

राजस्थान सरकार

निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर

क्रमांक: - लेखा/अंकमिलान/2024/

दिनांक:

B.C.H.O
सहायक निदेशक,
शालावाडी

विषय:—बकाया Object Voucher के निस्तारण करने के क्रम में।

प्रसंग:—महालेखाकार कार्यालय के द्वारा प्रेषित बकाया Object Voucher की List के क्रम में

उपरोक्त विषयान्तर्गत प्रासंगिक प्रकरण में लेख है कि आपकी संस्था के संलग्न List में सम्मिलित विभिन्न माहों के Voucher महालेखाकार में आपत्ति पुस्तिका में दर्ज है इस कारण उक्त Voucher व्यय में सम्मिलित नहीं किये गये हैं इस हेतु आपको बार-बार दूरभाष एवं Whatsapp पर निर्देशित करने के उपरान्त भी आज दिनांक तक उक्त Voucher महालेखाकार कि आपत्ति पुस्तिका में दर्ज है जिसके कारण अंकमिलान का कार्य समय पर पूर्ण करने में दिक्कत आ रही है।

अतः महालेखाकार से शीघ्र सम्पर्क कर आपसे संबंधित Object Voucher का निस्तारण कर शीघ्र सूचित करवाये। ताकि अंकमिलान का कार्य समय रहते पूर्ण किया जा सके।

संलग्न : उपरोक्तानुसार

वित्तीय सलाहकार
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राजस्थान जयपुर

क्रमांक: - लेखा/ऑडिट/वि.प./2021/6698

दिनांक: 13/01/24

प्रतिलिपि:—निम्नांकित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:—

1. संबंधित सयुक्ता निदेशक/संबंधित मुख्य चिकित्सा अधिकारी
2. प्रभारी, सर्वर रूम को भेजकर लेख है कि विभागीय वेबसाइट पर अपलोड करें।

