

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				
1019	COMMISSIONER, SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN, JAIPUR	2225	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				
																					<b>333000</b>		
			1	02	196	01	02	12	2023	36	SRH12203	ASTT.DIRECT OR SOCIAL WELFARE, SIROHI	MESS ANUDAINIT CHATRAVAS	8120	20-DEC-22	48700	189660.00		189660				
																						<b>189660</b>	
			3	03	196	06	07	12	2023	35	SKR11216	D.E.O. (SECONDARY )1st SIKAR	MBC	375	04-MAR-23	122859	13025000.00		13025000				
																							<b>13025000</b>
			6	01	196	02	02	12	2023	18	JPC25131	DY.DIR.SOCI AL JUSTICE&EM P JPR RURAL	SAHAYAK ADHIKSHAK ANUDANIT	917	23-JUN-23	89252	466000.00		466000				
																							<b>466000</b>
			6	01	196	02	02	12	2023	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGPUR	ANUDANIT HOSTEL	403	23-MAY-23	31044	1929604.00		1929604				
																							<b>1929604</b>
			6	02	196	01	02	12	2023	18	JPC25131	DY.DIR.SOCI AL JUSTICE&EM P JPR RURAL	ADDED ST HOSTEL KATHKAWA DA	922	21-JUN-23	89251	466000.00		466000				
																				<b>466000</b>			
10	03	196	06	07	12	2022	24	JHL22087	DEO Secondary Jhalawar	VISHESH SAMUH YOJANA	291	20-SEP-22	37572	201000.00		201000							
																				<b>201000</b>			
Total:																16610264	16610264						
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		
1019	COMMISSIONER, SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, RAJASTHAN, JAIPUR	2235	3	02	200	25	01	12	2023	18	JPC10856	DY. DIRECTOR.SO CIAL JUSTICE & EMPOWERME NT DEP. JPR	NAI BHOR SANSTHAN	9413	25-MAR-23	301485	114750.00		114750		
																				114750	
			6	02	196	18	04	12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	INDRA GANDHI MAHILA BAL VIKAS	3417	13-JUN-23	15856	360000.00		360000		
																					360000
			6	02	196	20	02	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	HAPPPY EDUCATION SOCIENCY	11435	31-MAR-23	22979	291600.00		291600		
																				291600	
		Total:															766350	766350			
		Count:															3				

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff
1027	DEPUTY SECRETARY, ARTS, LITERATURE, CULTURE AND ARCHAEOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	2202	3	05	102	03		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SINDHI ACADEMY	1026	27-MAR-23	159635	450000.00		450000
			<b>450000</b>																
			6	05	102	03		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SINDHI ACADEMY	163	15-JUN-23	52960	186000.00		186000
			<b>186000</b>																
			6	05	102	04		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	BIRD ACADEMY	162	15-JUN-23	52958	625000.00		625000
			<b>625000</b>																
			6	05	103	04	02	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SANSKRIT ACADEMY	129	02-JUN-23	34318	2250000.00		2250000
<b>2250000</b>																			
<b>Total:</b>																			
3511000																			
<b>Count:</b>																			
4																			

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff				
1027	DEPUTY SECRETARY, ARTS, LITERATURE, CULTURE AND ARCHAEOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	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	
			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	600000.00		1150000			
																				600000		1150000	
			3		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	163	29-MAR-22	100850	1790000.00	490000.00		1300000			
																				490000		1300000	
			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	1375000.00		875000			
																				1375000		875000	
			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 ariate)		647	28-FEB-20	73455	1000000.00	823088.00		176912						
																	823088		176912				
3		102	31	01	12	2021	21	JPS102718	A.S.(KARMIK) SECTT.	JWAHAR KALA KENDER MAHATMA	286AC2019	01-MAR-21	76090	115000.00			115000						
																			115000				

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1027	DEPUTY SECRETARY, ARTS, LITERATURE, CULTURE AND ARCHAEOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	2205	5		102	12		12	2020	21	JPS102718	A.S.(KARMIK) SECTT.	BIG MEDCINE CHARITABLE TRUST	16	28-APR-20	5192	175000.00		175000			
																					<b>175000</b>	
			6		102	12		12	2022	21	JPS102718	A.S.(KARMIK) SECTT.	RAJASTHAN KALA AVN SANSKRITI ANUDAN	165	03-JUN-22	24820	10000.00		10000			
																						<b>10000</b>
			8		102	12		12	2019	21	JPS102718	A.S.(KARMIK) SECTT.	RAYS OF WIADOM SOCITY	16(3)	16-AUG-19	30238	100000.00		100000			
																						<b>100000</b>
			8		102	30	01	12	2019	21	JPS102718	A.S.(KARMIK) SECTT.		22(47)	08-JUL-19	25875	1600000.00	200000.00	1400000			
																			<b>200000</b>	<b>1400000</b>		
12		102	10		12	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	JAIPUR KATHAK KENDRA	4465	09-DEC-21	58302	1500000.00		1500000						
																			<b>1500000</b>			
Total:																	23990000	4213088	19776912			
Count:																	21					

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff			
1034	DEPUTY SECRETARY, MEDICAL EDUCATION (GROUP 1) DEPARTMENT, RAJASTHAN, JAIPUR	2210	1	05	105	03	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY	499	06-JAN-20	60182	41749000.00	12660511.00	29088489			
			<b>12660511</b>																	<b>29088489</b>		
			3	05	105	03	01	12	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY	808	31-MAR-20	78698	1000000.00	506978.00	493022			
			<b>506978</b>																	<b>493022</b>		
			3	05	105	03	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY	808	31-MAR-20	78699	93820000.00	38348793.00	55471207			
			<b>38348793</b>																	<b>55471207</b>		
			7	05	105	03	01	93	2018	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN HEALTH SCIENCE UNIVERSITY, JAIPUR	200	17-JUL-18	26324	15000000.00	771000.00	14229000			
			<b>771000</b>																	<b>14229000</b>		
			<b>Total:</b>																	151569000	52287282	99281718
			<b>Count:</b>																	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
1036	DEPUTY SECRETARY, TECHNICAL EDUCATION DEPARTMENT, RAJASTHAN, JAIPUR	2203	5		102	07		93	2023	09	BKN1099	T.O., BIKANER	BIKANER	25	27-APR-23	12396	3500000.00		3500000
													TECHNICAL UNIVERSITY BIKANER						3500000
Total:																	3500000	3500000	
Count:																		1	



Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff	
1037	DEPUTY SECRETARY, ANIMAL HUSBANDRY DEPARTMENT, RAJASTHAN, JAIPUR	2403	5		001	01	11	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	68A	11-MAY-23	18351	60750000.00		60750000	
																				<b>60750000</b>
			5		789	01	03	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	68C	11-MAY-23	18355	55000000.00		55000000	
																				<b>55000000</b>
			5		796	01	25	93	2023	09	BKN1099	T.O., BIKANER	compt veterernery university bikaner	68B	11-MAY-23	18347	23750000.00		23750000	
																				<b>23750000</b>
Total:																	139500000	139500000		
Count:																	3			

Contr Code	Contr Address	Mhcd	Month	Sgcd	Mgcd	Shcd	Dhcd	Sgcd	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
			<b>2000000</b>																
			5	03	102	20	06	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR	MBM UNIVERSITY JODHPUR	70	11-MAY-23	11981	4000000.00		4000000
			<b>4000000</b>																
			5	05	800	01		12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	HINDI GRANTH ACADEMY	31	01-MAY-23	13741	375000.00		375000
<b>375000</b>																			
Total:																	42375000	42375000	
Count:																	3		

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff
1064	DIRECTOR, MINORITIES AFFAIRS, RAJASTHAN, JAIPUR	2225	6	04	277	01	09	12	2023	16	GNG22383	DISTT MINORITY WELFARE OFFICER SGNR	MAMTA JANKALYAN	414	20-JUN-23	26349	245049.00		245049
																		<b>245049</b>	
Total:																		245049	245049
Count:																		1	

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
1075	DIRECTOR, MEDICAL AND HEALTH SERVICES, RAJASTHAN, JAIPUR	2210	4	06	789	09	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN STATE HEALTH ASSURANCE AGENCY JAIPUR	8(2)	19-APR-23	7404	1300000000.00		1300000000
			4	06	796	14	01	12	2023	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN STATE HEALTH ASSURANCE AGENCY JAIPUR	8(1)	19-APR-23	7406	1033300000.00		1033300000
																	<b>1033300000</b>		
<b>Total:</b>																	2333300000	2333300000	
<b>Count:</b>																	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	
1079	DIRECTOR, ANIMAL HUSBANDRY DEPARTMENT, RAJASTHAN, JAIPUR	2403	5		102	16	01	12	2023	21	JPS102420	Dy.Director( I.T.) ANI.HUS.Jaipu r	Rajcomp info services limited	2051C	04-MAY-23	17098	15144800.00		15144800	
																				<b>15144800</b>
			5		789	06	01	12	2023	21	JPS102420	Dy.Director( I.T.) ANI.HUS.Jaipu r	Rajcomp info services limited	2051A	04-MAY-23	15528	5415200.00		5415200	
																				<b>5415200</b>
			5		796	01	29	12	2023	21	JPS102420	Dy.Director( I.T.) ANI.HUS.Jaipu r	Rajcomp info services limited	2051B	04-MAY-23	15529	1674800.00		1674800	
																				<b>1674800</b>
Total:																	22234800	22234800		
Count:																	3			

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff				
1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	1	01	789	01		12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	AMITY UNI.	1858-69	02-JAN-18	98310	15000.00		15000				
																					15000		
			1	01	789	01			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	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						

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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			
			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			
			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			
			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			
			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			
			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			
			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			
			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			
			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			
			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			
			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			
			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			

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 KESHVANAND 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	VIVEKANAND 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	VIVEKANAND INSTITUTE OF TECH.	4442-53	19-FEB-18	113907	15000.00		15000			
																						15000	
			2	01	789	03			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	RAJASTHAN COUNCIL OF SECONDARY EDUCATION	4024-35	09-FEB-18	110780	700000.00		700000			
																						700000	
			2	01	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	STANI MEMORIAL COLLEGE OF ENG. AND TECH. JAIPUR	4574--85	19-FEB-18	115546	27300.00		27300				
																			27300			
	2	01	800	10			12	2019	18	JPC102097	PROJ.DIR. SCIENCE	REGISTRAR MNIT JAIPUR	616-870	12-FEB-09	130587	1282000.00	1059500.00		222500			
																		1059500	222500			

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	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	120000			
																							120000
			3	01	796	03			12	2023	38	UDP964	Proj.Offr.Science&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	396700	53000		
																							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	1008200	98500		
																							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	737210	18800		
																							18800
			3	01	800	01			12	2011	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	AAAAASTUDENT PROJECTS	3462-4776	24-FEB-11	44	1087900.00	1049900.00	1049900	38000		
																							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	517000	158200		
																							158200
3	01	800	01			12	2012	18	JPC093002	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	Vidhyarthi Pariyojana	4794-5671	22-MAR-12	1229	515300.00	386500.00	386500	128800					
																				128800			
3	01	800	04			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	MANIPAL UNIVERSITY	6125-43	28-MAR-18	135796	1000000.00	851163.00	851163	148837					
																				148837			
3	01	800	05			12	2018	09	BKN962	R.O.SCIENCE	DEO CHURU	4036-44	09-FEB-18	99940	350000.00				350000				

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1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	3	01	800	05		12	2018	09	BKN962	R.O.SCIENCE & TECHNOLOGY DEPT. BIKANER	DEO CHURU NAGAU JHUNJHUNU HANUMANG ARH	4036-44	09-FEB-18	99940	350000.00		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	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 OSPJPR J	1036-46	18-FEB-13	113180	25000.00		25000
			3	01	800	10		12	2013	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	STUDENT PROJECT UNDER R & D	2316-2674	20-MAR-13	122772	1342750.00	1330750.00	12000
			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

