIDHI	2052	21-NOV-22	64188	1764561.00		1764561							

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	1	02	196	15	13	12	2023	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	RIDIHI SIDHI SEVA SANSTHAN	2052	21-NOV-22	64188	1764561.00		1764561
			1	02	196	15	13	12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	NIRMAL MONESTORY SCHOOL	327	16-JAN-23	60313	2909202.00		2909202
																			2909202
			1	02	196	15	13	12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	SHARSWATI VIDHYA MANDIR JHALARAPATAN	313	16-JAN-23	60324	3000552.00		3000552
																			3000552
			2	02	101	40		12	2022	05	BRM15589	ASSISTANT DIRECTOR SOCIAL WELFARE BARMER	SOCIETY TO UPLIFT	2556	31-JAN-22	112050	2103862.00		2103862
																			2103862
			2	02	101	40		12	2022	07	BTP12632	DY DIRECTOR SOCIAL WELFARE BHARATPUR	MAHILA BALVIAS GRAMOFHYO G BHARATPUR	11495	25-JAN-22	109744	2456463.00		2456463
																			2456463
			2	02	101	40		12	2022	12	CHU14964	DIST.SOCIAL WALFARE OFFICE CHURU	PRYAS SEWA SANSTHAN	209	19-JAN-22	80282	3109561.00		3109561
																			3109561
			2	02	101	40		12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	JODHPUR BADHIR KALYAN SAMITI	1023	07-FEB-22	71178	2055000.00		2055000
																			2055000
			2	02	101	40		12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	SOCIETY TO UPLIFT RURAL	9844	01-FEB-22	70166	741479.00		741479
																			741479
			2	02	101	40		12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	SOCITY TO UPLIFT RURAL	9864	01-FEB-22	70167	698582.00		698582
																			698582
			2	02	101	40		12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	CHAITARY SEVA SANSTHAN	6699	21-JAN-22	58494	3751456.00		3751456
																			3751456
			2	02	101	40		12	2022	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAUR	ADARSH GYANODAYA ANUUDHAN VIKAS AMITI	7585	17-JAN-22	116405	2032862.00		2032862
																			2032862
			2	02	101	40		12	2022	37	TNK5930	ASSISTANT DIRECTOR SOCIAL JUSTICE AND EMPOWER DEPTT TONK	MANAV DHARAM VIKASH SEVA	5007	30-DEC-21	71459	2652610.00		2652610
																			2652610
			2	02	101	40		12	2022	37	TNK5930	ASSISTANT DIRECTOR SOCIAL JUSTICE AND EMPOWER DEPTT TONK	SHREE JAGDISH SEWA	4970	29-DEC-21	71460	1665375.00		1665375
																			1665375
			2	02	101	40		12	2023	03	BNS23944	D.W.F.O. BANSWARA	GRANT TO MR HOME	4351	24-JAN-23	91170	2797344.00		2797344
																			2797344
			2	02	101	40		12	2023	15	DNG23951	Asstt.Director,Soc.Wel.Deptt.D	MUSKAN SANSTHAN	5145	16-DEC-22	81911	972648.00		972648

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	15	DNG23951	Asstt.Director,Soc.Wel.Deptt.Dungarpur	MUSKAN SANSTHAN	5145	16-DEC-22	81911	972648.00		972648
			2	02	101	40		12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	FRANTR FORM;R HOME	7204	06-FEB-23	263548	1050748.00		1050748
			2	02	101	40		12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	GRANT TO; MR HOME	7242	07-FEB-23	259190	1615920.00		1615920
			2	02	101	40		12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV CHETAN	7213	06-FEB-23	263547	1050748.00		1050748
			2	02	101	40		12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SWEEKAR SPECIAL SCHOOL	7232	07-FEB-23	259192	962004.00		962004
			2	02	101	40		12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	10612	20-JAN-23	255071	918183.00		918183
			2	02	101	40		12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE WELFARE	10302	16-JAN-23	255047	1864466.00		1864466
			2	02	196	15	13	12	2022	05	BRM15589	ASSISTANT DIRECTOR SOCIAL WELFARE BARMER	SOCIETY TO UPLIFT RURAL	2662	31-JAN-22	112051	1525057.00		1525057
			2	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SOCIETY FOR WELFARE FOR SPS OF MENTALY	4304	06-NOV-21	118909	216000.00		216000
			2	02	196	15	13	12	2022	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MATR SNEH SANSTHAN KOKROYA	9588	03-FEB-22	121142	31050.00		31050
			2	02	196	15	13	12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	GURU KRIPA MANSIK VIMANDIT GRAH	9848	01-FEB-22	70507	3911689.00		3911689
			2	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	BHAITANY SEVA SANSTHAN	6692	21-JAN-22	56470	1808978.00		1808978
			2	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	EKAT BODHRAM KARAU LI	6706	21-JAN-22	56471	3208896.00		3208896
			2	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	RAJ FOUNDATIO N	7290	14-FEB-22	59968	1029359.00		1029359