वित्तीय सलाहकार
चिकित्सा एवं स्वास्थ्य सेवाएं
राजस्थान जयपुर

LIST OF OUTSTANDING OB VOUCHERS upto month 11 /2023

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Section	Mhcd	Month	Year	Try	Try name	Ddo	DDO Address	Vou	Amt			
CA-4	2210	05	23	21	JAIPUR SECRETARIAT JAIPUR (RURAL)	JPS105773	REGISTRAR, FOOD SAFETY APPELLATE TRIBUNAL JAIPUR	15356	2094			
				20	JAIPUR (RURAL)	JPR19302	M.O.I, E.S.I. Dispensary Ptp. Ngr. Sanganer Jaipur.	30745	4061			
				18	JAIPUR (CITY)	JPC102039	DDO ZANANA HOSPITAL JAIPUR	56893	25492			
				18	JAIPUR (CITY)	JPC102039	DDO ZANANA HOSPITAL JAIPUR	56892	36000			
				18	JAIPUR (CITY)	JPC34393	MEDICAL SUPREINTENDENT GOVT. SATELLITE HOSPITAL BANIPARK JAIPUR	55538	962			
				18	JAIPUR (CITY)	JPC20305	SUP. INST. OF RESPIRATORY DISEASES, JAIPUR	49076	2190			
				Total							6	64799
				2210	06	23	10	BUNDI	BND22666	BLOCK CHIEF MEDICAL OFFICER NAINWA	14719	110177
							02	ALWAR	ALW36684	Community Health Center, Pratappgarh (Thanagaji) Alwar	42298	26769
							02	ALWAR	ALW36684	Community Health Center, Pratappgarh (Thanagaji) Alwar	42300	19316
			02	ALWAR	ALW36684	Community Health Center, Pratappgarh (Thanagaji) Alwar	42301	80808				
			02	ALWAR	ALW36684	Community Health Center, Pratappgarh (Thanagaji) Alwar	42302	22574				
			05	BARMER	BRM22603	B.C.M.O. CHOHTAN	29169	29200				
			05	BARMER	BRM22621	M/O INCH. C.H.C. Sheo	31061	25500				
			07	BHARATPUR	BTP36078	Community Health Center, Gopalgarh (Bharatpur)	28574	9775				
			07	BHARATPUR	BTP36078	Community Health Center, Gopalgarh (Bharatpur)	28575	9775				
			08	BHILWARA	BLW22642	BLOCK C.M.O. ASIND	26644	14600				
			08	BHILWARA	BLW22657	C.H.C. Gangapur	26848	55264				
			08	BHILWARA	BLW22657	C.H.C. Gangapur	26849	50455				
			08	BHILWARA	BLW22657	C.H.C. Gangapur	27363	50455				
			01	AJMER	AJM100088	AD. PRINC. J.I.N MEDICAL COLLEGE AJMER	29961	15171				
			01	AJMER	AJM100088	AD. PRINC. J.I.N MEDICAL COLLEGE AJMER	29684	235152				
			01	AJMER	AJM100088	AD. PRINC. J.I.N MEDICAL COLLEGE AJMER	29681	235152				
			41	UDAIPUR RURAL	UDR23556	TO. UDAIPUR RURAL	26073	146028				
			41	UDAIPUR RURAL	UDR23556	TO. UDAIPUR RURAL	26062	146028				
			12	CHURU	CHU22791	JR.SP.COMULATIVE HEALTH CENTRE, SANDAWA	21855	9658				
			02	ALWAR	ALW28002	MO I/C ESI KHUSHKHERA TAPUKARA	42274	16800				
Total								20	1308657			
2210	07	23	10	BUNDI	BND22666	BLOCK CHIEF MEDICAL OFFICER NAINWA	21001	7568				
			13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh	26575	32047				
			14	DHOLPUR	DLP22908	B.C.M.O. DHOLPUR	18417	114760				
			14	DHOLPUR	DLP22908	B.C.M.O. DHOLPUR	18423	70062				
			20	JAIPUR (RURAL)	JPR33226	MOIC, C.H.C. Khejroli, Chomu, Jaipur,	65685	68101				
			20	JAIPUR (RURAL)	JPR23168	S.M.O.CUMUNITY HEALTH CETER PHULERA	65700	53973				
			20	JAIPUR (RURAL)	JPR23168	S.M.O.CUMUNITY HEALTH CETER PHULERA	65701	53973				
			41	UDAIPUR RURAL	UDR23556	TO. UDAIPUR RURAL	27488	146028				
			01	AJMER	AJM36885	Community Health Center, Sampla (Ajmer)	34306	18500				
			01	AJMER	AJM36885	Community Health Center, Sampla (Ajmer)	34393	18500				
			01	AJMER	AJM36885	Community Health Center, Sampla (Ajmer)	34394	18500				
			01	AJMER	AJM20630	Block .c.m.&.h.o. Bhinai	34616	18500				
			01	AJMER	AJM20630	Block .c.m.&.h.o. Bhinai	35388	8500				