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	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	AMITY UNIVERSITY	5665-5700	22-MAR-18	132435	756000.00	579600.00	176400			
																			<b>579600</b>	<b>176400</b>		
			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		
																					<b>50000</b>	
			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		
																						<b>25000</b>
			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		
																						<b>100000</b>
			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		
																				<b>100000</b>	<b>250000</b>	
			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		
																				<b>75000</b>	<b>25000</b>	
			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		
																				<b>713579</b>	<b>569600</b>	
			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		
																				<b>844187</b>	<b>154813</b>	
			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		
																					<b>100000</b>	
			9	01	800	10			12	2017	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	THE BIRLA INSTITUTE OF SCIENTIVIC RESEARCH	6438-49	06-SEP-17	53785	100000.00		100000		
																					<b>100000</b>	
9	01	800	10			12	2018	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	CATALYC GRANT	10742-53	28-AUG-18	63090	150000.00	100000.00	50000					
																	<b>100000</b>	<b>50000</b>				
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					
																	<b>397210</b>	<b>64400</b>				

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1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	10	01	800	01		12	2011	18	JPC093003	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	COLLEGE & UNIVERCTIY	15498-916	21-SEP-11	138	458600.00	433600.00	25000		
																			<b>433600</b>	<b>25000</b>	
			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	
																				<b>50000</b>	<b>78274</b>
			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	
																				<b>1010393</b>	<b>179623</b>
			11	01	800	10			12	2012	18	JPC19257	RESEARCH OFFICER SCIENCE & TECHNOLOGY DEPTT.JPR	NIMS UNIVERSITY & BL INSTITUTE	13841-62	05-NOV-12	76693	50000.00	25000.00	25000	
																				<b>25000</b>	<b>25000</b>
			12	01	789	01			12	2020	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	PRINCIPAL CONTROLLE R SP MED. COLLEGE ASSO. GROUP	7207-18	08-DEC-20	94490	300000.00		300000	
																					<b>300000</b>
			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	
																				<b>224935</b>	<b>2243</b>
			12	01	800	06			12	2021	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	DR. B. LAL INSTITUTE OF BIOTECHNOLOGY	4409-4445	29-NOV-21	94759	984600.00	569600.00	415000	
																				<b>569600</b>	<b>415000</b>
			12	01	800	10			12	2019	18	JPC102097	PROJ.DIR. SCIENCE & TECHNOLOGY DEPTT.JPR	SOPHIA COLLEGE & COMPTROLLER MLSU UDR	8605-30	11-DEC-19	90573	200000.00		200000	
																		<b>200000</b>			
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	3857000.00	463400				
																	<b>3857000</b>	<b>463400</b>			
Total:																41498885	27900939	13597946			
Count:																96					

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
Total:																	80000000	80000000	
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				
1110	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	5		101	01	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		153	12-MAY-23	21478	1965000.00		1965000				
																					1965000		
			5		101	01	01	93	2023	02	ALW1092	Treasury Officer,Alwar		288	12-MAY-23	33106	3390000.00		3390000				
																						3390000	
			5		101	01	01	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		243	31-MAY-23	18111	2520000.00		2520000				
																							2520000
			5		101	01	01	93	2023	04	BRN1094	Treasury Officer, Baran		163	12-MAY-23	11160	1402000.00		1402000				
																							1402000
			5		101	01	01	93	2023	05	BRM1095	Treasury Officer,Barmer		137	12-MAY-23	24359	4158000.00		4158000				
																							4158000
			5		101	01	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		229	12-MAY-23	22975	2417000.00		2417000				
																							2417000
			5		101	01	01	93	2023	08	BLW1098	TREASUARY, BHILWARA		281	12-MAY-23	21991	2399000.00		2399000				
																							2399000
			5		101	01	01	93	2023	09	BKN1099	T.O., BIKANER		2363	12-MAY-23	22086	2212000.00		2212000				
																							2212000
			5		101	01	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		221	12-MAY-23	11836	1112000.00		1112000				
																							1112000
			5		101	01	01	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		242	31-MAY-23	15088	1807000.00		1807000				
																							1807000
			5		101	01	01	93	2023	12	CHU1102	TREASURY OFFICER,CHU RU		202	12-MAY-23	17383	1838000.00		1838000				
																							1838000
			5		101	01	01	93	2023	13	DSA1103	Treasury Officer DAUSA		122	12-MAY-23	14423	1717000.00		1717000				
																							1717000
5		101	01	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		270	13-MAY-23	9487	1136000.00		1136000							
																				1136000			
5		101	01	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		190	12-MAY-23	15889	2133000.00		2133000							
																				2133000			
5		101	01	01	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		176	12-MAY-23	18545	2079000.00		2079000							
																				2079000			
5		101	01	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		146	12-MAY-23	13355	1620000.00		1620000							
																				1620000			
5		101	01	01	93	2023	18	JPC1108	T O CITY JAIPUR		217	12-MAY-23	68683	3542000.00		3542000							
																				3542000			
5		101	01	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		177	12-MAY-23	9556	1245000.00		1245000							
																				1245000			
5		101	01	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		173	12-MAY-23	14364	1849000.00		1849000							
																				1849000			
5		101	01	01	93	2023	24	JHL1114	TREASURY JHALAWAR		148	12-MAY-23	12535	1535000.00		1535000							
																				1535000			

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	5		101	01	01	93	2023	25	JHN1115	Tresury Officer,JHUNJ HUNU		171	12-MAY-23	17536	2031000.00		2031000		
																					<b>2031000</b>
			5		101	01	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		223	12-MAY-23	15454		3741000.00		3741000	
																					<b>3741000</b>
			5		101	01	01	93	2023	28	KRL1119	Tresury Officer Karauli		210	12-MAY-23	11727		1456000.00		1456000	
																					<b>1456000</b>
			5		101	01	01	93	2023	29	KOT1118	T.O. KOTA		105	12-MAY-23	18797		943000.00		943000	
																					<b>943000</b>
			5		101	01	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGPUR		201	12-MAY-23	25053		3004000.00		3004000	
																					<b>3004000</b>
			5		101	01	01	93	2023	31	PLI1121	Tresury Officer,Pali		247	31-MAY-23	17752		2049000.00		2049000	
																					<b>2049000</b>
			5		101	01	01	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGAR H		164	12-MAY-23	8887		1415000.00		1415000	
																					<b>1415000</b>
			5		101	01	01	93	2023	33	RJS1123	Tresury Officer Rajsamand		206	12-MAY-23	10828		1294000.00		1294000	
																					<b>1294000</b>
			5		101	01	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		218	12-MAY-23	11687		1366000.00		1366000	
																					<b>1366000</b>
			5		101	01	01	93	2023	35	SKR1125	TREASURY OFFICE, SIKAR		203	12-MAY-23	19786		2255000.00		2255000	
																					<b>2255000</b>
			5		101	01	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		113	12-MAY-23	11097		1027000.00		1027000	
																					<b>1027000</b>
			5		101	01	01	93	2023	37	TNK1127	Tresury Officer Tonk		144	12-MAY-23	13921		1426000.00		1426000	
																					<b>1426000</b>
			5		101	01	01	93	2023	38	UDP1128	Tresury Officer Udaipur		271	13-MAY-23	10516		3917000.00		3917000	
																					<b>3917000</b>
5		789	02	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		130	12-MAY-23	21477		520000.00		520000				
																		<b>520000</b>			
5		789	02	01	93	2023	02	ALW1092	Tresury Officer,Alwar		154	12-MAY-23	33105		898000.00		898000				
																		<b>898000</b>			
5		789	02	01	93	2023	03	BNS1093	TREASURY OFFICE,BANSWARA		216	12-MAY-23	18110		667000.00		667000				
																		<b>667000</b>			
5		789	02	01	93	2023	04	BRN1094	Tresury Officer, Baran		134	12-MAY-23	11159		371000.00		371000				
																		<b>371000</b>			
5		789	02	01	93	2023	05	BRM1095	Tresury Officer,Barmer		97	12-MAY-23	24358		1101000.00		1101000				
																		<b>1101000</b>			
5		789	02	01	93	2023	07	BTP1007	JT.DIRECTOR STATE INS.&GPF BHARATPUR		279	12-MAY-23	22974		640000.00		640000				
																		<b>640000</b>			
5		789	02	01	93	2023	08	BLW1098	TREASURY, BHILWARA		149	12-MAY-23	21990		635000.00		635000				
																		<b>635000</b>			
5		789	02	01	93	2023	09	BKN1099	T.O., BIKANER		96	12-MAY-23	22085		586000.00		586000				
																		<b>586000</b>			



Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf UtI Amt	Cf Dff				
1110	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	5		789	02	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		269	13-MAY-23	11835	294000.00		294000				
																					294000		
			5		789	02	01	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		142	12-MAY-23	15087	478000.00		478000				
																						478000	
			5		789	02	01	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		287	12-MAY-23	17382	486000.00		486000				
																							486000
			5		789	02	01	93	2023	13	DSA1103	Treasury Officer DAUSA		277	12-MAY-23	14422	454000.00		454000				
																							454000
			5		789	02	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		118	12-MAY-23	9486	301000.00		301000				
																							301000
			5		789	02	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		285	12-MAY-23	15888	565000.00		565000				
																							565000
			5		789	02	01	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		283	12-MAY-23	18544	550000.00		550000				
																							550000
			5		789	02	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		183	12-MAY-23	13354	429000.00		429000				
																							429000
			5		789	02	01	93	2023	18	JPC1108	T O CITY JAIPUR		191	12-MAY-23	68682	937000.00		937000				
																							937000
			5		789	02	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		184	12-MAY-23	9555	330000.00		330000				
																							330000
			5		789	02	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		98	12-MAY-23	14363	490000.00		490000				
																							490000
			5		789	02	01	93	2023	24	JHL1114	TREASURY JHALAWAR		126	12-MAY-23	12534	406000.00		406000				
																							406000
			5		789	02	01	93	2023	25	JHN1115	Tresury Officer,JHUNJ HUNU		212	12-MAY-23	17535	537000.00		537000				
																							537000
			5		789	02	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		278	12-MAY-23	15453	990000.00		990000				
																							990000
			5		789	02	01	93	2023	28	KRL1119	Treasury Officer Karauli		161	12-MAY-23	11726	386000.00		386000				
																							386000
			5		789	02	01	93	2023	29	KOT1118	T.O. KOTA		286	12-MAY-23	18796	250000.00		250000				
																							250000
			5		789	02	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGAUR		255	31-MAY-23	25052	795000.00		795000				
																				795000			
5		789	02	01	93	2023	31	PLI1121	Tresury Officer,Pali		265	12-MAY-23	17751	542000.00		542000							
																				542000			
5		789	02	01	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGAR H		131	12-MAY-23	8886	374000.00		374000							
																				374000			
5		789	02	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		200	12-MAY-23	10827	342000.00		342000							
																				342000			