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	196	15	13	12	2022	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAU	MS NUTAN PROBhat SEVA	7603	17-JAN-22	112609	3183587.00		3183587	
			2	02	196	15	13	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	MAHAVEER MUK BADHIR SANSTHAN	641	24-JAN-22	82123	819349.00		819349	
																				819349
			2	02	196	15	13	12	2022	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	ADASRSH GANYODAY VIKAS	665	29-DEC-21	61889	1626498.00		1626498	
																				1626498
			2	02	196	15	13	12	2022	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	PARYAS SANTHAN	4400	24-DEC-21	60509	1740128.00		1740128	
																				1740128
			2	02	196	15	13	12	2022	37	TNK5930	ASSISTANT DIRECTOR SOCIAL JUSTICE AND EMPOWER DEPTT TONK	EKAT BODHRAM TONK	5898	02-FEB-22	71461	1524809.00		1524809	
																				1524809
			2	02	196	15	13	12	2023	09	BKN12580	DY.DIR.SOCIAL JUSTICE & EMPO.DEPTT. BKN	PAYMENT TO MR HOME	14074A	14-JAN-23	107135	394272.00		394272	
																				394272
			2	02	196	15	13	12	2023	09	BKN12580	DY.DIR.SOCIAL JUSTICE & EMPO.DEPTT. BKN	PAYMENT TO MR SCHOOLO	14058	14-JAN-23	107136	398772.00		398772	
																				398772
			2	02	196	15	13	12	2023	09	BKN12580	DY.DIR.SOCIAL JUSTICE & EMPO.DEPTT. BKN	PAYMENT TO MR SCHOOLO	14074	14-JAN-23	107139	394272.00		394272	
																				394272
			2	02	196	15	13	12	2023	09	BKN12580	DY.DIR.SOCIAL JUSTICE & EMPO.DEPTT. BKN	PAYMENT TO MR SCHOOLO	14082	14-JAN-22	107137	394272.00		394272	
																				394272
			2	02	196	15	13	12	2023	09	BKN12580	DY.DIR.SOCIAL JUSTICE & EMPO.DEPTT. BKN	SAUR CHETNA AND URJA VIGHYAN	15203	17-JAN-23	110003	394272.00		394272	
																				394272
			2	02	196	15	13	12	2023	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT.SGNER	MAMTA PNERVAS	10873	06-FEB-23	91897	259872.00		259872	
																				259872
			2	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAVA SAWERA	6938	31-JAN-23	255158	1620408.00		1620408	
																				1620408
			2	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SPECIAL SCHOOL	5139	16-NOV-22	255159	1723494.00		1723494	
																				1723494
			2	02	196	15	13	12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MATR SNEH SANSTHAN	10536	19-JAN-23	255067	749247.00		749247	
																				749247

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	196	15	13	12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	10602	20-JAN-23	255069	551652.00		551652				
																					551652		
			2	02	196	15	13	12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	10622	20-JAN-22	255070	1597704.00		1597704				
																						1597704	
			2	02	196	15	13	12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	RADHA SWAMI MAHILA	6462	24-JAN-23	60126	2566764.00		2566764				
																							2566764
			2	02	196	15	13	12	2023	35	SKR11513	DISTT.Social Welfare Officer Sikar	NON RESIDANCE	8085	03-JAN-23	104627	826363.00		826363				
																							826363
			2	02	196	15	19	12	2023	03	BNS23944	D.W.F.O. BANSWARA	MOOK BADHIR	4510	21-FEB-23	97296	430000.00		430000				
																							430000
			3	02	101	38	02	12	2022	41	UDR35060	BLOCK SOCIAL SECURITY OFFICER MAVLI	IOL 523	948	12-MAR-22	105600	25000.00		25000				
																							25000
			3	02	101	40		12	2022	02	ALW2506	Assist. Dir.Social Justice & Empowerment deptt..Alwar	P CHITA MAL JLATA WELFARE SOCIETY	1335	14-FEB-22	157312	1698552.00		1698552				
																							1698552
			3	02	101	40		12	2022	03	BNS23944	D.W.F.O. BANSWARA	RADHA SAWAMI MAHIL AMR HOME	4285	25-MAR-22	104954	2594347.00		2594347				
																							2594347
			3	02	101	40		12	2022	03	BNS23944	D.W.F.O. BANSWARA	RADHA SWAMI MAHILA MR HOME GRANT MODAL SOCIETY	4317	26-MAR-22	105195	3311388.00		3311388				
																							3311388
			3	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	MANAV DHARAM VIKLAN SEVA SANTHAN	5976	29-MAR-22	152294	2903011.00		2903011				
																							2903011
3	02	101	40		12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	TANWAR SHIKSHAN SANSTHAN	10466	08-MAR-22	85021	2065286.00		2065286							
																				2065286			
3	02	101	40		12	2022	36	SRH12203	ASTT.DIRECTOR SOCIAL WELFARE, SIROHI	RIDHI SIDHI SEVA SANSTHAN	778	10-MAR-22	56432	2588350.00		2588350							
																				2588350			
3	02	101	40		12	2022	38	UDP12097	Dy.Dir.,Social Justice & Empo. Dept. UDr.	ASHADHAM ASHARM SOCIETY	524	08-MAR-22	67138	2490221.00		2490221							
																				2490221			
3	02	196	15	13	12	2022	14	DLP23933	SOCIAL WELFARE OFFICER-DHOLPUR	SETH NINURAM CHERITABLE PUBLIC WELFARE	297	15-MAR-22	56825	341847.00		341847							
																				341847			
3	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP.	MAMTA PUNERVAS EVAM	1227	25-FEB-22	94505	467769.00		467769							
																				467769			

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	3	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT.SGNR	SACHIV TAPAONAV MANOVIKAS VIDHALYA	1231	25-FEB-22	94967	1077296.00		1077296				
																					1077296		
			3	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT.SGNR	SACHIV TAPAOVAN MANOVIKAS	1212	25-FEB-22	94506	638820.00		638820				
																						638820	
			3	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT.SGNR	UCC SRI HAGDAMBA ANDH	1223	25-FEB-22	94966	2596028.00		2596028				
																							2596028
			3	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NEW PUBLIC MODERN VIKLAN	5073	23-FEB-22	143779	289800.00		289800				
																							289800
			3	02	196	15	13	12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	BAVYOTI MANAVVIKAS KENDRA	10160	17-FEB-22	79187	3268717.00		3268717				
																							3268717
			3	02	196	15	13	12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	SUEHETA KRIPLANI SHIKSHAN NIKETAN	10502	08-MAR-22	82896	5729292.00		5729292				
																							5729292
			3	02	196	15	13	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	MAHAVEER MUK BADHIR	2258	12-MAR-22	93552	665531.00		665531				
																							665531
			3	02	196	15	13	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	NEW PUBLIC MODERN	5028	23-MAR-22	98021	993956.00		993956				
																							993956
			3	02	196	15	13	12	2022	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	CHETANYA SEVA SANSTHAN	5254	04-MAR-22	68277	523388.00		523388				
																							523388
			3	02	196	15	14	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	BHAWAN MAHAVEER BIKLAN SAHAYTA SAMITI	5081	23-FEB-22	144060	433560.00		433560				
																							433560
4	02	101	40		12	2022	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	AOES SANTHAN BARAN	05	05-APR-22	2136	3934376.00		3934376							
																				3934376			
4	02	196	15	13	12	2022	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	AOES SANTHAN BARAN	35	21-APR-22	4004	3702349.00		3702349							
																				3702349			
5	02	101	40		12	2022	07	BTP12632	DY DIRECTOR SOCIAL WELFARE BHARATPUR	MAHILA BAL VIKAS	645	09-MAY-22	14992	2546463.00		2546463							
																				2546463			
5	02	101	40		12	2022	15	DNG23951	Asstt.Director,Soc.Wel.Deptt.Dungarpur	MUSKAN SANSTHAN	12	25-MAY-22	13489	4171172.00		4171172							
																				4171172			
5	02	101	40		12	2022	18	JPC10856	DY.	CHAITANYA	845	06-MAY-22	53202	1126175.00		1126175							