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Section	Mhcd	Month	Year	Try	Try_name	Ddo	DDO Address	Vou	Amt
CA 4	2210	07	23	01	AJMER	AJM20630	Block c.m.&h.o. Bhinai	39265	114779
				01	AJMER	AJM20638	S.M.O IC CHC BHINAI	42464	23700
				01	AJMFR	AJM20638	S.M.O IC CHC BHINAI	42465	18500
				05	BARMER	BRM22603	B.C.M.O.CHOHTAN	42611	43800
				05	BARMER	BRM22603	B.C.M.O.CHOHTAN	43069	12307
				07	BHARATPUR	BTP36078	Community Health Center,Gopalgarh (Bharatpur)	35387	9775
				08	BHILWARA	BLW22642	BLOCK C.M.O.ASIND	32616	14600
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU (BIKANER)	39227	8500
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU (BIKANER)	41767	8500
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU (BIKANER)	41769	8500
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU (BIKANER)	41772	8500
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU (BIKANER)	41774	8500
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU (BIKANER)	41777	8500
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU (BIKANER)	41778	8500
				10	BUNDI	BND22666	BLOCK CHIEF MEDICAL OFFICER, NAINWA	19080	8625
				10	BUNDI	BND22666	BLOCK CHIEF MEDICAL OFFICER, NAINWA	20992	9775
				10	BUNDI	BND22666	BLOCK CHIEF MEDICAL OFFICER, NAINWA	20993	9775
				10	BUNDI	BND22666	BLOCK CHIEF MEDICAL OFFICER, NAINWA	20995	9775
				10	BUNDI	BND22666	BLOCK CHIEF MEDICAL OFFICER, NAINWA	20997	65494
				Total				32	1029417
	2210	08	23	10	BUNDI	BND22666	BLOCK CHIEF MEDICAL OFFICER, NAINWA	27857	26980
				08	BHILWARA	BLW22642	BLOCK C.M.O.ASIND	49849	8476
				12	CHURU	CHU22806	M.O, PRIM. HEALTH CENTRE, SANKHU FORT	37032	44460
				13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh	34921	39057
				18	JAIPUR (CITY)	JPC20315	SUP. ZANANA HOSPITAL JAIPUR	127998	-25872
				20	JAIPUR (RURAL)	JPR28345	CHC, NAREDA (KTP)	79558	96720
				20	JAIPUR (RURAL)	JPR23146	BLOCK C.M.O. PHAGI	79586	-51642
				34	SAWAI MADHOPUR	SWM10681	Distt. Ayurved Officer Sawai Madhopur	30978	848
				34	SAWAI MADHOPUR	SWM10681	Distt. Ayurved Officer Sawai Madhopur	30987	395
				36	SIROHI	SRH20388	PRINCIPAL MEDICAL OFFICER, SIROHI	26422	262483
				41	UDAIPUR RURAL	UDR23562	TO, UDAIPUR RURAL	44211	17500
				41	UDAIPUR RURAL	UDR38703	Block Chief Medical Officer	44292	8625
				41	UDAIPUR RURAL	UDR23553	TO, UDAIPUR RURAL	44310	17995
				41	UDAIPUR RURAL	UDR23578	TO, UDAIPUR RURAL	49899	-14100
				02	ALWAR	ALW36787	Community Health Center, Bahadurpur(Alwar)	79785	14045
				04	BARAN	BRN22585	Incharge, Community Health Centre, Mangrol	26415	139109
				08	BHILWARA	BLW22642	BLOCK C.M.O.ASIND	49842	17000
				12	CHURU	CHU22806	M.O, PRIM. HEALTH CENTRE, SANKHU FORT	37029	44460
				Total				18	646539
	2210	09	23	10	BUNDI	BND22668	MEDICAL OFFICER INCHARGE, C.H.C. TALERA	33598	90720
				09	BIKANER	BKN32066	S.M.O.Community Health Center, Mahajan (Bikaner)	64573	59500
				10	BUNDI	BND22668	MEDICAL OFFICER INCHARGE, C.H.C. TALERA	35022	49231
				10	BUNDI	BND22668	MEDICAL OFFICER INCHARGE, C.H.C. TALERA	35931	19269
				10	BUNDI	BND22668	MEDICAL OFFICER INCHARGE, C.H.C. TALERA	35932	15389