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	5		789	02	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		208	12-MAY-23	11686	362000.00		362000				
																					362000		
			5		789	02	01	93	2023	35	SKR1125	TREASURY OFFICE, SIKAR		104	12-MAY-23	19785	597000.00		597000				
																						597000	
			5		789	02	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		234	12-MAY-23	11096	272000.00		272000				
																							272000
			5		789	02	01	93	2023	37	TNK1127	Treasury Officer Tonk		232	12-MAY-23	13920	378000.00		378000				
																							378000
			5		789	02	01	93	2023	38	UDP1128	Treasury Officer Udaipur		282	12-MAY-23	10515	1037000.00		1037000				
																							1037000
			5		796	02	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		231	12-MAY-23	21476	404000.00		404000				
																							404000
			5		796	02	01	93	2023	02	ALW1092	Treasury Officer, Alwar		139	12-MAY-23	33104	698000.00		698000				
																							698000
			5		796	02	01	93	2023	03	BNS1093	TREASURY OFFICE, BANSWARA		254	31-MAY-23	18109	519000.00		519000				
																							519000
			5		796	02	01	93	2023	04	BRN1094	Treasury Officer, Baran		236	12-MAY-23	11158	289000.00		289000				
																							289000
			5		796	02	01	93	2023	05	BRM1095	Treasury Officer, Barmer		214	12-MAY-23	24357	856000.00		856000				
																							856000
			5		796	02	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		209	12-MAY-23	22973	498000.00		498000				
																							498000
			5		796	02	01	93	2023	08	BLW1098	TREASURY, BHILWARA		108	12-MAY-23	21989	494000.00		494000				
																				494000			
5		796	02	01	93	2023	09	BKN1099	T.O., BIKANER		121	12-MAY-23	22084	455000.00		455000							
																				455000			
5		796	02	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		110	12-MAY-23	11834	230000.00		230000							
																				230000			
5		796	02	01	93	2023	11	CHT1101	Tresury Officer, Chittorgarh		261	12-MAY-23	15086	373000.00		373000							
																				373000			
5		796	02	01	93	2023	12	CHU1102	TREASURY OFFICER, CHURU		197	12-MAY-23	17381	378000.00		378000							
																				378000			
5		796	02	01	93	2023	13	DSA1103	Treasury Officer DAUSA		178	12-MAY-23	14421	353000.00		353000							
																				353000			
5		796	02	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		245	31-MAY-23	9485	234000.00		234000							
																				234000			
5		796	02	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		147	12-MAY-23	15887	439000.00		439000							
																				439000			
5		796	02	01	93	2023	16	GNG1106	DISTT. TREASURY OFFICER SRIGANGAN AGAR		251	31-MAY-23	18543	428000.00		428000							
																				428000			

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1110	PROJECT DIRECTOR AND EX-OFFICIO DEPUTY SECRETARY (S.A.P) RURAL DEVELOPMENT AND PANCHAYATI RAJ DEPART	2515	5		796	02	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		115	12-MAY-23	13353	333000.00		333000		
																					<b>333000</b>
			5		796	02	01	93	2023	18	JPC1108		JPC1108	T O CITY JAIPUR		112	12-MAY-23	68681	729000.00		729000
																					<b>729000</b>
			5		796	02	01	93	2023	22	JSL1112		JSL1112	DISTRICT TREASURY OFFICER		169	12-MAY-23	9554	256000.00		256000
																					<b>256000</b>
			5		796	02	01	93	2023	23	JLR1113		JLR1113	TREASURY OFFICER, JALORE		123	12-MAY-23	14362	381000.00		381000
																					<b>381000</b>
			5		796	02	01	93	2023	24	JHL1114		JHL1114	TREASURY JHALAWAR		99	12-MAY-23	12533	316000.00		316000
																					<b>316000</b>
			5		796	02	01	93	2023	25	JHN1115		JHN1115	Tresury Officer,JHUNJ HUNU		138	12-MAY-23	17534	418000.00		418000
																					<b>418000</b>
			5		796	02	01	93	2023	26	JDC1117		JDC1117	TREASURY OFFICER (CITY), JODHPUR		266	12-MAY-23	15452	770000.00		770000
																					<b>770000</b>
			5		796	02	01	93	2023	28	KRL1119		KRL1119	Tresury Officer Karauli		151	12-MAY-23	11725	300000.00		300000
																					<b>300000</b>
			5		796	02	01	93	2023	29	KOT1118		KOT1118	T.O. KOTA		224	12-MAY-23	18795	194000.00		194000
																					<b>194000</b>
			5		796	02	01	93	2023	30	NGR1120		NGR1120	TREASURY OFFICER, NAGAUR		205	12-MAY-23	25051	619000.00		619000
																					<b>619000</b>
			5		796	02	01	93	2023	31	PLI1121		PLI1121	Tresury Officer,Pali		284	12-MAY-23	17750	422000.00		422000
																					<b>422000</b>
			5		796	02	01	93	2023	32	PTG1122		PTG1122	TREASURY OFFICE PRATAPGAR H		276	12-MAY-23	8885	291000.00		291000
																					<b>291000</b>
			5		796	02	01	93	2023	33	RJS1123		RJS1123	Tresury Officer Rajsamand		120	12-MAY-23	10826	266000.00		266000
																					<b>266000</b>
5		796	02	01	93	2023	34	SWM1124		SWM1124	TREASURY OFFICER SAWAI MADHOPUR		239	12-MAY-23	11685	281000.00		281000			
																		<b>281000</b>			
5		796	02	01	93	2023	35	SKR1125		SKR1125	TREASURY OFFICE, SIKAR		253	31-MAY-23	19784	464000.00		464000			
																		<b>464000</b>			
5		796	02	01	93	2023	36	SRH1126		SRH1126	TREASURY OFFICE, SIROHI		160	12-MAY-23	11095	212000.00		212000			
																		<b>212000</b>			
5		796	02	01	93	2023	37	TNK1127		TNK1127	Tresury Officer Tonk		159	12-MAY-23	13919	294000.00		294000			
																		<b>294000</b>			
5		796	02	01	93	2023	38	UDP1128		UDP1128	Tresury Officer Udaipur		141	12-MAY-23	10514	806000.00		806000			
																		<b>806000</b>			
7		789	02	01	93	2021	31	PLI1121		PLI1121	Tresury Officer,Pali		51BC	19-JUL-21	28299	1643000.00	1643.00	1641357			
																		<b>1643</b>	<b>1641357</b>		
Total:																101643000	1643	101641357			
Count:																100					

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	2022	03	BNS1093	TREASURY OFFICE,BANSWARA	xyz	134G	21-FEB-22	94082	49959000.00		49959000				
																					49959000		
			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	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,BANSWARA		6848	23-MAY-22	96791	47867000.00			47867000			
																							47867000
			2		196	25	01	93	2023	05	BRM1095	Treasury Officer,Barmer		6857	23-MAY-22	128894	17906000.00			17906000			
																							17906000
			2		196	25	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		6862	23-MAY-22	83725	13483000.00			13483000			
																							13483000
			2		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE,BANSWARA	xyz	134Q	21-FEB-22	94086	13128000.00			13128000			
																							13128000
			2		196	25	02	93	2022	10	BND1100	TREASURY OFFICER BUNDI	xyz	134W	21-FEB-22	59245	1449000.00			1449000			
																							1449000
			2		196	25	02	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR	xyz	134	21-FEB-22	61699	2656000.00			2656000			
																							2656000
			2		196	25	02	93	2023	05	BRM1095	Treasury Officer,Barmer		6813	23-MAY-22	128896	4705000.00			4705000			
																							4705000
			2		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		80729	06-FEB-23	83727	3543000.00			3543000			
																							3543000
			2		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE,BANSWARA	xyz	134AN	21-FEB-22	94085	9846000.00			9846000			
																							9846000
			2		196	25	03	93	2022	10	BND1100	TREASURY OFFICER BUNDI	xyz	134AK	21-FEB-22	59243	1086000.00			1086000			
																							1086000
2		196	25	03	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR	xyz	134AG	21-FEB-22	61706	1992000.00			1992000						
																				1992000			
2		196	25	03	93	2023	03	BNS1093	TREASURY OFFICE,BANSWARA		32020	24-AUG-22	96789	9434000.00			9434000						
																				9434000			
2		196	25	03	93	2023	05	BRM1095	Treasury Officer,Barmer		26679	23-MAY-22	128892	3529000.00			3529000						
																				3529000			
2		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		6854	23-MAY-22	83723	2657000.00			2657000						
																				2657000			
3		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE,BANSWARA		167	28-FEB-22	105219	56309000.00			56309000						
																				56309000			
3		196	25	01	93	2022	05	BRM1095	Treasury Officer,Barmer		1341	21-FEB-22	130816	17906000.00			17906000						
																				17906000			
3		196	25	01	93	2022	09	BKN1099	T.O., BIKANER		134ab1	21-FEB-22	109379	13428000.00			13428000						
																				13428000			

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	3		196	25	01	93	2022	11	CHT1101	Tresury Officer,Chittorgarh		72	17-FEB-22	87310	12882000.00		12882000	
			<b>12882000</b>																	
			3		196	25	01	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		161	28-MAR-22	91757	711000.00		711000	
			<b>711000</b>																	
			3		196	25	01	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		72a	17-FEB-22	87240	1545000.00		1545000	
			<b>1545000</b>																	
			3		196	25	01	93	2022	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		161	28-FEB-22	59147	612000.00		612000	
			<b>612000</b>																	
			3		196	25	01	93	2022	15	DNG1105	Treasury officer, Dungarpur		65	28-AUG-22	95035	65032000.00		65032000	
			<b>65032000</b>																	
			3		196	25	01	93	2022	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR	AAA	134f	21-FEB-22	97691	7038000.00		7038000	
			<b>7038000</b>																	
			3		196	25	01	93	2022	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		134ab8	21-FEB-22	70621	6147000.00		6147000	
			<b>6147000</b>																	
			3		196	25	01	93	2022	30	NGR1120	TREASURY OFFICER, NAGAUR		13410	21-FEB-22	127078	1801000.00		1801000	
			<b>1801000</b>																	
			3		196	25	01	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		771	15-MAR-22	70561	12946000.00		12946000	
			<b>12946000</b>																	
			3		196	25	02	93	2022	03	BNS1088	DTO BANSWARA		1618	28-FEB-22	105221	14796000.00		14796000	
			<b>14796000</b>																	
			3		196	25	02	93	2022	05	BRM1095	Treasury Officer,Barmer		134l	21-FEB-22	130817	4705000.00		4705000	
			<b>4705000</b>																	
			3		196	25	02	93	2022	09	BKN1099	T.O., BIKANER		134c	21-FEB-22	109381	3529000.00		3529000	
			<b>3529000</b>																	
			3		196	25	02	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		723	17-FEB-22	87242	406000.00		406000	
			<b>406000</b>																	
3		196	25	02	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		77	15-MAR-22	91759	187000.00		187000				
<b>187000</b>																				
3		196	25	02	93	2022	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		16111	28-MAR-22	59148	161000.00		161000				
<b>161000</b>																				
3		196	25	02	93	2022	15	DNG1105	Treasury officer, Dungarpur		134i	21-FEB-22	92308	13066000.00		13066000				
<b>13066000</b>																				
3		196	25	02	93	2022	15	DNG1105	Treasury officer, Dungarpur		65	28-SEP-22	95037	17088000.00		17088000				
<b>17088000</b>																				
3		196	25	02	93	2022	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		134g	21-FEB-12	70623	1615000.00		1615000				
<b>1615000</b>																				
3		196	25	02	93	2022	30	NGR1120	TREASURY OFFICER, NAGAUR		186	25-NOV-22	128577	473000.00		473000				
<b>473000</b>																				

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	3		196	25	02	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR	+	97	15-MAR-22	70562	3402000.00		3402000			
																					3402000	
			3		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		1614	28-MAR-22	105220	11097000.00			11097000		
																						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		
																						3529000
			3		196	25	03	93	2022	09	BKN1099	T.O., BIKANER		13413	21-FEB-22	109383	2647000.00			2647000		
																						2647000
			3		196	25	03	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		1616	28-FEB-22	91760	140000.00			140000		
																						140000
			3		196	25	03	93	2022	12	CHU1102	TREASURY OFFICER,CHURU		72b	17-FEB-22	87244	305000.00			305000		
																						305000
			3		196	25	03	93	2022	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		2515	21-FEB-22	59149	121000.00			121000		
																						121000
			3		196	25	03	93	2022	15	DNG1105	Treasury officer, Dungarpur		13419	21-FEB-22	92310	9800000.00			9800000		
																						9800000
			3		196	25	03	93	2022	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		13412	21-FEB-22	70619	1211000.00			1211000		
																						1211000
			3		196	25	03	93	2022	30	NGR1120	TREASURY OFFICER, NAGAU		186	26-NOV-02	128579	355000.00			355000		
																						355000
			3		196	25	03	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		1611	28-MAR-22	70563	2551000.00			2551000		
																						2551000
			5		196	25	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		31AB	27-MAY-21	15741	49959000.00			49959000		
																						49959000
			5		196	25	01	93	2021	05	BRM1095	Treasury Officer,Barmer		31AE	27-MAY-21	19282	17906000.00			17906000		
																						17906000
5		196	25	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		31AW	27-MAY-21	9269	10109000.00			10109000					
																			10109000			
5		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		711	23-MAY-22	15350	47867000.00			47867000					
																			47867000			
5		196	25	01	93	2022	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		682	24-MAY-22	12280	13484000.00			13484000					
																			13484000			
5		196	25	01	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		140	12-MAY-23	18500	3708000.00			3708000					
																			3708000			
5		196	25	01	93	2023	02	ALW1092	Treasury Officer,Alwar		280	12-MAY-23	28328	3975000.00			3975000					
																			3975000			
5		196	25	01	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		109	12-MAY-23	15662	47866000.00			47866000					
																			47866000			

