

राजस्थान सरकार

निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर

क्रमांक:—लेखा/अंकमिलान/2024/

दिनांक:

1. मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी, बाडमेर
2. ब्लॉक मुख्य चिकित्सा अधिकारी, फगालिया (बाडमेर)
3. ब्लॉक मुख्य चिकित्सा अधिकारी, बाडमेर (ग्रामीण)
4. ब्लॉक मुख्य चिकित्सा अधिकारी, चौहट्टन (बाडमेर)
5. प्रमुख चिकित्सा अधिकारी, सिरोही
6. सामुदायिक स्वास्थ्य केन्द्र, शिव (बाडमेर)
7. सामुदायिक स्वास्थ्य केन्द्र, बत्तादू (बाडमेर)
8. सामुदायिक स्वास्थ्य केन्द्र, नाकोडा (बाडमेर)
9. सामुदायिक स्वास्थ्य केन्द्र, निम्बलकोट (बाडमेर)
10. सामुदायिक स्वास्थ्य केन्द्र, रामसर (बाडमेर)

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 पुरितका 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  
चिकित्सा एवं स्वास्थ्य सेवाएं  
राजस्थान जयपुर

क्रमांक:—लेखा/ऑडिट/वि.प./2021/709

दिनांक: 1-2-24

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

1. संबंधित सयुक्त निदेशक, चिकित्सा एवं स्वास्थ्य सेवाएं, जोन.....
2. संबंधित मुख्य चिकित्सा एवं अधिकारी स्वास्थ्य अधिकारी.....
3. 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

%

| Section | Mhcd | Month | Year | Try            | Try_name           | Ddo   | DDO Address   | Vou    | Amt      |   |       |        |
|---------|------|-------|------|----------------|--------------------|---|---|--------|----------|---|-------|--------|
| CA-4    | 2210 | 05    | 23   | 21             | JAIPUR SECRETARIAT | 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  | 30000    |   |       |        |
|         |      |       |      | 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, Pratapgarh (Thanagaji) Alwar | 42298 | 26769  |
|         |      |       |      |                |                    |   | 02  | ALWAR  | ALW36684 | Community Health Center, Pratapgarh (Thanagaji) Alwar | 42300 | 19316  |
|         |      |       | 02   | ALWAR          | ALW36684           | Community Health Center, Pratapgarh (Thanagaji) Alwar | 42301   | 80808  |          |   |       |        |
|         |      |       | 02   | ALWAR          | ALW36684           | Community Health Center, Pratapgarh (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           | BIOCK 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   |          |   |       |        |

**LIST OF OUTSTANDING OB VOUCHERS upto month 11 /2023**  
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| Section | Mhcd | Month | Year | Try           | Try_name       | Ddo      | DQO 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            | AJMER          | AJM20638 | S.M.O.IC CHC BHINAI                              | 42465  | 18500    |          |                                     |       |         |
|         |      |       |      | <del>05</del> | BARMER         | BRM22603 | B.C.M.O.CHOHTAN                                  | 42611  | 43800    |          |                                     |       |         |
|         |      |       |      | <del>05</del> | 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,                        | 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  | DHOLI PUR          | 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. BICGHIWARA                            | 44975  | 80438  |
|         |      |       |      | 15  | DUNGARPUR          | DNG22876  | BLOCK C.M.O. BICGHIWARA                            | 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 | 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   |