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CA-4	2210	09	23				C.H.C TALERA		
				11	CHITTORGARH	CHT22719	B.C.M.O.MANDPHIA(BHADESAR)	43814	106074
				11	CHITTORGARH	CHT22719	B.C.M.O.MANDPHIA(BHADESAR)	43815	68231
				12	CHURU	CHU38349	CHC LALGARH	48040	9658
				12	CHURU	CHU22791	JR.SP.COMULATIVE HEALTH CENTRE,SANDAWA	48047	9658
				13	DAUSA	DSA36159	COMMUNITY HEALTH CENTER DIDWANA	39016	40370
				13	DAUSA	DSA32090	M O I/C CHC BadaGaon Khedala	40398	17000
				13	DAUSA	DSA37034	CHC ABHANERI	40430	8500
				13	DAUSA	DSA37034	CHC ABHANERI	40443	8500
				13	DAUSA	DSA37034	CHC ABHANERI	40455	8500
				13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh	40903	34000
				14	DHOLPUR	DLP33014	33014-Community Health Center, Kanchanpur (Dholpur	26339	51600
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	27167	28974
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	27168	44160
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	29111	10356
				14	DHOLPUR	DLP22905	B.C.M.O. BASERI	31519	27761
				15	DUNGARPUR	DNG22876	BLOCK C.M.O. BICCHIWARA	44975	80438
				15	DUNGARPUR	DNG22876	BLOCK C.M.O. BICCHIWARA	44976	79738
				17	HANUMANGARH	HNG22955	Inc.C.H.C.Goluwala	36659	21750
				20	JAIPUR (RURAL)	JPR33226	MOIC,C.H.C. Khejroli,Chomu,Jaipur	91159	95300
				21	JAIPUR SECRETARIAT JAISALMER	JPS102545	DY.DIR & HEAD OF OFFICE, Medical & Health	133719	83218
				22	JAISALMER	JSL23231	S.M.O. COMMUNITY HEALTH CENTRE,NACHANA	27804	34000
				22	JAISALMER	JSL23231	S.M.O. COMMUNITY HEALTH CENTRE,NACHANA	27918	17000
				29	KOTA	KOT20092	SUPDT.J.K.LOAN MOTHER &CHILD HOSP.KOTA	54473	64782
				44	KEKARI	KKR309161	Community Health Center, Sarwar (Ajmer)	1289	35628
				03	BANSWARA	BNS20340	PMO MAHATMA GANDHI HOSPITAL BANSWARA	50599	232423
				03	BANSWARA	BNS20340	PMO MAHATMA GANDHI HOSPITAL BANSWARA	50752	224433
				03	BANSWARA	BNS20340	PMO MAHATMA GANDHI HOSPITAL BANSWARA	50753	214144
				04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj	30865	29406
				04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj	30866	48520
				04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj	31554	59642
				04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj	31555	88024
				05	BARMER	BRM39155	Block Chief Medical Officer, Barmer Rural (Barmer)	62539	228662
				05	BARMER	BRM39155	Block Chief Medical Officer, Barmer Rural (Barmer)	62551	6300
				05	BARMER	BRM39155	Block Chief Medical Officer, Barmer Rural (Barmer)	62967	228662
				05	BARMER	BRM22603	B.C.M.O.CHOHTAN	63598	162895
				05	BARMER	BRM22621	M/O INCH. C.H.C. Sheo	64648	7524
				05	BARMER	BRM28566	C H C NOKHADA	66113	59500
				05	BARMER	BRM22603	B.C.M.O.CHOHTAN	67173	192861
				05	BARMER	BRM33033	S M O Community Health centre, Batadu (Barmer)	67631	12500
				07	BHARATPUR	BTP38446	Food Analyst, Public Health Laboratory, Bharatpur.	61466	18590
				07	BHARATPUR	BTP35913	Community Health Center, Chiksana sewar	63101	8500

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CA-4	2210	09	23	08	BHILWARA	BLW36888	CHC BHAGWANPURA	57644	32000
				10	BUNDI	BND22668	MEDICAL OFFICER INCHARGE, C.H.C. TALERA	33600	61763
				Total				48	3135654
	2210	10	23	04	BARAN	BRN22586	Inch,Community Health Centre,Chhipabarod	36922	52406
				04	BARAN	BRN22579	Block Chief Medical Officer, Chhipabarod	38209	75900
				05	BARMER	BRM20204	Chief Medical & Health Officer Barmer	74521	250337
				06	BEAWAR	BWR20641	JS INCHARGE CHC MASUDA	16442	25500
				06	BEAWAR	BWR20641	JS INCHARGE CHC MASUDA	16632	60052
				07	BHARATPUR	BTP38446	Food Analyst, Public Health Laboratory, Bharatpur	68023	17342
				07	BHARATPUR	BTP35913	Community Health Center, Chiksana sewar	68413	20668
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	61255	41018
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	63319	42053
				09	BIKANER	BKN32066	S.M.O.Community Health Center, Mahajan (Bikaner)	73357	492072
				09	BIKANER	BKN36581	CHC GADIYALA	73698	213942
				09	BIKANER	BKN5280	DY DIR. AYURVED DEPT. BIKANER	73728	5000
				09	BIKANER	BKN32066	S.M.O.Community Health Center, Mahajan (Bikaner)	73776	22640
				09	BIKANER	BKN20209	CHIEF MEDICAL&HEALTH OFFICER BIKANER	75617	708
				10	BUNDI	BND22664	BLOCK CHIEF MEDICAL OFFICER TALERA	40435	41067
				10	BUNDI	BND22664	BLOCK CHIEF MEDICAL OFFICER TALERA	40438	41067
				10	BUNDI	BND22668	MEDICAL OFFICER INCHARGE, C.H.C. TALERA	40529	62500
				10	BUNDI	BND22664	BLOCK CHIEF MEDICAL OFFICER TALERA	41601	48814
				10	BUNDI	BND22664	BLOCK CHIEF MEDICAL OFFICER TALERA	42173	5000
				11	CHITTORGARH	CHT22724	B.C.M.O.BEGUN (CHITTORGARH)	50000	71760
				12	CHURU	CHU22803	M.O.COM.HEALTH CENTRE,DUDWA KHARA	52010	18500
				13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh	44851	27084
				14	DHOLPUR	DLP33014	33014-Community Health Center, Kanchanpur (Dholpur)	30410	51600
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	31919	94551
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	33817	42660
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	34014	82661
				20	JAIPUR (RURAL)	JPR35911	Community Health Centre, Kalwad(Jhotwara) Jaipur	105266	25506
				20	JAIPUR (RURAL)	JPR35911	Community Health Centre, Kalwad(Jhotwara) Jaipur	107632	26013
				45	DEEG	DEG307312	Community Health Center, Januthar (Bharatpur)	4860	11625
				45	DEEG	DEG307312	Community Health Center, Januthar (Bharatpur)	4861	4920
				45	DEEG	DEG307312	Community Health Center, Januthar (Bharatpur)	4862	11625
				45	DEEG	DEG307312	Community Health Center, Januthar (Bharatpur)	4863	11625
				45	DEEG	DEG307312	Community Health Center, Januthar (Bharatpur)	4864	11625
				45	DEEG	DEG307312	Community Health Center, Januthar (Bharatpur)	4865	11625
				45	DEEG	DEG307312	Community Health Center, Januthar (Bharatpur)	4866	11625
				Total				35	2033091
	2210	11	23	09	BIKANER	BKN22704	BLOCK CHEIF MEDICAL OFFICER NOKHA (BKN)	78706	233150
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	74191	29265