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	01	93	2023	04	BRN1094	Treasury Officer, Baran		143	12-MAY-23	9406	10756000.00		10756000	
																				<b>10756000</b>
			5		196	25	01	93	2023	05	BRM1095	Treasury Officer,Barmer		193	12-MAY-23	21060	17906000.00		17906000	
																				<b>17906000</b>
			5		196	25	01	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		204	12-MAY-23	19517	3995000.00		3995000	
																				<b>3995000</b>
			5		196	25	01	93	2023	08	BLW1098	TREASUARY, BHILWARA		272	13-MAY-23	18986	18817000.00		18817000	
																				<b>18817000</b>
			5		196	25	01	93	2023	09	BKN1099	T.O., BIKANER		95	12-MAY-23	18362	12841000.00		12841000	
																				<b>12841000</b>
			5		196	25	01	93	2023	10	BND1100	TREASURY OFFICER BUNDI		250	31-MAY-23	9886	5513000.00		5513000	
																				<b>5513000</b>
			5		196	25	01	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		235	12-MAY-23	13140	12568000.00		12568000	
																				<b>12568000</b>
			5		196	25	01	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		233	12-MAY-23	14479	1511000.00		1511000	
																				<b>1511000</b>
			5		196	25	01	93	2023	13	DSA1103	Treasury Officer DAUSA		100	12-MAY-23	12483	2626000.00		2626000	
																				<b>2626000</b>
			5		196	25	01	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		238	12-MAY-23	8099	1165000.00		1165000	
																				<b>1165000</b>
			5		196	25	01	93	2023	15	DNG1105	Treasury officer, Dungarpur		182	12-MAY-23	13994	47320000.00		47320000	
																				<b>47320000</b>
			5		196	25	01	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		111	12-MAY-23	15580	8766000.00		8766000	
																				<b>8766000</b>
			5		196	25	01	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		165	12-MAY-23	11515	6147000.00		6147000	
																				<b>6147000</b>
			5		196	25	01	93	2023	18	JPC1108	T O CITY JAIPUR		189	12-MAY-23	60753	2314000.00		2314000	
																				<b>2314000</b>
			5		196	25	01	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		155	12-MAY-23	8049	4417000.00		4417000	
																				<b>4417000</b>
5		196	25	01	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		172	12-MAY-23	12263	17391000.00		17391000				
																	<b>17391000</b>			
5		196	25	01	93	2023	24	JHL1114	TREASURY JHALAWAR		248	31-MAY-23	10742	9409000.00		9409000				
																	<b>9409000</b>			
5		196	25	01	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		226	12-MAY-23	12272	13483000.00		13483000				
																	<b>13483000</b>			
5		196	25	01	93	2023	28	KRL1119	Treasury Officer Karauli		180	12-MAY-23	9931	10110000.00		10110000				
																	<b>10110000</b>			
5		196	25	01	93	2023	29	KOT1118	T.O. KOTA		244	31-MAY-23	15679	6985000.00		6985000				
																	<b>6985000</b>			
5		196	25	01	93	2023	30	NGR1120	TREASURY		195	12-MAY-23	21439	1801000.00		1801000				

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	01	93	2023	30	NGR1120	TREASURY OFFICER, NAGPUR		195	12-MAY-23	21439	1801000.00		1801000
			5		196	25	01	93	2023	31	PLI1121	Tresury Officer,Pali		136	12-MAY-23	15194	11068000.00		11068000
			5		196	25	01	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGAR H		119	12-MAY-23	7658	19442000.00		19442000
			5		196	25	01	93	2023	33	RJS1123	Treasury Officer Rajsamand		124	12-MAY-23	9529	10290000.00		10290000
			5		196	25	01	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		274	13-MAY-23	10064	9619000.00		9619000
			5		196	25	01	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		194	12-MAY-23	9214	7038000.00		7038000
			5		196	25	01	93	2023	37	TNK1127	Treasury Officer Tonk		252	31-MAY-23	11919	8553000.00		8553000
			5		196	25	01	93	2023	38	UDP1128	Treasury Officer Udaipur		174	12-MAY-23	8881	66488000.00		66488000
			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	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		1861	23-MAY-22	12282	3543000.00		3543000
			5		196	25	02	93	2023	01	AJM1091	DISTT. TREASURY OFFICER AJMER		249	31-MAY-23	18498	974000.00		974000
			5		196	25	02	93	2023	02	ALW1092	Treasury Officer,Alwar		162	12-MAY-23	28326	1045000.00		1045000
			5		196	25	02	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		127	12-MAY-23	15660	12578000.00		12578000
			5		196	25	02	93	2023	04	BRN1094	Treasury Officer, Baran		185	12-MAY-23	9404	2827000.00		2827000
			5		196	25	02	93	2023	05	BRM1095	Treasury Officer,Barmer		135	12-MAY-23	21058	4705000.00		4705000
			5		196	25	02	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		198	12-MAY-23	19515	1050000.00		1050000
			5		196	25	02	93	2023	08	BLW1098	TREASUARY, BHILWARA		289	12-MAY-23	18984	4945000.00		4945000
			5		196	25	02	93	2023	08	BLW1098	TREASUARY,		688	23-MAY-22	18809	4945000.00		4945000



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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	02	93	2023	08	BLW1098	TREASURY, BHILWARA		688	23-MAY-22	18809	4945000.00		4945000
			5		196	25	02	93	2023	09	BKN1099	T.O., BIKANER		125	12-MAY-23	18360	3374000.00		3374000
			5		196	25	02	93	2023	10	BND1100	TREASURY OFFICER BUNDI		227	12-MAY-23	9884	1449000.00		1449000
			5		196	25	02	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		170	12-MAY-23	13138	3303000.00		3303000
			5		196	25	02	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		273	13-MAY-23	14477	397000.00		397000
			5		196	25	02	93	2023	13	DSA1103	Treasury Officer DAUSA		103	12-MAY-23	12481	690000.00		690000
			5		196	25	02	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		116	12-MAY-23	8097	306000.00		306000
			5		196	25	02	93	2023	15	DNG1105	Treasury officer, Dungarpur		129	12-MAY-23	13992	12434000.00		12434000
			5		196	25	02	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		156	12-MAY-23	15578	2304000.00		2304000
			5		196	25	02	93	2023	18	JPC1108	T O CITY JAIPUR		199	12-MAY-23	60751	608000.00		608000
			5		196	25	02	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		215	12-MAY-23	8047	1161000.00		1161000
			5		196	25	02	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		213	12-MAY-23	12261	4570000.00		4570000
			5		196	25	02	93	2023	24	JHL1114	TREASURY JHALAWAR		220	12-MAY-23	10740	2472000.00		2472000
			5		196	25	02	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		211	12-MAY-23	12270	3543000.00		3543000
			5		196	25	02	93	2023	28	KRL1119	Treasury Officer Karauli		106	12-MAY-23	9929	2657000.00		2657000
			5		196	25	02	93	2023	29	KOT1118	T.O. KOTA		192	12-MAY-23	15677	1836000.00		1836000
			5		196	25	02	93	2023	30	NGR1120	TREASURY OFFICER, NAGAU		114	12-MAY-23	21437	473000.00		473000
			5		196	25	02	93	2023	31	PLI1121	Tresury Officer,Pali		196	12-MAY-23	15192	2908000.00		2908000
			5		196	25	02	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGAR H		167	12-MAY-23	7656	5109000.00		5109000
			5		196	25	02	93	2023	33	RJS11243	Executive Engineer PHED Rajsamand		158	12-MAY-23	9527	2704000.00		2704000
			5		196	25	02	93	2023	34	SWM1124	TREASURY OFFICER		157	12-MAY-23	10062	2528000.00		2528000

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff
1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	02	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		157	12-MAY-23	10062	2528000.00		2528000
			5		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		237	12-MAY-23	9212	1850000.00		1850000
			5		196	25	02	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		291	12-MAY-23	9212	1850000.00		1850000
			5		196	25	02	93	2023	37	TNK1127	Treasury Officer Tonk		267	12-MAY-23	11917	2247000.00		2247000
			5		196	25	02	93	2023	38	UDP1128	Treasury Officer Udaipur		179	12-MAY-23	8879	17471000.00		17471000
			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	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		6811	24-MAY-22	12284	2657000.00		2657000
			5		196	25	03	93	2023	01	AJM1091	DIST. TREASURY OFFICER AJMER		230	12-MAY-23	18496	731000.00		731000
			5		196	25	03	93	2023	02	ALW1092	Treasury Officer,Alwar		268	13-MAY-23	28324	783000.00		783000
			5		196	25	03	93	2023	03	BNS1093	TREASURY OFFICE,BANS WARA		167A	12-MAY-23	15658	9434000.00		9434000
			5		196	25	03	93	2023	04	BRN1094	Treasury Officer, Baran		168	12-MAY-23	9402	2120000.00		2120000
			5		196	25	03	93	2023	05	BRM1095	Treasury Officer,Barmer		107	12-MAY-23	21056	3529000.00		3529000
			5		196	25	03	93	2023	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		264	12-MAY-23	19513	787000.00		787000
			5		196	25	03	93	2023	08	BLW1098	TREASURY, BHILWARA		102	12-MAY-23	18982	3708000.00		3708000
			5		196	25	03	93	2023	09	BKN1099	T.O., BIKANER		260	12-MAY-23	18358	2531000.00		2531000
			5		196	25	03	93	2023	10	BND1100	TREASURY OFFICER BUNDI		117	12-MAY-23	9882	1086000.00		1086000
			5		196	25	03	93	2023	11	CHT1101	Tresury Officer,Chittorg arh		187	12-MAY-23	13136	2477000.00		2477000
			5		196	25	03	93	2023	12	CHU1102	TREASURY OFFICER,CHU		246	31-MAY-23	14475	298000.00		298000

