

राजस्थान सरकार
निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर

क्रमांक:-लेखा-13/ अंक मिलान /2024/

दिनांक:

डॉ० मुस्लिम मुजाहिद्दीन अन्सारी,
सामुदायिक स्वास्थ्य केन्द्र,
भगवानपुरा (भीलवाड़ा)

विषय:- महालेखाकार के बकाया **objected voucher** का निस्तारण न करने के क्रम में स्पष्टिकरण के बाबत।

प्रसंग:- इस कार्यालय के पत्रांक - 6701 दिनांक 18.1.24

उपरोक्त विषयान्तर्गत प्रासंगिक पत्र द्वारा महालेखाकार के बकाया **objected voucher** का निस्तारण हेतु निर्देशित करने के बाद भी आज दिनांक तक आपकी संस्था से संबंधित **objected voucher** बकाया चल रहे हैं जिसके कारण वित्तीय वर्ष 2023-24 की T.E (स्थानांतरण प्रविष्टि) दिया जाना संभव नहीं हो पा रहा है।

प्रकरण की गम्भीरता को समझते हुए **objected voucher** का दिनांक 07.03.2024 तक आवश्यक रूप से निस्तारित कर सुचित करे अन्यथा देरी के लिए आप व्यक्तिगत रूप से जिम्मेदार होंगे। तथा **objected voucher** निस्तारण न करने के कारण आपके खिलाफ अनुशासनात्मक कार्यवाही अमल में लाई जा सकती है।

संलग्न - उपरोक्तानुसार

निदेशक (जन०स्वा०)

चिकित्सा एवं स्वास्थ्य सेवायें

राजस्थान, जयपुर

दिनांक : 05/3/24

क्रमांक:-लेखा-13/अंक मिलान/2024/7757

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

1. संबंधित संयुक्त निदेशक चिकित्सा एवं स्वास्थ्य सेवाएं जोन
2. संबंधित मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी
3. प्रभारी सर्वर रूम को भेजकर लेख है की विभागीय वेबसाइट पर अपलोड करे।

निदेशक (जन०स्वा०)

चिकित्सा एवं स्वास्थ्य सेवायें

राजस्थान, जयपुर

LIST OF OUTSTANDING OB VOUCHERS upto month 1 / 2024
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Section	Mhcd	Month	Year	Try	Try_name	Ddo	DDO Address	Vou	Amt	
CA-4	2210	01	24	10	BUNDI	BND22664	BLOCK CHIEF MEDICAL OFFICER TALERA	58532	94715	
				10	BUNDI	BND22664	BLOCK CHIEF MEDICAL OFFICER TALERA	59148	20000	
				18	JAIPUR (CITY)	JPC312353	PMO, Govt. Setelite Hospital, Sanganer	241666	52496	
				14	DHOLPUR	DLP28652	Community Health Center, Bassinawab (Dholpur)	50379	4000	
				14	DHOLPUR	DLP28652	Community Health Center, Bassinawab (Dholpur)	48307	38632	
				13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh	73592	17000	
				12	CHURU	CHU13246	ZILA AYURVED ADHIKARI, CHURU	80698	2316	
				10	BUNDI	BND20210	C.M. & H.O. BUNDI	61193	63102	
				45	DEEG	DEG307312	Community Health Center, Januthar (Bharatpur)	17574	11625	
				46	DEEDWANA- KUCHAMAN	DED307674	Block Chief Medical Officer, Ladnun	23858	34875	
				10	BUNDI	BND22668	MEDICAL OFFICER INCHARGE, C.H.C. TALERA	62390	55000	
				Total:					11	393761
	2210	05	23	18	JAIPUR (CITY)	JPC20305	SUP. INST. OF RESPIRATORY DIEASES, JAIPUR	49076	2190	
				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	
				21	JAIPUR SECRETARIAT	JPS105773	REGISTRAR, FOOD SAFETY APPELLATE TRIBUNAL, JAIPUR	15356	2094	
				Total:					6	64799
	2210	06	23	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	
				12	CHURU	CHU22791	JR.SP.COMULATIVE HEALTH CENTRE, SANDAWA	21855	9658	
				Total:					5	180432
	2210	07	23	07	BHARATPUR	BTP36078	Community Health Center, Gopalgarh (Bharatpur)	35387	9775	
				08	BHILWARA	BLW22642	BIOCK C.M.O. ASIND	32616	14600	
				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	
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU {BIKANER}	39227	8500	
				13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh	26575	32047	
				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	
				14	DHOLPUR	DLP22908	B.C.M.O. DHOLPUR	18423	70062	
				14	DHOLPUR	DLP22908	B.C.M.O. DHOLPUR	18417	114760	
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU {BIKANER}	41778	8500	
				09	BIKANER	BKN22715	Incharge C.H.C. BAJJU {BIKANER}	41777	8500	
				Total:					15	476791
	2210	08	23	13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh	34921	39057	
				20	JAIPUR (RURAL)	JPR23146	BLOCK C.M.O. PHAGI	79586	-51642	