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	5	02	101	40		12	2022	18	JPC10856	DY. CHAITANYA SEVA SANSTHAN KARAU LI	845	06-MAY-22	53202	1126175.00		1126175	
			5	02	101	40		12	2022	18	JPC10856	DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	GARIMA SPECIAL SHOO L SAMITI	1227	17-MAY-22	54896	2719840.00		2719840
			5	02	101	40		12	2022	18	JPC10856	DY. NAV CHETNA MANSIK VIKLAN AND MUK BADHIR	286	21-APR-22	50324	2707420.00		2707420	
			5	02	101	40		12	2022	18	JPC10856	DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBAL SAMITI JAIPUR	190	19-APR-22	50322	2627769.00		2627769
			5	02	101	40		12	2022	18	JPC10856	DY. SWEEKAR SPECIAL SCHOOL SAMITI	206	19-APR-22	50321	1930273.00		1930273	
			5	02	101	40		12	2022	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MATR SEVA SANSTHAN KOKRAYA	760	06-MAY-22	54005	2477379.00		2477379
			5	02	101	40		12	2022	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE	604	27-APR-22	55005	1569029.00		1569029
			5	02	101	40		12	2022	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDMITA AND VIKAS	3851	12-MAY-22	8832	4824619.00		4824619
			5	02	101	40		12	2022	35	SKR11513	DISTT.Social Welfare Officer Sikar	DASTRATH MANOVIKAS SANSTHAN	1195	04-MAY-22	12459	2441441.00		2441441
			5	02	196	15	13	12	2022	18	JPC101972	DDO DY. DIRECTOR (LSD)	BHAGWAN MAHAVEER VIKLANG SATYA	829	06-MAY-22	53199	289800.00		289800
			5	02	196	15	13	12	2022	18	JPC10856	DY. DIYA JOYTI GYAN AND SAMAJIK VIKAS SAMITI	943	10-MAY-22	53287	2218378.00		2218378	
			5	02	196	15	13	12	2022	18	JPC10856	DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	GURUKUL SPARTIC SOCIETY	270	21-APR-22	50326	1314726.00		1314726
			5	02	196	15	13	12	2022	18	JPC10856	DY. MEWA SEWARA	1217	17-MAY-22	54897	1243851.00		1243851	

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	5	02	196	15	13	12	2022	18	JPC10856	DY. NAV DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV CHETEMA MANSIK	198	19-APR-22	50323	1385601.00		1385601				
																					1385601		
			5	02	196	15	13	12	2022	18	JPC10856	DY. NEVA SEWAR DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NEVA SEWAR SHAHAYAK SEVA SAMSIK VIKAS	1209	17-MAY-22	54898	603531.00		603531				
																						603531	
			5	02	196	15	13	12	2022	18	JPC10856	DY. RAJASTHAN DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NETRAHEEN KALYAN SANGH	918	10-MAY-22	53286	1962905.00		1962905				
																							1962905
			5	02	196	15	13	12	2022	18	JPC10856	DY. SAMBHAV DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SCHOOL FOR AUTISM AND MULTIPLE	278	21-APR-22	50325	1385176.00		1385176				
																							1385176
			5	02	196	15	13	12	2022	18	JPC10856	DY. SAPTA SHAKTI DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	ASHA SCHOOL	1341	20-MAY-22	59338	1269800.00		1269800				
																							1269800
			5	02	196	15	13	12	2022	18	JPC10856	DY. SOCIETY DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	WELFARE OF MONTALY	1155	12-MAY-22	54900	467982.00		467982				
																							467982
			5	02	196	15	13	12	2022	18	JPC10856	DY. SVN DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SANSTHAN	837	06-MAY-22	53200	1314726.00		1314726				
																							1314726
			5	02	196	15	13	12	2022	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MATER SHEN SANSTHAN KOKROYA	750	06-MAY-22	54006	1336494.00		1336494				
																							1336494
5	02	196	15	13	12	2022	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE WELFARE	584	27-APR-22	46486	2032815.00		2032815							
																				2032815			
5	02	196	15	13	12	2022	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	SWEET VOICE WELFARE	594	27-APR-22	46487	938925.00		938925							
																				938925			
5	02	196	15	13	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	MAHAVEER MUK BADHIR	4658	20-MAY-22	15086	1099019.00		1099019							
																				1099019			
5	02	196	15	14	12	2022	18	JPC10856	DY. BHAGWAN DIRECTOR.SOCIAL JUSTICE &	MAHAVEER VIKLYANG SMAITI	821	06-MAY-22	53201	306960.00		306960							
																				306960			