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	03	93	2023	12	CHU1102	TREASURY OFFICER,CHURU		246	31-MAY-23	14475	298000.00		298000
			5		196	25	03	93	2023	13	DSA1103	Treasury Officer DAUSA		219	12-MAY-23	12479	518000.00		518000
			5		196	25	03	93	2023	14	DLP1104	DISTRICT TREASURY OFFICER-DHOLPUR		152	12-MAY-23	8095	230000.00		230000
			5		196	25	03	93	2023	15	DNG1105	Treasury officer, Dungarpur		166	12-MAY-23	13990	9326000.00		9326000
			5		196	25	03	93	2023	16	GNG1106	DISTT.TREASURY OFFICER SRIGANGAN AGAR		241	31-MAY-23	15576	1728000.00		1728000
			5		196	25	03	93	2023	17	HNG1107	TREASURY OFFICER, HANUMANG ARH		290	12-MAY-23	11511	1211000.00		1211000
			5		196	25	03	93	2023	18	JPC1108	T O CITY JAIPUR		207	12-MAY-23	60749	456000.00		456000
			5		196	25	03	93	2023	22	JSL1112	DISTRICT TREASURY OFFICER		128	12-MAY-23	8045	870000.00		870000
			5		196	25	03	93	2023	23	JLR1113	TREASURY OFFICER, JALORE		101	12-MAY-23	12259	3428000.00		3428000
			5		196	25	03	93	2023	24	JHL1114	TREASURY JHALAWAR		133	12-MAY-23	10738	1854000.00		1854000
			5		196	25	03	93	2023	26	JDC1117	TREASURY OFFICER (CITY), JODHPUR		222	12-MAY-23	12268	2657000.00		2657000
			5		196	25	03	93	2023	28	KRL1119	Treasury Officer Karauli		145	12-MAY-23	9927	1992000.00		1992000
			5		196	25	03	93	2023	29	KOT1118	T.O. KOTA		150	12-MAY-23	15675	1377000.00		1377000
			5		196	25	03	93	2023	30	NGR1120	TREASURY OFFICER, NAGAUR		181	12-MAY-23	21435	355000.00		355000
			5		196	25	03	93	2023	31	PLI1121	Tresury Officer,Pali		262	12-MAY-23	15190	2181000.00		2181000
			5		196	25	03	93	2023	32	PTG1122	TREASURY OFFICE PRATAPGARH		132	12-MAY-23	7654	3832000.00		3832000
			5		196	25	03	93	2023	33	RJS1123	Treasury Officer Rajsamand		292	12-MAY-23	9525	2028000.00		2028000
			5		196	25	03	93	2023	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		225	12-MAY-23	10060	1896000.00		1896000
			5		196	25	03	93	2023	36	SRH1126	TREASURY OFFICE, SIROHI		228	12-MAY-23	9210	1387000.00		1387000
			5		196	25	03	93	2023	37	TNK1127	Treasury Officer Tonk		186	12-MAY-23	11915	1686000.00		1686000

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	5		196	25	03	93	2023	37	TNK1127	Treasury Officer Tonk		186	12-MAY-23	11915	1686000.00		1686000	
			5		196	25	03	93	2023	38	UDP1128	Treasury Officer Udaipur		175	12-MAY-23	8877	13103000.00		13103000	
			<b>13103000</b>																	
			6		196	25	01	93	2021	02	ALW1092	Treasury Officer, Alwar		31CS	27-MAY-21	32896	3975000.00		3975000	
			<b>3975000</b>																	
			6		196	25	01	93	2021	10	BND1100	TREASURY OFFICER BUNDI		31CA	27-MAY-21	10158	5513000.00		5513000	
			<b>5513000</b>																	
			6		196	25	02	93	2021	02	ALW1092	Treasury Officer, Alwar		31CT	27-MAY-21	32897	1045000.00		1045000	
			<b>1045000</b>																	
			6		196	25	02	93	2021	10	BND1100	TREASURY OFFICER BUNDI		31CB	27-MAY-21	10160	1449000.00		1449000	
			<b>1449000</b>																	
			6		196	25	02	93	2022	15	DNG1105	Treasury officer, Dungarpur		498	24-MAY-22	20161	12435000.00		12435000	
			<b>12435000</b>																	
			6		196	25	03	93	2021	02	ALW1092	Treasury Officer, Alwar		31CU	27-MAY-21	32898	783000.00		783000	
			<b>783000</b>																	
			6		196	25	03	93	2021	10	BND1100	TREASURY OFFICER BUNDI		31CC	27-MAY-21	10162	1087000.00		1087000	
			<b>1087000</b>																	
			6		196	25	03	93	2021	37	TNK1127	Treasury Officer Tonk		31CR	27-MAY-21	14673	1686000.00		1686000	
			<b>1686000</b>																	
			6		196	25	03	93	2022	15	DNG1105	Treasury officer, Dungarpur		496	24-MAY-02	20162	9326000.00		9326000	
			<b>9326000</b>																	
			7		196	25	01	93	2022	05	BRM1095	Treasury Officer, Barmer		1253	24-MAY-22	35538	17906000.00		17906000	
			<b>17906000</b>																	
			7		196	25	02	93	2022	05	BRM1095	Treasury Officer, Barmer		1252	24-MAY-22	35539	4705000.00		4705000	
			<b>4705000</b>																	
			7		196	25	03	93	2022	05	BRM1095	Treasury Officer, Barmer		1254	24-MAY-22	35540	3529000.00		3529000	
			<b>3529000</b>																	
			8		196	25	01	93	2021	03	BNS1093	TREASURY OFFICE, BANS WARA		72AA	27-AUG-21	40612	49959000.00		49959000	
			<b>49959000</b>																	
			8		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE, BANS WARA		340	24-AUG-22	39479	47867000.00		47867000	
<b>47867000</b>																				
8		196	25	02	93	2021	03	BNS1093	TREASURY OFFICE, BANS WARA		72AC	27-AUG-21	40614	13128000.00		13128000				
<b>13128000</b>																				
8		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE, BANS WARA		332	24-AUG-22	39481	12578000.00		12578000				
<b>12578000</b>																				
8		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE, BANS WARA		333	24-AUG-22	39481	12578000.00		12578000				
<b>12578000</b>																				
8		196	25	02	93	2022	16	GNG1106	DISTT. TREASURY OFFICER SRIGANGAN AGAR		329	24-AUG-22	40215	2304000.00		2304000				
<b>2304000</b>																				
8		196	25	03	93	2021	03	BNS1093	TREASURY OFFICE, BANS WARA		72AB	27-AUG-21	40616	9846000.00		9846000				
<b>9846000</b>																				
8		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE, BANS WARA		338	24-AUG-22	39477	9434000.00		9434000				
<b>9434000</b>																				

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	9		196	25	01	93	2021	05	BRM1095	Treasury Officer,Barmer		167MB	27-AUG-21	50804	17906000.00		17906000		
																					<b>17906000</b>
			9		196	25	01	93	2021	10	BND1100	TREASURY OFFICER BUNDI		72CAJ	27-AUG-21	29294	5513000.00		5513000		
																					<b>5513000</b>
			9		196	25	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		72BD	27-AUG-21	27766	10109000.00		10109000		
																					<b>10109000</b>
			9		196	25	02	93	2021	05	BRM1095	Treasury Officer,Barmer		167MC	27-AUG-21	50806	4705000.00		4705000		
																					<b>4705000</b>
			9		196	25	02	93	2021	10	BND1100	TREASURY OFFICER BUNDI		72CAH	27-AUG-21	29292	1449000.00		1449000		
																					<b>1449000</b>
			9		196	25	02	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		72BF	27-AUG-21	27767	2656000.00		2656000		
																					<b>2656000</b>
			9		196	25	03	93	2021	05	BRM1095	Treasury Officer,Barmer		167MA	27-AUG-21	50802	3529000.00		3529000		
																					<b>3529000</b>
			9		196	25	03	93	2021	10	BND1100	TREASURY OFFICER BUNDI		72CAI	27-AUG-21	29296	1087000.00		1087000		
																					<b>1087000</b>
			9		196	25	03	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		72BE	27-AUG-21	27768	1992000.00		1992000		
																					<b>1992000</b>
			10		196	25	01	93	2021	02	ALW1092	Treasury Officer,Alwar		72DB	27-AUG-21	85659	3975000.00		3975000		
																					<b>3975000</b>
			10		196	25	01	93	2022	05	BRM1095	Treasury Officer,Barmer		381	24-AUG-22	60740	17906000.00		17906000		
																					<b>17906000</b>
			10		196	25	02	93	2021	02	ALW1092	Treasury Officer,Alwar		72DF	27-AUG-21	85660	1045000.00		1045000		
																					<b>1045000</b>
			10		196	25	02	93	2022	05	BRM1095	Treasury Officer,Barmer		377	24-AUG-22	60765	4705000.00		4705000		
																					<b>4705000</b>
			10		196	25	03	93	2021	02	ALW1092	Treasury Officer,Alwar		72DD	27-AUG-21	85661	783000.00		783000		
																					<b>783000</b>
			10		196	25	03	93	2022	05	BRM1095	Treasury Officer,Barmer		380	24-AUG-22	60766	3529000.00		3529000		
																					<b>3529000</b>
11		196	25	01	12	2021	22	JSL1112	DISTRICT TREASURY OFFICER		95EU	26-NOV-21	33680	1903000.00		1903000					
																		<b>1903000</b>			
11		196	25	01	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		95EP	26-NOV-21	68514	49959000.00		49959000					
																		<b>49959000</b>			
11		196	25	01	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		46EC	25-NOV-21	43364	10109000.00		10109000					
																		<b>10109000</b>			
11		196	25	01	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		16	24-DEC-22	69172	47867000.00		47867000					
																		<b>47867000</b>			
11		196	25	01	93	2022	05	BRM1095	Treasury Officer,Barmer		395	24-AUG-22	88575	17906000.00		17906000					
																		<b>17906000</b>			
11		196	25	01	93	2022	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		721	21-NOV-22	46134	9619000.00		9619000					
																		<b>9619000</b>			

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1154	SECRETARY AND COMMISSIONER, PANCHAYATI RAJ DEPARTMENT, RAJASTHAN, JAIPUR	2515	11		196	25	02	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		95EH	26-NOV-21	68515	13128000.00		13128000	
			<b>13128000</b>																	
			11		196	25	02	93	2021	04	BRN1094	Treasury Officer, Baran		46ED	25-NOV-21	43109		2827000.00		2827000
			<b>2827000</b>																	
			11		196	25	02	93	2021	34	SWM1124	TREASURY OFFICER SAWAI MADHOPUR		46EM	25-NOV-21	43365		2656000.00		2656000
			<b>2656000</b>																	
			11		196	25	02	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		9	26-APR-02	69173		12578000.00		12578000
			<b>12578000</b>																	
			11		196	25	02	93	2022	05	BRM1095	Treasury Officer,Barmer		21	24-DEC-22	88576		4705000.00		4705000
			<b>4705000</b>																	
			11		196	25	03	93	2021	03	BNS1093	TREASURY OFFICE,BANS WARA		95EO	26-NOV-21	68517		9846000.00		9846000
			<b>9846000</b>																	
			11		196	25	03	93	2022	03	BNS1093	TREASURY OFFICE,BANS WARA		477	24-DEC-22	69171		9434000.00		9434000
			<b>9434000</b>																	
			11		196	25	03	93	2022	05	BRM1095	Treasury Officer,Barmer		11	26-APR-02	88574		3529000.00		3529000
			<b>3529000</b>																	
			12		196	25	01	93	2021	05	BRM1095	Treasury Officer,Barmer		95EEM	26-NOV-21	99753		17906000.00		17906000
			<b>17906000</b>																	
			12		196	25	01	93	2021	10	BND1100	TREASURY OFFICER BUNDI		95ENT	26-NOV-21	46651		5513000.00		5513000
			<b>5513000</b>																	
12		196	25	01	93	2021	12	CHU1102	TREASURY OFFICER,CHURU		95EEG	26-NOV-21	64093		1545000.00		1545000			
<b>1545000</b>																				
12		196	25	02	93	2021	05	BRM1095	Treasury Officer,Barmer		95EEI	26-NOV-21	99754		4705000.00		4705000			
<b>4705000</b>																				
12		196	25	03	93	2021	10	BND1100	TREASURY OFFICER BUNDI		95EEA	26-NOV-21	46655		1086000.00		1086000			
<b>1086000</b>																				
12		196	25	03	93	2021	12	CHU1102	TREASURY OFFICER,CHURU		95EEK	26-NOV-21	64097		305000.00		305000			
<b>305000</b>																				
Total:																1813744000	1813744000			
Count:																214				