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 | 09    | 23   | 08     | BHILWARA       | BLW36888  | CHC BHAGWANPURA  | 57644  | 32000   |
|         |      |       |      | 10     | BUNDI          | BND22668  | MEDICAL OFFICER INCHARGE,<br>C.H.C. TALERA             | 33600  | 61763   |
|         |      |       |      | Total  |                |           |  | 48     | 3135654 |
|         | 2210 | 10    | 23   | 04     | BARAN          | BRN22586  | Inch,Community Health<br>Centre,Chhipabarod            | 36922  | 52406   |
|         |      |       |      | 04     | BARAN          | BRN22579  | Block Chief Medical Officer,<br>Chhipabarod            | 38209  | 75900   |
|         |      |       |      | 05     | BARMER         | BRM20204  | Chief Medical & Health Officer Barmer                  | 74521  | 250337  |
|         |      |       |      | 06     | BEAWAR         | BWR20641  | JŞ INCHARGE CHC.MASUDA                                 | 16442  | 25500   |
|         |      |       |      | 06     | BEAWAR         | BWR20641  | JS INCHARGE CHC.MASUDA                                 | 16632  | 60052   |
|         |      |       |      | 07     | BHARATPUR      | BTP38446  | Food Analyst, Public Health<br>Laboratory, Bharatpur   | 68023  | 17342   |
|         |      |       |      | 07     | BHARATPUR      | BTP35913  | Community Health Center, Chiksana<br>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,<br>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,<br>Mahajan (Bikaner)    | 73776  | 22640   |
|         |      |       |      | 09     | BIKANER        | BKN20209  | CHIEF MEDICAL&HEALTH OFFICER<br>BIKANER                | 75617  | 708     |
|         |      |       |      | 10     | BUNDI          | BND22664  | BLOCK CHIEF MEDICAL OFFICER<br>TALERA                  | 40435  | 41067   |
|         |      |       |      | 10     | BUNDI          | BND22664  | BLOCK CHIEF MEDICAL OFFICER<br>TALERA                  | 40438  | 41067   |
|         |      |       |      | 10     | BUNDI          | BND22668  | MEDICAL OFFICER INCHARGE,<br>C.H.C. TALERA             | 40529  | 62500   |
|         |      |       |      | 10     | BUNDI          | BND22664  | BLOCK CHIEF MEDICAL OFFICER<br>TALERA                  | 41601  | 48814   |
|         |      |       |      | 10     | BUNDI          | BND22664  | BLOCK CHIEF MEDICAL OFFICER<br>TALERA                  | 42173  | 5000    |
|         |      |       |      | 11     | CHITTORGARH    | CHT22724  | B.C.M.O.BEGUN (CHITTORGARH)                            | 50000  | 71760   |
|         |      |       |      | 12     | CHURU          | CHU22803  | M.O.COM.HEALTH CENTRE,DUDWA<br>KHARA                   | 52010  | 18500   |
|         |      |       |      | 13     | DAUSA          | DSA28558  | M O Incharge Community Health<br>Center Geejgarh       | 44851  | 27084   |
|         |      |       |      | 14     | DHOLPUR        | DLP33014  | 33014-Community Health Center,<br>Kanchanpur (Dholpur) | 30410  | 51800   |
|         |      |       |      | 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,<br>Kalwad(Jhotwara) Jaipur    | 105266 | 25506   |
|         |      |       |      | 20     | JAIPUR (RURAL) | JPR35911  | Community Health Center,<br>Kalwad(Jhotwara) Jaipur    | 107632 | 26013   |
|         |      |       |      | 45     | DEEG           | DEG307312 | Community Health Center, Januthar<br>(Bharatpur)       | 4860   | 11625   |
|         |      |       |      | 45     | DEEG           | DEG307312 | Community Health Center, Januthar<br>(Bharatpur)       | 4861   | 4920    |
|         |      |       |      | 45     | DEEG           | DEG307312 | Community Health Center, Januthar<br>(Bharatpur)       | 4862   | 11625   |
|         |      |       |      | 45     | DEEG           | DEG307312 | Community Health Center, Januthar<br>(Bharatpur)       | 4863   | 11625   |
|         |      |       |      | 45     | DEEG           | DEG307312 | Community Health Center, Januthar<br>(Bharatpur)       | 4864   | 11625   |
|         |      |       |      | 45     | DEEG           | DEG307312 | Community Health Center, Januthar<br>(Bharatpur)       | 4865   | 11625   |
|         |      |       |      | 45     | DEEG           | DEG307312 | Community Health Center, Januthar<br>(Bharatpur)       | 4866   | 11625   |
|         |      |       |      | Total: |                |           |  | 35     | 2033091 |
|         | 2210 | 11    | 23   | 09     | BIKANER        | BKN22704  | BLOCK CHEIF MEDICAL OFFICER<br>NOKHA (BKN)             | 78706  | 233150  |
|         |      |       |      | 08     | BHILWARA       | BLW22635  | BLOCK C.M.O.GULABPURA                                  | 74191  | 29265   |

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 | 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  | BLOCK 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 sewer           | 76499 | 45394    |
|         |      |       |      | 07     | BHARATPUR       | BTP35913  | Community Health Center, Chiksana sewer           | 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   |