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	6	02	101	40		12	2022	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHUNU	JMAAN SEWA	1062	30-MAY-22	17853	2678260.00		2678260
			6	02	101	40		12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	GURU KRIPA MANSIK VIMANDIT STH	1729	24-JUN-22	20847	941813.00		941813
																			941813
			6	02	101	40		12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	GURU KRIPA MANSIK VIMANDIT STH	815	13-MAY-22	15683	4933735.00		4933735
																			4933735
			6	02	101	40		12	2022	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAUR	ADARH GYANODAYA VIKAS	1517	08-JUN-22	29242	2139423.00		2139423
																			2139423
			6	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	LCL EDU TRUST	1378	24-MAY-22	70835	1318897.00		1318897
																			1318897
			6	02	196	15	13	12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	JODHPUR BADHIR KALYAN	10023	07-JUN-22	18286	650735.00		650735
																			650735
			7	02	101	40		12	2022	01	AJM10849	DY.DIR.S.J.& E. AJMER	MR BRIJ SCHOOL	6269	14-JUN-22	35243	1419284.00		1419284
																			1419284
			7	02	196	15	13	12	2022	01	AJM10849	DY.DIR.S.J.& E. AJMER	APNA GHAR MOOK BADHIR	6279	14-JUN-22	35242	1981842.00		1981842
																			1981842
			7	02	196	15	13	12	2022	01	AJM10849	DY.DIR.S.J.& E. AJMER	BADHIT BAAL VIKAS SAMITI	6270	14-JUN-22	34961	1621799.00		1621799
																			1621799
			7	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT,SGNR	LKG SRI JAGDAMBA ANDH VIDHALYA	4402	07-JUN-22	28118	2621408.00		2621408
																			2621408
			7	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SOCIETY WELFARE OF MENTALLY HANDICRAFT	2383	05-JUL-22	98532	467982.00		467982
																			467982
			7	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	RAJ FOUNDATION SANSTHAN	1820	30-JUN-22	17397	1200809.00		1200809
																			1200809
			7	02	196	15	13	12	2022	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAUR	ADARSH GANODAYA VIKS	1523	08-JUN-22	34907	2326018.00		2326018
																			2326018
			7	02	196	15	19	12	2022	03	BNS23944	D.W.F.O. BANSWARA	MOOK BADHIR AND MANDBUDHI	1031	01-JUL-22	27737	463000.00		463000
																			463000
			8	02	196	15	13	12	2022	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	ASHA KI KIRAN	10541	17-AUG-22	24796	1213308.00		1213308
																			1213308
			8	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE &	BHAGWAN MAHAVEER VIKLANG SAHYATA	3118	17-AUG-22	124330	289800.00		289800
																			289800

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	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	RAJASTHAN NERAHEEN KALYAN SANG	2963	03-AUG-22	117003	1962905.00		1962905				
																					1962905		
			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	2022	36	SRH12203	ASTT.DIRECTOR SOCIAL WELFARE, SIROHI	NABP ANNMRH CENTRE MOUNT ABU	2502	25-AUG-22	22829	354359.00		354359				
																							354359
			8	02	196	15	13	12	2022	36	SRH12203	ASTT.DIRECTOR SOCIAL WELFARE, SIROHI	RIDHI SIDHI SEVA SANSTHAN	783	10-MAR-22	22853	1322320.00		1322320				
																							1322320
			9	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	CHAITANYA SEVA SANSTHAN KARALI	3726	16-SEP-22	145858	2656839.00		2656839				
																							2656839
			9	02	101	40		12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	CHAITANYA SEVA SANSTHAN	2837	26-AUG-22	27571	3841265.00		3841265				
																							3841265
			9	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	CHAITANYA SEVA SANSTHAN	2861	29-AUG-22	27572	2182929.00		2182929				
																							2182929
			9	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	RASHA SWAMI MAHILA MANDAL SOCIETY KRL	2869	29-AUG-22	27583	2195968.00		2195968				
																							2195968
			9	02	196	15	19	12	2022	03	BNS23944	D.W.F.O. BANSWARA	MOOK BADHIR AND MANDH BUDI SANSTHAN BANSWARA	2806	19-SEP-22	47307	969058.00		969058				
																							969058
			10	02	101	40		12	2021	05	BRM15589	ASSISTANT DIRECTOR SOCIAL WELFARE BARMER	Society to uplift rural economy	7651A	13-AUG-21	64829	2680834.00		2680834				
																							2680834
10	02	101	40		12	2021	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAU	Adarsh Gyanodaya vikas samiti	5137	06-OCT-21	68296	1309424.00		1309424							
																				1309424			
10	02	101	40		12	2021	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	Riddhi Siddhi seva sanstha	7349	04-OCT-21	50602	883110.00		883110							
																				883110			
10	02	101	40		12	2022	15	DNG23951	Asstt.Director,Soc.Wel.Deptt.Dungarpur	MUSKAN &THAPAS	42181097	20-OCT-22	53366	4660660.00		4660660							
																				4660660			
10	02	196	15	13	12	2021	05	BRM15589	ASSISTANT DIRECTOR SOCIAL WELFARE BARMER	Society to uplift rural economy	7651	13-AUG-21	64520	500663.00		500663							
																				500663			
10	02	196	15	13	12	2021	30	NGR9986	DIST.SOCIAL WELFARE	Adarsh Gyanodaya	5132	04-OCT-21	68341	842891.00		842891							
																				842891			

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	10	02	196	15	13	12	2021	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	New public morden shikshan samiti pali	7490	06-OCT-21	50513	502935.00		502935			
																				502935		
			10	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT,SGNR	LKC SRI JAGDMBAAN DH	01AA	14-OCT-22	55557	2913876.00		2913876			
																					2913876	
			10	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT,SGNR	MAMTA PUNERVAS EVEN SAMAZIK	01A	14-OCT-22	54629	519744.00		519744			
																						519744
			10	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT,SGNR	MANSI JAN KALYAN SEVA SANSTHAN	01	14-OCT-22	54628	858369.00		858369			
																						858369
			10	02	196	15	13	12	2022	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT,SGNR	SACHIV TAPAOVAN MONOVIKAS VIDHALAYA	7857	14-OCT-22	54630	900322.00		900322			
																						900322
			10	02	196	15	13	12	2022	38	UDP12097	Dy.Dir.,Social Justice & Empo. Dept. UDr.	LAVINA VIKASH SEVA SANSTHAN	363	20-OCT-22	39774	546738.00		546738			
																						546738
			11	02	101	40			12	2021	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHUNU	Maan sewa sansthan	8508	29-OCT-21	51123	2321212.00		2321212		
																						2321212
			11	02	101	40			12	2022	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	AOES SANSTHAN BARAB	265	17-NOV-22	42894	4611868.00		4611868		
																						4611868
			11	02	101	40			12	2022	07	BTP12632	DY DIRECTOR SOCIAL WELFARE BHARATPUR	MAHILA BAL VIKAS	4203	02-NOV-22	79986	2448191.00		2448191		
																						2448191
			11	02	101	40			12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	CHAITANYA SEVA SANSTHAN KARALI	4718	01-NOV-22	180991	1126175.00		1126175		
																						1126175
11	02	101	40			12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	MAMA SHARMA VIKLAN SEVA	5115	16-NOV-22	193820	2677344.00		2677344					
																			2677344			
11	02	101	40			12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NEV JYOTI	5098	16-NOV-22	193817	3152244.00		3152244					
																			3152244			
11	02	101	40			12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBAL SAMITI JYOTI	5131	16-NOV-22	193819	3135444.00		3135444					
																			3135444			
11	02	101	40			12	2022	18	JPC10856	DY. SWEETKAR	SWEETKAR	5107	16-NOV-22	193818	3068244.00		3068244					