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CA 4	2210	11	23	09	BIKANER	BKN22704	BLOCK CHEIF MEDICAL OFFICER NOKHA (BKN)	81723	27096
				09	BIKANER	BKN32066	S.M.O Community Health Center, Mahajan (Bikaner)	82305	31101
				10	BUNDI	BND20210	C.M.& H.O. BUNDI	46044	441714
				14	DHOLPUR	DLP28652	Community Health Center, Bassinawab (Dholpur)	35340	290250
				09	BIKANER	BKN22704	BI.OCK CHEIF MEDICAL OFFICER NOKHA (BKN)	78740	230088
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	74151	6210
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	74149	13548
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	74148	6774
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	74134	87498
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	73127	13548
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	73125	5047
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	73124	2894
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	71682	113419
				08	BHILWARA	BLW36888	CHC BHAGWANPURA	70428	24000
				01	AJMER	AJM100088	AD. PRINC.JLN MEDICAL COLLEGE AJMER	76249	4174548
				01	AJMER	AJM100088	AD. PRINC.JLN MEDICAL COLLEGE AJMER	76741	6834579
				04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj	43436	49566
				04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj	43437	53814
				05	BARMER	BRM39158	Block Chief Medical Officer, Phagalia (Barmer)	81843	43888
				05	BARMER	BRM312381	Community Health Center, NimbleKot (Barmer)	83889	128970
				05	BARMER	BRM22628	M/O Inch. C.H.C Ramsar	85098	126423
				05	BARMER	BRM20204	Chief Medical & Health Officer Barmer	85797	104275
				06	BEAWAR	BWR20641	JS INCHARGE CHC MASUDA	19491	14626
				07	BHARATPUR	BTP35913	Community Health Center, Chiksana sewar	76499	45394
				07	BHARATPUR	BTP35913	Community Health Center, Chiksana sewar	76776	10334
				07	BHARATPUR	BTP31892	S.M.O. C.H.C. KHERLIGADASIYA (BAYANA)	77085	25500
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	66619	223211
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	66620	1635857
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	66621	532494
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	66622	113099
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	66623	29200
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	66624	41018
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	69167	11984
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	69168	160492
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	69169	50452
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	69170	4464
				08	BHILWARA	BLW22635	BLOCK C.M.O.GULABPURA	69195	23452
				Total:				39	15993242
	2211	07	23	22	JAISALMER	JSL23225	B.C.M.O.Block Sankara Hq.Pokaran	16921	1176120
				20	JAIPUR (RURAL)	JPR23072	block c.m.o. amer	64525	955152
				Total:				2	2131272
	2211	09	23	38	UDAIPUR	UDP19734	Disit.Mother & child Health Officer Udr.	32966	10408
				07	BHARATPUR	BTP19731	ADDL.C.M.& H.O. (F.W.) BHARATPUR	60047	80643
				05	BARMER	BRM22603	B.C.M.O.CHOHTAN	67968	61470
				24	JHALAWAR	JHL23238	Block Chief Medical Officer	33908	151092