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
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
			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
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
1173	JOINT LEGAL REMEMBRANCER, JAIPUR	2235	5	60	200	14	01	12	2023	36	SRH25102	SEC.DISTT.LE GAL SERVICE AUTHORITY, SIROHI	SECRETARY DISTRICT LEVEL	31-32	13-MAY-23	10829	900000.00		900000
																		<b>900000</b>	
Total:																		900000	900000
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				
1180	MISSION DIRECTOR CUM DEPUTY SECRETARY, NATIONAL RURAL HEALTH MISSION, JAIPUR	2211	5		789	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(5)	17-APR-23	12382	461600000.00		461600000				
																					461600000		
			5		789	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(5)	17-APR-23	18499	187092000.00		187092000				
																						187092000	
			5		789	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(5)	17-APR-23	13690	276900000.00		276900000				
																							276900000
			5		796	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(4)	17-APR-23	18500	232667000.00		232667000				
																							232667000
			5		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(4)	17-APR-23	14372	139666000.00		139666000				
																							139666000
			5		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(3)	17-APR-23	12385	500000000.00		500000000				
																							500000000
			5		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(3)	17-APR-23	12386	278300000.00		278300000				
																							278300000
			5		800	02	03	12	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(3)	17-APR-23	14373	385534000.00		385534000				
																							385534000
5		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(3)	17-APR-23	13692	400000000.00		400000000							
																				400000000			
5		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(3)	17-APR-23	14594	267000000.00		267000000							
																				267000000			
5		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(3)	17-APR-23	17743	500000000.00		500000000							
																				500000000			

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	5		800	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY	44(3)	17-APR-23	19050	211300000.00		211300000
			<b>211300000</b>																
			6		789	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	171(2)	16-JUN-23	53361	29810000.00		29810000
			<b>29810000</b>																
			6		796	02	03	92	2023	21	JPS307078	FINANCIAL ADVISOR, NATIONAL HEALTH MISSION, JAIPUR	RAJASTHAN STATE HEALTH SOCIETY JAIPUR	171(1)	16-JUN-23	53362	21753000.00		21753000
			<b>21753000</b>																
Total:																		3891622000	3891622000
Count:																		14	

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff				
1182	DIRECTOR SPECIAL ABLED	2235	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				
																					<b>3807476</b>		
			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				
																						<b>4022093</b>	
			1	02	101	40		12	2022	29	KOT10685	DY.DIR.SOCIAL WELFARE KOTA	Ganga vision sansthan	11901	29-DEC-21	82290	2473740.00		2473740				
																							<b>2473740</b>
			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				
																							<b>1300270</b>
			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				
																							<b>199135</b>
			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				
																							<b>1274569</b>
			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				
																							<b>1314726</b>
			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				
																							<b>1269800</b>
			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				
																				<b>1461359</b>			
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							
																				<b>4176720</b>			
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							
																				<b>1505619</b>			
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							
																				<b>330746</b>			
1	02	196	15	13	12	2023	17	HNG17262	Distt.Prob.&	NAV JYOTI	5092	24-NOV-22	64420	330746.00		330746							

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	17	HNG17262	Distt.Prob.& Social Welfare Officer HMH.	NAV JYOTI VIKLANG AND PUNRVAS SANSTHAN	5092	24-NOV-22	64420	330746.00		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
			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
			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
			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
			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
			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
			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
			2	02	101	40		12	2022	05	BRM15589	ASSISTANT DIRECTOR SOCIAL WELFARE BARMER	SOCIETY TO UPLIFT	2556	31-JAN-22	112050	2103862.00		2103862
			2	02	101	40		12	2022	07	BTP12632	DY DIRECTOR SOCIAL WELFARE BHARATPUR	MAHILA BALVIAS GRAMOFHYOG BHARATPUR	11495	25-JAN-22	109744	2456463.00		2456463
			2	02	101	40		12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED, JODHPUR	JODHPUR BADHIR KALYAN SAMITI	1023	07-FEB-22	71178	2055000.00		2055000

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	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	SOCIETY 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	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.Dungarpur	MUSKAN SANSTHAN	5145	16-DEC-22	81911	972648.00		972648				
																							972648
			2	02	101	40		12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	FRANTR FOR M;R HOME	7204	06-FEB-23	263548	1050748.00		1050748				
																							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				
																							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				
																							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							
																				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							
																				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							
																				1864466			
2	02	196	15	13	12	2022	05	BRM15589	ASSISTANT DIRECTOR SOCIAL	SOCIETY TO UPLIFT RURAL	2662	31-JAN-22	112051	1525057.00		1525057							
																				1525057			

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1182	DIRECTOR SPECIAL ABLED	2235	2	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SOCITY FOR WELFARE FOR SPS OF MENTALLY	4304	06-NOV-21	118909	216000.00		216000
			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
																			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
																			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
																			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
																			1029359
			2	02	196	15	13	12	2022	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAUR	MS NUTAN PROB HAT SEVA	7603	17-JAN-22	112609	3183587.00		3183587
																			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.SW M	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.SW M	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	MAMTA	10873	06-FEB-23	91897	259872.00		259872

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1182	DIRECTOR SPECIAL ABLED	2235	2	02	196	15	13	12	2023	16	GNG6055	A.DIR.SOCIAL JUSTICE & EMP. DEPTT.SGNR	MAMTA PNERVAS	10873	06-FEB-23	91897	259872.00		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
			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
			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
			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
			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
			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
			2	02	196	15	19	12	2023	03	BNS23944	D.W.F.O. BANSWARA	MOOK BADHIR	4510	21-FEB-23	97296	430000.00		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
			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
			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
			3	02	101	40		12	2022	03	BNS23944	D.W.F.O. BANSWARA	RADHA SWAMI MAHILA MR HOM;E GRANT MODAL SOCIETY	4317	26-MAR-22	105195	3311388.00		3311388
			3	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	MANAV DHARAM VIKLAN SEVA SANSTHAN	5976	29-MAR-22	152294	2903011.00		2903011
			3	02	101	40		12	2022	26	JDC7171	DEPUTY DIRECTOR, SJED,	TANWAR SHIKSHAN SANSTHAN	10466	08-MAR-22	85021	2065286.00		2065286

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	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	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 MANAVVIKA S 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	101	40		12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	SURODHYA VIDHYA	2339	28-MAR-23	2594	3008844.00		3008844				
																							3008844
4	02	101	40		12	2023	18	JPC25131	DY.DIR.SOCIAL JUSTICE&EMP JPR RURAL	MOTR SCENH STH	10546	19-JAN-23	32211	1504422.00		1504422							
																				1504422			
4	02	101	40		12	2023	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	JAGRITI JAN SEWA	2460	31-MAR-23	3014	2112714.00		2112714							
																				2112714			
4	02	101	40		12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDHMITA	2508	12-APR-23	3046	2733144.00		2733144							
																				2733144			
4	02	101	40		12	2023	26	JDC7171	DEPUTY DIRECTOR,	SIDHARATH BAL	11485	01-APR-23	1862	983958.00		983958							
																				983958			



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1182	DIRECTOR SPECIAL ABLED	2235	4	02	101	40		12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	CHAITAN SEVA	81	12-APR-23	3719	2130894.00		2130894				
																					2130894		
			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	
			4	02	196	15	13	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	SURYODAY VIDLYA MANDIR	2332	28-MAR-23	2593	2451573.00		2451573				
																							2451573
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	CHAITANYA SEWA SANSTHAN	121	11-APR-23	25003	3677618.00		3677618				
																							3677618
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	DIYA JYOTI GUAN SAMAJIK VIKAS SAMITI	22	05-APR-23	20470	2906988.00		2906988				
																							2906988
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	DIYA JYOTI GYAN AND SAMAJIK VIKAS	129	11-APR-23	25030	2906988.00		2906988				
																							2906988
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	GURUKUL SPATIC	89	11-APR-23	25000	1723494.00		1723494				
																							1723494
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	LCL EDU TRUST FOR BOYS	113	11-APR-23	25012	1624719.00		1624719				
																							1624719
4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV CHETNA MANSIK VIKLANG	81	11-APR-23	25004	1890354.00		1890354							
																				1890354			
4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV SEWARA	145	11-APR-23	25031	1619415.00		1619415							
																				1619415			
4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAYA SAWERA	194	17-APR-23	44968	885549.00		885549							
																				885549			
4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAYA SAWERA SHAKSHINK	30	06-APR-23	20610	886764.00		886764							
																				886764			

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1182	DIRECTOR SPECIAL ABLED	2235	4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	S OF W OF INENTALY HANDICRAFT	137	11-APR-23	25032	648732.00		648732	
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBHAV SCHOOL	97	11-APR-23	25001	1797249.00		1797249	
																				1797249
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAPTA SHAKTI ASHA SCHOOL	63	10-APR-23	21476	1157694.00		1157694	
																				1157694
			4	02	196	15	13	12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SVN SANSTHAN	105	11-APR-23	25002	1723494.00		1723494	
																				1723494
			4	02	196	15	13	12	2023	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	JILA VIKLAN SANSTHAN JALORE	2451	31-MAR-23	3013	1022918.00		1022918	
																				1022918
			4	02	196	15	13	12	2023	23	JLR17182	DISTRICT PROBATION & SOCIAL WELFARE OFFICER, JALORE	RIDHI SIDHI SEWA	2470	31-MAR-23	3015	882280.00		882280	
																				882280
			4	02	196	15	13	12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	EKTA BODHGRAM KARAULI	5931	13-JAN-23	2411	2876820.00		2876820	
																				2876820
			4	02	196	15	13	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	MAHAVEER MUK BADHIR	7545	16-NOV-22	7158	1257812.00		1257812	
																				1257812
			4	02	196	15	13	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	NEW PUBLIC SCHOOL	9601	13-JAN-23	7163	1497256.00		1497256	
																				1497256
			4	02	196	15	13	12	2023	35	SKR11513	DISTT.Social Welfare Officer Sikar	DASHRATH MANO VIKAS SANSTHAN	21	06-APR-23	3286	1497898.00		1497898	
																				1497898
			5	02	101	40		12	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. DIRECTOR.SOCIAL JUSTICE	CHAITANYA SEVA SANSTHAN	845	06-MAY-22	53202	1126175.00		1126175	
																				1126175

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1182	DIRECTOR SPECIAL ABLED	2235	5	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	GARIMA SPECIAL SHOOOL SAMITI	1227	17-MAY-22	54896	2719840.00		2719840				
																					2719840		
			5	02	101	40			12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV CHETNA MANSIK VIKLAN AND MUK BADHIR	286	21-APR-22	50324	2707420.00		2707420			
																						2707420	
			5	02	101	40			12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBAL SAMITI JAIPUR	190	19-APR-22	50322	2627769.00		2627769			
																							2627769
			5	02	101	40			12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SWEEKAR SPECIAL SCHOOL SAMITI	206	19-APR-22	50321	1930273.00		1930273			
																							1930273
			5	02	101	40			12	2022	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDMITA AND VIKAS	3851	12-MAY-22	8832	4824619.00		4824619			
																							4824619
			5	02	101	40			12	2023	07	BTP12632	DY DIRECTOR SOCIAL WELFARE BHARATPUR	MAHILA BAL VIKAS	296	25-APR-23	17627	1260905.00		1260905			
																							1260905
			5	02	101	40			12	2023	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	CHAITANAY A SEVA SANSTHAN	332	25-APR-23	52619	1039548.00		1039548			
																							1039548
			5	02	101	40			12	2023	30	NGR9986	DIST.SOCIAL WELFARE OFFICER, NAGAUR	ADARSH GYANODAYA VIKAS	4622	27-DEC-22	18088	2266322.00		2266322			
																							2266322
			5	02	101	40			12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	RIDHI SIDHI SEVA	688	25-APR-23	17841	839658.00		839658			
																							839658
			5	02	101	40			12	2023	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	VIKALANG AND MUNDBHUDI	104	13-APR-23	9813	1317618.00		1317618			
																							1317618
5	02	101	40			12	2023	35	SKR11513	DISTT.Social Welfare Officer Sikar	DASHRATH MANOVIKAS SANSTHAN SIKAR	125	06-APR-23	13745	1556720.00		1556720						
																				1556720			
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							
																				289800			
5	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE &	DIYA JOYTI GYAN AND SAMAJIK VIKAS	943	10-MAY-22	53287	2218378.00		2218378							
																				2218378			