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	11	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SWEEKAR S[ECIAL SCHOOL	5107	16-NOV-22	193818	3068244.00		3068244
			11	02	101	40		12	2022	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	METRSNEH SANSTHAN	8051	09-NOV-22	188939	3008844.00		3008844
			11	02	101	40		12	2022	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	JAGRITI JAN SEVA	2070	21-NOV-22	52074	4151178.00		4151178
			11	02	101	40		12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	CHAJITANY SEVA SANSTHAN	4458	03-NOV-22	40959	4600188.00		4600188
			11	02	101	40		12	2022	29	KOT10685	DY.DIR.SOCIAL WELFARE KOTA	MAA MAUDHNI BRIJWARI SEVA	7161	07-NOV-22	71236	5196857.00		5196857
			11	02	101	40		12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	RIDHI SIDHI SEVA	7259	03-NOV-22	61652	1517697.00		1517697
			11	02	196	15	13	12	2021	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	AOES Sansthan Baran	335	18-NOV-21	42127	4085749.00		4085749
			11	02	196	15	13	12	2022	01	AJM10849	DY.DIR.S.J.& E. AJMER	BADIT BAVIKAS SAMITI	9372	01-OCT-22	78878	2050669.00		2050669
			11	02	196	15	13	12	2022	15	DNG23951	Asstt.Director,Soc.Wel.Deptt.Dungarpur	TAPAS SANSTHAN	42195419	20-OCT-22	54864	6583416.00		6583416
			11	02	196	15	13	12	2022	15	DNG23951	Asstt.Director,Soc.Wel.Deptt.Dungarpur	TAPAS SANSTHAN	42200265	20-OCT-22	54352	2420282.00		2420282
			11	02	196	15	13	12	2022	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	JAGRITI JAN SEVA	4904	15-NOV-22	50062	300746.00		300746
			11	02	196	15	13	12	2022	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAV JYOTI VIKLANG AND PUMNRVAS	4834	11-NOV-22	49390	300746.00		300746
			11	02	196	15	13	12	2022	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAVJYOTI VIKLANG	4896	15-NOV-22	50061	300746.00		300746
			11	02	196	15	13	12	2022	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAVJYOTI VIKLANG	7853	11-NOV-22	49835	195746.00		195746
			11	02	196	15	13	12	2022	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NEW JYOTI VIKLANG	4843	11-NOV-22	49834	195746.00		195746
			11	02	196	15	13	12	2022	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MERO RSNEH SANSTHAN	8061	09-NOV-22	188938	1498494.00		1498494
			11	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare	CHANTYA SEVA	4465	03-NOV-22	40960	2439426.00		2439426

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	11	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	EKTA BANDJHAN	4472	03-NOV-22	40961	4981890.00		4981890				
																					4981890		
			11	02	196	15	13	12	2022	28	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	RAJ FOUNDATIO N SANSTHAN	4479	03-NOV-22	40962	1339182.00		1339182		
																						1339182	
			11	02	196	15	13	12	2022	31	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	NEW PUBLIC MORDEN SCHOOL	7254	03-NOV-22	61651	1351007.00		1351007		
																							1351007
			11	02	196	15	13	12	2022	33	2022	33	RJS8835	Dstt.Parivaksha aven Samaj Kaliyan Adikari Rajsamand	SHRI DWARKASHA AND PURVARS	2250	09-NOV-22	40885	2144885.00		2144885		
																							2144885
			12	02	101	40			12	2021	07	2021	07	BTP12632	DY DIRECTOR SOCIAL WELFARE BHARATPUR	Mahila BALVIKASH Graoudhoyog siksha samiti	10878	16-DEC-21	90110	2981707.00		2981707	
																							2981707
			12	02	101	40			12	2021	10	2021	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	Suryoday vidya mindiar samiti bundi	4021	02-DEC-21	46576	2299611.00		2299611	
																							2299611
			12	02	101	40			12	2021	18	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Garima Special School Samiti	40856	27-DEC-21	104403	2719840.00		2719840	
																							2719840
			12	02	101	40			12	2021	18	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Sweekar Special School Samiti	3604	08-DEC-21	99273	1615048.00		1615048	
																							1615048
			12	02	101	40			12	2021	18	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Sweekar special school samiti jaipur	4102	27-DEC-21	104421	1930273.00		1930273	
																							1930273
			12	02	101	40			12	2021	18	2021	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	Matr SNEH SNS KORKYA	7858	26-NOV-21	94771	2477380.00		2477380	
																							2477380
12	02	101	40			12	2021	18	2021	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	Sweet Voice Education WELFARE and education society	8479	21-DEC-21	102983	277819.00		277819				
																				277819			
12	02	101	40			12	2021	18	2021	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	Sweet voice welfare and education soc.	7838	30-NOV-21	94777	1569030.00		1569030				
																				1569030			
12	02	101	40			12	2021	32	2021	32	PTG18517	Dist.Probn.&So c.Jud. Empower Off. PTG	Tapas Saini Punarwas Anusandhan Sansathan	3016	20-DEC-21	38235	2221311.00		2221311				
																				2221311			
12	02	101	40			12	2021	34	2021	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	MERCY Rehabilitation society SWM	3880	01-DEC-21	50114	1781753.00		1781753				
																				1781753			

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	12	02	101	40		12	2022	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	AOES SANSTHAN BARAN	270	01-DEC-22	46704	1509276.00		1509276				
																					1509276		
			12	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	GARIMA SPECIAL SCHOOL SAMITI	5741	07-DEC-22	209657	3152244.00		3152244				
																						3152244	
			12	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV CHETNA MANSIK VIKLANG	5855	09-DEC-22	212103	1050748.00		1050748				
																							1050748
			12	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBAL SAMITI JAIPUR	5871	09-DEC-23	212104	1050748.00		1050748				
																							1050748
			12	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SWEET SPECIAL SCHOOL SAMITI	5863	09-DEC-22	212102	1022748.00		1022748				
																							1022748
			12	02	101	40		12	2022	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDHMITA AND VIKAS SANSTHAN JHALAWAR	7936	24-NOV-22	51087	6006688.00		6006688				
																							6006688
			12	02	101	40		12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	RIDHI SIDHI SEVA SANSTHAN	8015	07-DEC-22	70094	1517324.00		1517324				
																							1517324
			12	02	196	15	13	12	2021	01	AJM10849	DY.DIR.S.J.& E. AJMER	Apna Ghar MUKBAHIR	11639	01-DEC-21	87568	1548272.00		1548272				
																							1548272
			12	02	196	15	13	12	2021	01	AJM10849	DY.DIR.S.J.& E. AJMER	Badhit bal vikash samiti	11648	01-DEC-21	82827	868172.00		868172				
																							868172
			12	02	196	15	13	12	2021	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	Asha ki kiran	5072	14-DEC-21	46737	1213307.00		1213307				
																							1213307
12	02	196	15	13	12	2021	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	Suryoday VIDYAMANI DR Bundi	4027	02-DEC-21	46575	2044416.00		2044416							
																				2044416			
12	02	196	15	13	12	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Naya Savera Shakshni and samijik vikash sanstha	3638	08-DEC-21	102434	603531.00		603531							
																				603531			
12	02	196	15	13	12	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Naya Sawera SHAKSHANIK Avam smajik vikash sanstha	3596	08-DEC-21	102860	1243851.00		1243851							
																				1243851			

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	12	02	196	15	13	12	2021	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EM P JPR RURAL	Matr SNEH SNS KORKYA	7868	26-NOV-21	94794	1336495.00		1336495
			1336495																
			12	02	196	15	13	12	2021	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EM P JPR RURAL	Sweet Voice Education WELFARE and education society	8489	21-DEC-21	102984	299520.00		299520
			299520																
			12	02	196	15	13	12	2021	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EM P JPR RURAL	Sweet Voice Welfate society	7848	26-NOV-21	94501	938925.00		938925
			938925																
			12	02	196	15	13	12	2021	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EM P JPR RURAL	Sweet voice welfare and education soc.	7828	26-NOV-21	94770	2140815.00		2140815
2140815																			
Total:																	383249525	383249525	
Count:																	212		

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	78713	56274000.00	29581981.00	26692019
			29581981 26692019																
			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		84410000
			84410000																
			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	116178188.00	96421812
			116178188 96421812																
			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	174267279.00	144632721
174267279 144632721																			
Total:																			
Count:																			
672184000 320027448 352156552																			
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				
1193	COMMISSIONER, CHILD EMPOWERMENT DEPARTMENT	2235	1	02	102	10	01	12	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	Rajasthan state child protction society	56340	04-JAN-22	72350	81000000.00		81000000				
																					81000000		
			1	02	102	10	01	12	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	Rajasthan state child protction society	56361	04-JAN-22	72181	44800000.00		44800000				
																						44800000	
			1	02	102	10	01	12	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION SOCIETY	44406	18-JAN-23	115152	54000000.00		54000000				
																							54000000
			1	02	102	10	01	92	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	Rajasthan state child protction society	56351	04-JAN-22	72547	24000000.00		24000000				
																							24000000
			1	02	102	10	01	92	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	Rajasthan state child protction society	56371	04-JAN-22	72548	16000000.00		16000000				
																							16000000
			1	02	102	10	01	92	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION SOCIETY	41736	26-DEC-22	102323	90000000.00		90000000				
																							90000000
			3	02	102	10	01	12	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STAE CHILD PROTECTION SOCIETY	61678	10-MAR-23	147256	90000000.00		90000000				
																							90000000
			3	02	102	10	01	92	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STAE CHILD PROTECTION SOCIETY	59859	02-MAR-23	143314	12000000.00		12000000				
																							12000000
3	02	102	10	01	92	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION SOCIETY	59867	02-MAR-23	143315	8000000.00		8000000							
																				8000000			
9	02	102	10	01	12	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTACTION	24887	08-SEP-22	53540	108000000.00		108000000							
																				108000000			
9	02	102	10	01	92	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTACTION	24898	08-SEP-22	52623	32000000.00		32000000							
																				32000000			

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	10	02	102	10	01	12	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION	32802	18-OCT-22	66600	54000000.00		54000000			
																					54000000	
		10	02	102	10	01	92	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RJASTHAN STATE CHILD PROTECTION SOCIETY	32792	18-OCT-22	66598	32000000.00		32000000				
																					32000000	
		11	02	102	10	01	12	2021	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	Rajasthan state child protection society	35845	14-SEP-21	48180	81000000.00		81000000				
																						81000000
		11	02	102	10	01	12	2021	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	Rajasthan state child protection society	35885	14-SEP-21	47648	44800000.00		44800000				
																						44800000
		11	02	102	10	01	92	2021	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	Rajasthan state child protection society	35854	14-SEP-21	48181	24000000.00		24000000				
																						24000000
11	02	102	10	01	92	2021	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	Rajasthan state child protection society	35894	14-SEP-21	48182	16000000.00		16000000						
																				16000000		
Total:																	811600000	811600000				
Count:																	17					