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. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	GURUKUL SPARTIC SOCIETY	270	21-APR-22	50326	1314726.00		1314726				
																					1314726		
			5	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	MEWA SEWARA	1217	17-MAY-22	54897	1243851.00		1243851				
																						1243851	
			5	02	196	15	13	12	2022	18	JPC10856	DY. 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. 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. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	RAJASTHAN NETRAHEEN KALYAN SANGH	918	10-MAY-22	53286	1962905.00		1962905				
																							1962905
			5	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBHAV SCHOOL FOR AUTISM AND MULTIPLE	278	21-APR-22	50325	1385176.00		1385176				
																							1385176
			5	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAPTA SHAKTI ASHA SCHOOL	1341	20-MAY-22	59338	1269800.00		1269800				
																							1269800
			5	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SOCIETY WELFARE OF MONTALY	1155	12-MAY-22	54900	467982.00		467982				
																				467982			
5	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SVN 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	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	MAHAVEER MUK BADHIR	4658	20-MAY-22	15086	1099019.00		1099019							
																				1099019			

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1182	DIRECTOR SPECIAL ABLED	2235	5	02	196	15	13	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	ASHA KI KIRAN	2775	11-MAY-23	11452	752809.00		752809				
																					752809		
			5	02	196	15	13	12	2023	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	ASHA KI KIRAN	2866	29-MAY-23	11923	752809.00		752809				
																						752809	
			5	02	196	15	13	12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	NIRMAL MONESORY SCHOOL	2494	12-APR-23	12155	1631226.00		1631226				
																							1631226
			5	02	196	15	13	12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	SARSWATI VIDHA MANDIR	2519	12-APR-23	12157	1667901.00		1667901				
																							1667901
			5	02	196	15	13	12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDHMITA AND VIKAS	2501	12-APR-23	12156	2189901.00		2189901				
																							2189901
			5	02	196	15	13	12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDMITA AND SANSTHAN	320	16-JAN-23	12153	4026552.00		4026552				
																							4026552
			5	02	196	15	13	12	2023	28	KRL4174	Dist.Social Welfare Officer,Karauli	RAJ FOUNDATION	98	12-APR-23	11186	730566.00		730566				
																							730566
			5	02	196	15	13	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	NEW PUBLIC MODERN	697	05-MAY-23	17840	343214.00		343214				
																							343214
			5	02	196	15	13	12	2023	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	NEW PUBLIC SCHOOL	689	25-APR-23	17839	748628.00		748628				
																							748628
			5	02	196	15	14	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	BHAGWAN MAHAVEER VIKLYANG SMAITI	821	06-MAY-22	53201	306960.00		306960				
																							306960
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	2023	04	BRN5037	Dy. Director, Social Justice & Empowerment Deptt. Baran	AOES SANSTHAN BARAN	110	14-JUN-23	15475	1483676.00		1483676							
																				1483676			
6	02	101	40		12	2023	24	JHL13576	Social Welfare Officer,Jhalawar	YOGITA UDMITA AND VIKAS AID	3387	18-JUN-23	18586	2700444.00		2700444							
																				2700444			
6	02	101	40		12	2023	35	SKR11513	DISTT.Social Welfare Officer Sikar	DASHRATH MANOVIKAS	640	26-JUN-23	30633	1556720.00		1556720							
																				1556720			
6	02	196	15	13	12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE &	LCL EDU TRUST	1378	24-MAY-22	70835	1318897.00		1318897							
																				1318897			

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1182	DIRECTOR SPECIAL ABLED	2235	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		
			6	02	196	15	13	12	2023	25	2023	25	JHN2278	ASST. DIR. S.J.AND E.D.,JHUNJHUNU	ASHA KA JHARNA	6033	07-JUL-22	21016	1203905.00		1203905		
																						1203905	
			6	02	196	15	13	12	2023	34	2023	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	ADARSH GANYODAY VIKASH SAMITI	92	13-APR-23	14458	2597826.00		2597826		
																							2597826
			6	02	196	15	13	12	2023	34	2023	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	MERCY REHABILITATION SOCIETY	86	13-APR-23	14459	2543826.00		2543826		
																							2543826
			6	02	196	15	13	12	2023	34	2023	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	PASH VIKLNAG AND MANDH BUDHI	98	13-APR-23	14460	1625394.00		1625394		
																							1625394
			6	02	196	15	13	12	2023	34	2023	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	PRAYANS SANSTHAN	73	13-APR-23	14457	2597826.00		2597826		
																							2597826
			7	02	196	15	13	12	2022	18	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	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	RAJ FOUNDATION SANSTHAN	1820	30-JUN-22	17397	1200809.00		1200809		
																							1200809
			7	02	196	15	19	12	2022	03	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	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	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	BHAGWAN MAHAVEER VIKLANG SAHYATA	3118	17-AUG-22	124330	289800.00		289800					
																				289800			
8	02	196	15	13	12	2022	18	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	2022	21	JPS104754	ADDL. DIR.,VISHESH YOGYAJAN DEPT. JPR.	JODHPUR BADHIR KALYAN SAMITI	16327	03-AUG-22	47338	704943.00		704943					
																				704943			
9	02	101	40		12	2022	18	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	CHAITANYA SEVA SANSTHAN KARALI	3726	16-SEP-22	145858	2656839.00		2656839					
																				2656839			

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	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	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. Durgapur	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 OFFICER, NAGAUR	Adarsh Gyanodaya vikas samiti	5132	04-OCT-21	68341	842891.00		842891				
																							842891
			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
			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 KARAU LI	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	NEV JYOTI	5098	16-NOV-22	193817	3152244.00		3152244							
																				3152244			

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1182	DIRECTOR SPECIAL ABLED	2235	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
11	02	101	40		12	2022	18	JPC10856	Dy. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	SAMBAL SAMITI JYOTI	5107	16-NOV-22	193818	3068244.00		3068244			
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	28	KRL4174	Dist.Social Welfare Officer,Karauli	CHANTYA SEVA SANSTHAN	4465	03-NOV-22	40960	2439426.00		2439426			
11	02	196	15	13	12	2022	28	KRL4174	Dist.Social	EKTA	4472	03-NOV-22	40961	4981890.00		4981890			



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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
			11	02	196	15	13	12	2022	28	KRL4174	Dist.Social Welfare Officer,Karauli	RAJ FOUNDATION SANSTHAN	4479	03-NOV-22	40962	1339182.00		1339182
			11	02	196	15	13	12	2022	31	PLI13260	AsstT Dir. Social justice and Empowered Department,Pali	NEW PUBLIC MORDEN SCHOOL	7254	03-NOV-22	61651	1351007.00		1351007
			11	02	196	15	13	12	2022	33	RJS8835	Dstt.Parivakshaven Samaj Kaliyan Adikari Rajsamand	SHRI DWARKASHA AND PURVARS	2250	09-NOV-22	40885	2144885.00		2144885
			12	02	101	40		12	2021	07	BTP12632	DY DIRECTOR SOCIAL WELFARE BHARATPUR	Mahila BALVIKASH Graoudhoyog siksha samiti	10878	16-DEC-21	90110	2981707.00		2981707
			12	02	101	40		12	2021	10	BND23731	DISTRICT SOCIAL WELFARE OFFICER, BUNDI	Suryoday vidya mindiar samiti bundi	4021	02-DEC-21	46576	2299611.00		2299611
			12	02	101	40		12	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Garima Special School Samiti	40856	27-DEC-21	104403	2719840.00		2719840
			12	02	101	40		12	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Sweekar Special School Samiti	3604	08-DEC-21	99273	1615048.00		1615048
			12	02	101	40		12	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Sweekar special school samiti jaipur	4102	27-DEC-21	104421	1930273.00		1930273
			12	02	101	40		12	2021	32	PTG18517	Dist.Probn.&So c.Jud. Empower Off. PTG	Tapas Saini Punarwas Anusandhan Sansathan	3016	20-DEC-21	38235	2221311.00		2221311
			12	02	101	40		12	2021	34	SWM3325	Astt.Dir.Social Justice & Emp.Dept.SWM	MERCY Rehabilitation society SWM	3880	01-DEC-21	50114	1781753.00		1781753
			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
			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
			12	02	101	40		12	2022	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	NAV CHETNA MANSIK	5855	09-DEC-22	212103	1050748.00		1050748

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1182	DIRECTOR SPECIAL ABLED	2235	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
			<b>1050748</b>																
			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
			<b>6006688</b>																
			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
			<b>1517324</b>																
			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
			<b>1213307</b>																
			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
			<b>2044416</b>																
			12	02	196	15	13	12	2021	18	JPC10856	DY. DIRECTOR.SOCIAL JUSTICE & EMPOWERMENT DEP. JPR	Naya Savera Shakshni and samijik vikas sanstha	3638	08-DEC-21	102434	603531.00		603531
<b>603531</b>																			
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			
<b>1243851</b>																			
Total:																			
385806160																			
Count:																			
211																			

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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	
			<b>29581981</b>																	<b>26692019</b>
			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	
			<b>84410000</b>																	<b>84410000</b>
			3	04	800	01	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN STATE AYUSH SOCIETY	869	30-MAR-22	99317	212600000.00	116178188.00	96421812	
			<b>116178188</b>																	<b>96421812</b>
			3	04	800	01	01	12	2022	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	RAJASTHAN STATE AYUSH SOCIETY	869	30-MAR-22	99318	318900000.00	174267279.00	144632721	
<b>174267279</b>																	<b>144632721</b>			
<b>Total:</b>																	672184000	320027448	352156552	
<b>Count:</b>																	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			
5	02	102	10	01	12	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION SOCIETY	5996	25-MAY-23	30265	90770000.00		90770000							
																				90770000			
6	02	102	10	01	12	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION SOCIETY	6114	25-MAY-23	34354	47802000.00		47802000							
																				47802000			

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1193	COMMISSIONER, CHILD EMPOWERMENT DEPARTMENT	2235	6	02	102	10	01	92	2023	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION	6122	25-MAY-24	34355	23902000.00		23902000				
																					<b>23902000</b>		
			9	02	102	10	01	12	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION	24887	08-SEP-22	53540	108000000.00		108000000				
																						<b>108000000</b>	
			9	02	102	10	01	92	2022	21	JPS105093	ACCOUNTS OFFICER, DIRECTORAT E BAL ADHIKARITA, JAIPUR	RAJASTHAN STATE CHILD PROTECTION	24898	08-SEP-22	52623	32000000.00		32000000				
																							<b>32000000</b>
			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				
																							<b>54000000</b>
			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				
																							<b>32000000</b>
			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				
																							<b>81000000</b>
			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				
																							<b>44800000</b>
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							
																				<b>24000000</b>			
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							
																				<b>16000000</b>			
Total:																974074000	974074000						
Count:																20							