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
1194	DIRECTOR, GOPALAN , JAIPUR	2403	2		102	27	01	12	2023	21	JPS102420	Dy.Director(I.T.) ANI.HUS.Jaipur	uttarakhand livestock development board	3126	31-JAN-23	124028	3375000.00	0.00	3375000
																		0	3375000
			3		102	20	03	12	2023	05	BRM122	D.D. ANIMAL HUSBANDRY BMR.	shri hanuman bagichi goushala asorra	22735	18-JAN-23	137855	270000.00	0.00	270000
																		0	270000
			3		102	20	03	12	2023	07	BTP79	JOINT DIRECTOR ANIMAL HUSBANDRY BHARATPUR	nagar nigam Bharatpur bandishala yojana	2010/08	03-MAR-23	130048	1332000.00	0.00	1332000
																		0	1332000
			3		102	20	03	12	2023	07	BTP79	JOINT DIRECTOR ANIMAL HUSBANDRY BHARATPUR	shri ram goushala sicity Bhusawa	2010/07	02-MAR-23	129453	753600.00	0.00	753600
																		0	753600
			3		102	20	03	12	2023	11	CHT37	Joint Director.Animal Husbandary Deptt.Chittorgarh	Bageshwar mahadev gaushala	6020/03	08-MAR-23	96524	1507200.00	0.00	1507200
																		0	1507200
			3		102	20	03	12	2023	11	CHT37	Joint Director.Animal Husbandary Deptt.Chittorgarh	shri krishan adinath goushala	6020/04	08-MAR-23	96525	2200800.00	0.00	2200800
																		0	2200800
			3		102	20	03	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU	shri shiv goushala samiti rajpura	45022677	24-MAR-23	99114	6672000.00	0.00	6672000
																		0	6672000
			3		102	20	03	12	2023	15	DNG117	Dy.Director Animal Hus.&Dairy Dev.Dpr	M/S radha krishan goushala samiti vamaasa	6030/02	14-MAR-23	95243	190800.00	0.00	190800
																		0	190800
			3		102	20	03	12	2023	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh	shri krishan gau shala samiti pilibangan gaon	3040/54	08-FEB-23	82342	317400.00	0.00	317400
																		0	317400
			3		102	20	03	12	2023	22	JSL38	Joint Director, Animal Husbandry, Jaisalmer	Aadrash gaushala dhaliya	7020/09	03-MAR-23	59488	7819200.00	0.00	7819200
																		0	7819200
			3		102	20	03	12	2023	22	JSL38	Joint Director, Animal Husbandry, Jaisalmer	Birdharam jiyani simrati go sewa vamaasa	7020/07	03-MAR-23	58755	11745600.00	0.00	11745600
																		0	11745600
			3		102	20	03	12	2023	22	JSL38	Joint Director, Animal Husbandry, Jaisalmer	Deen mohamad goushala	7020/08	11-OCT-23	58734	500400.00	0.00	500400
																		0	500400
			3		102	20	03	12	2023	22	JSL38	Joint Director, Animal Husbandry, Jaisalmer	shri Aman goushala	7020/08	03-MAR-23	58756	19236000.00	0.00	19236000
																		0	19236000
			3		102	20	03	12	2023	24	JHL116	D.D. Animal Husbandary Deptt. Jhalawar	shri Goverdhan gaushala samiti ghaatoli	5030/06	17-FEB-23	75093	1152000.00	0.00	1152000
																		0	1152000
			3		102	20	03	12	2023	30	NGR113	J.D.,ANIMAL HUSBANDRY. ,NAGAUR	shri ramdev gau shala samiti khinvтана	1030/25	24-MAR-23	144150	693600.00	0.00	693600
																		0	693600
			3		102	20	03	12	2023	31	PLI86	Joint dir	sant jodhram ji	7040/43	08-MAR-23	98127	7117368.00	0.00	7117368

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
1194	DIRECTOR, GOPALAN , JAIPUR	2403	3		102	20	03	12	2023	31	PLI86	Joint dir Animal Husbandry .Pali	sant jodhram ji maharaj Ashram janwa	7040/43	08-MAR-23	98127	7117368.00	0	7117368
		3		102	20	03	12	2023	31	PLI86	Joint dir Animal Husbandry .Pali	shri Ram gaushala samiti rampura kalla	7040/42	22-FEB-23	98126	5311200.00	0.00	5311200	
		3		102	20	03	12	2023	31	PLI86	Joint dir Animal Husbandry .Pali	shri harinarayan goushala seva samiti	7040/46	13-MAR-23	99792	4384800.00	0.00	4384800	
		3		102	20	03	12	2023	31	PLI86	Joint dir Animal Husbandry .Pali	shri nath ji maharaj gaushala samiti chirpatiya	7040/41	20-FEB-23	98124	17930819.00	0.00	17930819	
		3		102	20	03	12	2023	31	PLI86	Joint dir Animal Husbandry .Pali	shri sarv dharam sewa samiti bed kall	7040/44	09-MAR-23	98153	9311090.00	0.00	9311090	
		3		102	20	03	12	2023	31	PLI86	Joint dir Animal Husbandry .Pali	shri shah bal chand pratap ji parekh gaushala	7040/69	13-MAR-23	99793	988200.00	0.00	988200	
		3		102	20	03	12	2023	31	PLI86	Joint dir Animal Husbandry .Pali	shri shah balchand pratap ji parekh goushala trust	7040/40	09-FEB-23	98066	2964000.00	0.00	2964000	
		3		102	20	03	12	2023	31	PLI86	Joint dir Animal Husbandry .Pali	shri veer teja gaushala seva samiti lasni	7040/45	09-MAR-23	98152	1881600.00	0.00	1881600	
		3		102	20	03	12	2023	36	SRH35	Joint Director, ANIMAL HUSBANDRY, SIROHI	Gopalan goushala kharajod mawal	7050/10	27-FEB-23	61504	2781600.00	0.00	2781600	
		3		102	20	03	12	2023	38	UDP115	Joint Director Animal Husbandry Udaipur	shri Adinath pashu raksha sansthan	6010/03	10-MAR-23	73369	1812000.00	0.00	1812000	
		3		102	20	03	12	2023	38	UDP115	Joint Director Animal Husbandry Udaipur	shri mahaveer jain gaushala	6010/02	23-JAN-23	73096	2350200.00	0.00	2350200	
		3		102	20	04	12	2023	07	BTP79	JOINT DIRECTOR ANIMAL HUSBANDRY BHARATPUR	GAU SEVA SAMITI GOUSHALA SEWAL MANDIR	45050306	25-MAR-23	135202	16800.00	0.00	16800	
		3		102	20	04	12	2023	07	BTP79	JOINT DIRECTOR ANIMAL HUSBANDRY BHARATPUR	Lohagarh mandishala nagrar nigam bharatpur	44695671	03-MAR-23	129945	3000.00	0.00	3000	
		3		102	20	04	12	2023	07	BTP79	JOINT DIRECTOR ANIMAL HUSBANDRY BHARATPUR	shri gopal gi gaushala samiti badipar kam	44927506	21-MAR-23	133520	257880.00	0.00	257880	
		3		102	20	04	12	2023	07	BTP79	JOINT DIRECTOR ANIMAL HUSBANDRY	shri krishana gaushala samiti bhojan thali	44923578	21-MAR-23	133516	2689000.00	0.00	2689000	

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
1194	DIRECTOR, GOPALAN , JAIPUR	2403	3		102	20	04	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU	shri gopal gaushala sujangarh	11826626	14-MAR-23	95791	111640.00	0.00	111640
			0 111640																
			3		102	20	04	12	2023	33	RJS73	DEPUTY DIR.ANIMAL HUSABANDR Y RAJSAMAND	Aadesh gau sanrakshana sansthan rabcha	1680	17-MAR-23	70439	268520.00	0.00	268520
			0 268520																
Total:																	117945317	0	117945317
Count:																	32		

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	1	03	102	11		93	2020	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		495	03-JAN-20	96517	5000000.00		5000000	
																			5000000	
			2	03	102	11		93	2020	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	BARAJ UNIVERSITY	597	07-FEB-20	107762	5000000.00		5000000	
																			5000000	
			3	02	110	06	01	12	2021	11	CHT21402	D.E.O. Secondary Chittorgarh	SAINIK SACHOOL CHITTORGAR H	102100079	03-FEB-21	78229	500000.00		500000	
																			500000	
			7	03	102	11		93	2019	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		89.07.1	26-JUN-19	31994	5000000.00		5000000	
																			5000000	
			8	01	800	05		93	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	MADARSA SCHOOL	149	16-JUL-21	27828	15000000.00	14984000.00	16000	
																		14984000	16000	
			10	02	110	01	02	93	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SAINIK SCHOOL JHUNJUNU	317	30-SEP-21	37888	224115000.00		224115000	
																			224115000	
			10	03	102	11		93	2019	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		268	25-SEP-19	67328	5000000.00		5000000	
																			5000000	
			Total:															259615000	14984000	244631000
			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	
		2203	10		104	20	01	93	2021	05	BRM1095	Treasury Officer,Barmer	ARAJKLIY TAKNIKI COLLEGE	81	06-OCT-21	64860	10000000.00	9999829.00	171	
																		9999829	171	
Total:																		10000000	9999829	171
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
		2204	2		102	06	01	12	2020	38	UDP20690	Dy.Director Edu.(Secondary)Rang.UDR.		153	10-FEB-20	56969	453455.00		453455
																			453455
			12		102	06	01	12	2019	38	UDP20690	Dy.Director Edu.(Secondary)Rang.UDR.		25129	24-OCT-19	47353	500640.00		500640
																			500640
			Total:															954095	954095
			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
		2205	1		102	11		93	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	KALA SAHITYA SANSKRITI AVM PURATATAV VIBHAG	67	07-JAN-21	59702	1000000.00		1000000
																		1000000	
Total:																		1000000	1000000
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	05	01	12	2023	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	1160	31-MAR-23	77901	31385000.00		31385000
																			31385000
			3	05	105	05	01	92	2023	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	991	21-MAR-23	76352	13755000.00		13755000
																			13755000
			3	05	105	06	01	93	2019	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	859	25-MAR-19	94055	10000000.00	8056000.00	1944000
																		8056000	1944000
			3	05	105	06	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	26-MAR-20	78223	24000000.00	169493000.00	70507000
																		169493000	70507000
			3	05	105	06	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	26-MAR-20	78224	36000000.00	254239000.00	105761000
																		254239000	105761000
			3	05	789	01	08	12	2023	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	1160(2)	31-MAR-23	77903	14176000.00		14176000
																			14176000
			3	05	789	01	08	92	2023	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	991(2)	21-MAR-23	76354	3585000.00		3585000
																			3585000
			3	05	796	01	08	12	2023	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	1160(1)	31-MAR-23	77902	8439000.00		8439000
																			8439000
			3	05	796	01	08	92	2023	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	991(1)	21-MAR-23	76353	2660000.00		2660000
																			2660000
			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
																		25000000	29222000
			9	05	105	05	01	12	2022	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	204	18-JUL-22	32542	17500000.00		17500000
																			17500000
			9	05	789	01	08	12	2022	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	204(2)	18-JUL-22	32543	4250000.00		4250000
																			4250000
			9	05	796	01	08	12	2022	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	204(1)	18-JUL-22	32544	3250000.00		3250000
																			3250000

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	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	
																		23009676	16990324	
Total:																		803222000	479797676	323424324
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
		2217	11	80	192	32	01	93	2019	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	JCTSL JAIPUR	3673	22-NOV-19	50269	151417000.00		151417000
																		151417000	
			11	80	192	32	02	93	2019	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	JCTSL JAIPUR	3673A	22-NOV-19	50270	39315000.00		39315000
																		39315000	
			11	80	192	32	03	93	2019	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	JCTSL JAIPUR	3673B	22-NOV-19	50271	29768000.00		29768000
																		29768000	
Total:																	220500000	220500000	
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
		3425	2	01	800	01		28	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	UNIVERCITIES	514-541	20-JAN-11	12	100000.00	80000.00	20000
														80000	20000				
													Total:			100000	80000	20000	
													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	
		4202	3	01	202	13	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)		688	17-MAR-20	75597	703539000.00		703539000	
																		703539000		
			3	01	789	08	01	17	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)		6881	17-MAR-20	75598	230000000.00		230000000	
																		230000000		
Total:																933539000	933539000			
Count:																2				
Total:																	18443675895	896730314	17546945581	
Count:																	1057			