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.)	uttarakhand livestock development board	3126	31-JAN-23	124028	3375000.00	0.00	3375000
													ANI.HUS.Jaipur						0
			3		102	20	04	12	2023	33	RJS73	DEPUTY DIR.ANIMAL HUSABANDRY RAJSAMAND	Aadesh gau sanrakshana sansthan rabchar	1680	17-MAR-23	70439	268520.00	0.00	268520
																		0	268520
			6		102	20	03	12	2023	20	JPR102327	Joint. Dir. Animal. HUS. Offic DistJPR (RURAL)	AAA	3040E	24-MAY-23	47251	20942960.00		20942960
																			20942960
			6		102	20	03	12	2023	20	JPR102327	Joint. Dir. Animal. HUS. Offic DistJPR (RURAL)	AAA	3040X	24-MAY-23	47246	87978000.00		87978000
																			87978000
			6		102	20	03	12	2023	20	JPR102327	Joint. Dir. Animal. HUS. Offic DistJPR (RURAL)		3040AJ	24-MAY-23	47264	17260282.00		17260282
																			17260282
			6		102	20	03	12	2023	20	JPR102327	Joint. Dir. Animal. HUS. Offic DistJPR (RURAL)		3040AJI	24-MAY-23	47252	24948000.00		24948000
																			24948000
			6		102	20	03	12	2023	20	JPR102327	Joint. Dir. Animal. HUS. Offic DistJPR (RURAL)		3040AS	24-MAY-23	47250	19020000.00		19020000
																			19020000
			6		102	20	03	12	2023	20	JPR102327	Joint. Dir. Animal. HUS. Offic DistJPR (RURAL)		3040AT	24-MAY-23	47249	18815834.00		18815834
																			18815834
			6		102	20	03	12	2023	20	JPR102327	Joint. Dir. Animal. HUS. Offic DistJPR (RURAL)		3040AU	24-MAY-23	47247	36831000.00		36831000
																			36831000
			6		102	20	03	12	2023	20	JPR102327	Joint. Dir. Animal. HUS. Offic DistJPR (RURAL)		3040FG	24-MAY-23	47248	32445000.00		32445000
																			32445000
			6		102	20	03	12	2023	22	JSL38	Joint Director, Animal Husbandry, Jaisalmer	AAA	3040L	24-MAY-23	13214	739200.00		739200
																			739200
			6		102	20	03	12	2023	23	JLR27	Joint Director, Animal Husbandry , JALORE	AAA	3040A	24-MAY-23	19595	43344000.00		43344000
																			43344000
			6		102	20	03	12	2023	23	JLR27	Joint Director, Animal Husbandry , JALORE	AAA	3040O	24-MAY-23	19601	57804000.00		57804000
																			57804000
			6		102	20	03	12	2023	23	JLR27	Joint Director, Animal Husbandry , JALORE	AAA	3040T	24-MAY-23	19594	78804000.00		78804000
																			78804000
			6		102	20	03	12	2023	23	JLR27	Joint Director, Animal Husbandry , JALORE		3040AH	24-MAY-23	19504	101085000.00		101085000
																			101085000
			6		102	20	03	12	2023	23	JLR27	Joint Director, Animal Husbandry , JALORE		3040AI	24-MAY-23	19597	15642000.00		15642000
																			15642000

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1194	DIRECTOR, GOPALAN , JAIPUR	2403	6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur	AAA	3040AB	24-MAY-23	21541	38649000.00		38649000	
																				38649000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur	AAA	3040F	24-MAY-23	22359	41140620.00		41140620	
																				41140620
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur	AAA	3040G	24-MAY-23	21523	27582000.00		27582000	
																				27582000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur	AAA	3040H	24-MAY-23	22367	19233000.00		19233000	
																				19233000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur	AAA	3040Q	24-MAY-23	22287	17175000.00		17175000	
																				17175000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur	AAA	3040R	24-MAY-23	22247	19545000.00		19545000	
																				19545000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur	AAA	3040U	24-MAY-23	22358	27738000.00		27738000	
																				27738000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur	AAA	3040V	24-MAY-23	21815	25089000.00		25089000	
																				25089000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur		3040AE	24-MAY-23	21550	26541000.00		26541000	
																				26541000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur		3040AF	24-MAY-23	22366	34161000.00		34161000	
																				34161000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur		3040AQ	24-MAY-23	21555	26004000.00		26004000	
																				26004000
			6		102	20	03	12	2023	26	JDC119	Joint Director Animal Husbandry Jodhpur		3040AR	24-MAY-23	21531	30804000.00		30804000	
																				30804000
			6		102	20	03	12	2023	35	SKR77	Joint Director Animal Husbandry Sikar	AAA	3040b	24-MAY-23	28815	1050000.00		1050000	
																				1050000
			6		102	20	03	12	2023	35	SKR77	Joint Director Animal Husbandry Sikar		3040AN	24-MAY-23	28816	1071000.00		1071000	
																				1071000
			6		789	03	01	12	2023	09	BKN69	JOINT DIRECTOR ANIMAL HUSBANDRY DEPT. BKN	AAA	3040S	24-MAY-23	31682	93657270.00		93657270	
																				93657270
			6		789	03	01	12	2023	12	CHU78	JOINT DIRECTOR	AAA	3040AD	24-MAY-23	22479	31965000.00		31965000	
																				31965000

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1194	DIRECTOR, GOPALAN , JAIPUR	2403	6		789	03	01	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU	AAA	3040I	24-MAY-23	22473	75543730.00		75543730	
			6		789	03	01	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU	AAA	3040K	24-MAY-23	23020	31464000.00		31464000	
																				31464000
			6		789	03	01	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU	AAA	3040N	24-MAY-23	23018	40408685.00		40408685	
																				40408685
			6		789	03	01	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		3040AG	24-MAY-23	22470	34743000.00		34743000	
																				34743000
			6		789	03	01	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		3040AK	24-MAY-23	23552	16389621.00		16389621	
																				16389621
			6		789	03	01	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		3040AM	24-MAY-23	22466	41580000.00		41580000	
																				41580000
			6		789	03	01	12	2023	12	CHU78	JOINT DIRECTOR ANIMAL HUSBANDRY CHURU		3040AO	24-MAY-23	22477	50412000.00		50412000	
																				50412000
			6		789	03	01	12	2023	16	GNG76	JOINT DIRECTOR ANIMAL HUSBANDAR Y SGNR	AAA	3040EA	24-MAY-23	25649	48402000.00		48402000	
																				48402000
			6		789	03	01	12	2023	16	GNG76	JOINT DIRECTOR ANIMAL HUSBANDAR Y SGNR	AAA	3040M	24-MAY-23	26318	63774682.00		63774682	
																				63774682
			6		789	03	01	12	2023	16	GNG76	JOINT DIRECTOR ANIMAL HUSBANDAR Y SGNR	AAA	3040Y	24-MAY-23	25655	35853000.00		35853000	
																				35853000
			6		789	03	01	12	2023	16	GNG76	JOINT DIRECTOR ANIMAL HUSBANDAR Y SGNR		3040AP	24-MAY-23	25648	71811000.00		71811000	
																				71811000
			6		789	03	01	12	2023	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh	AAA	3040AC	24-MAY-23	18744	38496000.00		38496000	
																				38496000
			6		789	03	01	12	2023	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh	AAA	3040J	24-MAY-23	17510	51708000.00		51708000	
																				51708000



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1194	DIRECTOR, GOPALAN , JAIPUR	2403	6		789	03	01	12	2023	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh	AAA	3040P	24-MAY-23	18024	49935000.00		49935000	
																				<b>49935000</b>
			6		789	03	01	12	2023	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh	AAA	3040c	24-MAY-23	18681	67698000.00		67698000	
																				<b>67698000</b>
			6		789	03	01	12	2023	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh	baba ramdev gow seva samiti	3040/63	19-JUN-23	18745	42165000.00		42165000	
																				<b>42165000</b>
			6		789	03	01	12	2023	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh	shri gaushala sewa samiti	3040/57	24-MAY-23	16075	53898000.00		53898000	
																				<b>53898000</b>
			6		789	03	01	12	2023	17	HNG83	Joint Dir. Animal Husbandry, Hanumangarh		3040AHI	24-MAY-23	18665	66282000.00		66282000	
																				<b>66282000</b>
			6		796	04	01	12	2023	04	BRN19	Joint Director Animal Husbandry Deptt. Baran	shri chuthmata bhagwat samti	5010/06	31-MAY-23	14900	38556000.00		38556000	
																				<b>38556000</b>
			6		796	04	01	12	2023	28	KRL68	Joint Dir. Animal Husbandry Karauli		3040AL	24-MAY-23	16187	13233000.00		13233000	
																				<b>13233000</b>
Total:																	195306040	0	195306040	
Count:																	52			

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
1200	COMMISSIONER, MID DAY MEAL, RAJASTHAN	2202	5	01	112	03	01	12	2023	08	BLW1098	TREASURARY, BHILWARA	DEO PRI EDU BHILWARA	40AB	02-MAY-23	15029	103964000.00		103964000
			<b>103964000</b>																
			5	01	112	03	01	12	2023	13	DSA1103	Treasury Officer DAUSA	D.E.O. Ele. Edu. Dausa	40	02-MAY-23	9415	33414000.00		33414000
			<b>33414000</b>																
			5	01	789	08	01	12	2023	13	DSA1103	Treasury Officer DAUSA	DEO ELEMENTARY EDU	40A	02-MAY-23	9417	23424000.00		23424000
			<b>23424000</b>																
			5	01	796	17	01	12	2023	08	BLW1098	TREASURARY, BHILWARA	DEO PRI EDU BHILWARA	40AAB	02-MAY-23	15030	23111000.00		23111000
<b>23111000</b>																			
5	01	796	17	01	12	2023	13	DSA1103	Treasury Officer DAUSA	DEO EL. EDU DAUSA	40AA	02-MAY-23	9416	20087000.00		20087000			
<b>20087000</b>																			
Total:																	204000000	204000000	
Count:																	5		

Contr Code	Contr Address	Mhcd	Month	Smcd	Micd	Shcd	Dhcd	Sdcd	Year	Try Cd	Ddo	Cf 1	Inst Name	Snc No	Snc Date	Vch No	Vch Amt	Cf Uti Amt	Cf Dff	
		2202	1	03	102	11		93	2020	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		495	03-JAN-20	96517	5000000.00		5000000	
																			<b>5000000</b>	
			2	03	102	11		93	2020	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR	BARAJ UNIVERSITY	597	07-FEB-20	107762	5000000.00		5000000	
																			<b>5000000</b>	
			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	
																			<b>500000</b>	
			7	03	102	11		93	2019	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		89.07.1	26-JUN-19	31994	5000000.00		5000000	
																			<b>5000000</b>	
			10	02	110	01	02	93	2021	21	JPS1110	TREASURY OFFICER JAIPUR(Secret ariate)	SAINIK SCHOOL JHUNJUNU	317	30-SEP-21	37888	224115000.00	45000000.00	179115000	
																		<b>45000000</b>	<b>179115000</b>	
			10	03	102	11		93	2019	07	BTP1097	DISTRICT TREASURY OFFICER BHARATPUR		268	25-SEP-19	67328	5000000.00		5000000	
																			<b>5000000</b>	
			Total:															244615000	45000000	199615000
			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	
		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	
																		<b>9999829</b>	<b>171</b>	
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
																			<b>453455</b>
			12		102	06	01	12	2019	38	UDP20690	Dy.Director Edu.(Secondary )Rang.UDR.		25129	24-OCT-19	47353	500640.00		500640
																			<b>500640</b>
			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
																		<b>1000000</b>	
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	06	01	93	2019	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	859	25-MAR-19	94055	10000000.00	8056000.00	1944000
																		<b>8056000</b>	<b>1944000</b>
			3	05	105	06	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	26-MAR-20	78223	24000000.00	169493000.00	70507000
																		<b>169493000</b>	<b>70507000</b>
			3	05	105	06	01	93	2020	21	JPS1110	TREASURY OFFICER JAIPUR(Secretariate)	RAJASTHAN MEDICAL EDUCATION SOCIETY	748	26-MAR-20	78224	36000000.00	254239000.00	105761000
																		<b>254239000</b>	<b>105761000</b>
			3	05	796	01	08	93	2020	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL AND MEDICAL COLLEGE SOCIETY JHL	800	31-MAR-20	80880	54222000.00	25000000.00	29222000
																		<b>25000000</b>	<b>29222000</b>
			9	05	789	01	08	12	2022	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL & MEDICAL COLLEGE SOCIETY	204(2)	18-JUL-22	32543	4250000.00	2807000.00	1443000
																		<b>2807000</b>	<b>1443000</b>
			11	05	105	05	01	93	2019	24	JHL1114	TREASURY JHALAWAR	JHALAWAR HOSPITAL AND MEDICAL COLLEGE SOCIETY	309	15-OCT-19	52569	40000000.00	23009676.00	16990324
																		<b>23009676</b>	<b>16990324</b>
Total:																	708472000	482604676	225867324
Count:																	6		

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
														<b>80000</b>	<b>20000</b>				
Total:													100000	80000	20000				
Count:													1						
Total:																	<b>13866275007</b>	<b>942114905</b>	<b>12924160102</b>
Count:																	<b>790</b>		