LIST OF OUTSTANDING OB VOUCHERS upto month 1 /2024
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Section	Mhcd	Month	Year	Try	Try_name	Ddo	DDO Address	Vou	Amt	
CA-4	2210	08	23	02	ALWAR	ALW36787	Community Health Center, Bahadurpur(Alwar)	79785	14045	
				18	JAIPUR (CITY)	JPC20315	SUP.ZANANA HOSPITAL JAIPUR	127998	-25872	
				20	JAIPUR (RURAL)	JPR28345	CHC,NAREDA(KTP)	79558	96720	
				12	CHURU	CHU22806	M.O.,PRIM.HEALTH CENTRE,SANKHU FORT	37029	44460	
				41	UDAIPUR RURAL	UDR23553	TO, UDAIPUR RURAL	44310	17995	
				41	UDAIPUR RURAL	UDR23578	TO, UDAIPUR RURAL	49899	-14100	
				08	BHILWARA	BLW22642	BIOCK C.M.O.ASIND	49849	8476	
				12	CHURU	CHU22806	M.O.,PRIM.HEALTH CENTRE,SANKHU FORT	37032	44460	
				08	BHILWARA	BLW22642	BIOCK C.M.O.ASIND	49842	17000	
				Total:					11	190599
	2210	09	23	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	
				05	BARMER	BRM39155	Block Chief Medical Officer, Barmer Rural (Barmer)	62539	228662	
				03	BANSWARA	BNS20340	PMO MAHATMA GANDHI HOSPITAL BANSWARA	50753	214144	
				03	BANSWARA	BNS20340	PMO MAHATMA GANDHI HOSPITAL BANSWARA	50752	224433	
				03	BANSWARA	BNS20340	PMO MAHATMA GANDHI HOSPITAL BANSWARA	50599	232423	
				29	KOTA	KOT20092	SUPDT.J.K.LOAN MOTHER &CHILD HOSP.KOTA	54473	64782	
				22	JAISALMER	JSL23231	S.M.O. COMMUNITY HEALTH CENTRE,NACHANA	27918	17000	
				22	JAISALMER	JSL23231	S.M.O. COMMUNITY HEALTH CENTRE,NACHANA	27804	34000	
				20	JAIPUR (RURAL)	JPR33226	MOIC.C.H.C. Khejroli.Chomu.Jaipur	91159	95300	
				15	DUNGARPUR	DNG22876	BLOCK C.M.O. BICCHIWARA	44976	79738	
				15	DUNGARPUR	DNG22876	BLOCK C.M.O. BICCHIWARA	44975	80438	
				14	DHOLPUR	DLP22905	B.C.M.O. BASERI	31519	27761	
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	29111	10356	
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	27168	44160	
				07	BHARATPUR	BTP35913	Community Health Center, Chiksana sewer	63101	8500	
				14	DHOLPUR	DLP33014	33014-Community Health Center, Kanchanpur (Dholpur	26339	51600	
				13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh	40903	34000	
				13	DAUSA	DSA37034	CHC ABHANERI	40455	8500	
				13	DAUSA	DSA37034	CHC ABHANERI	40443	8500	
				13	DAUSA	DSA37034	CHC ABHANERI	40430	8500	
				13	DAUSA	DSA32090	M O I/C CHC BadaGaon Khedala	40398	17000	
				13	DAUSA	DSA36159	COMMUNITY HEALTH CENTER DIDWANA	39016	40370	
				12	CHURU	CHU22791	JR.SP.COMULATIVE HEALTH CENTRE,SANDAWA	48047	9658	
				12	CHURU	CHU38349	CHC LALGARH	48040	9658	
				14	KEKARI	KKR309161	Community Health Center, Sarwar (Ajmer)	1289	35628	
				09	BIKANER	BKN32066	S.M.O.Community Health Center,	64573	59500	

LIST OF OUTSTANDING OB VOUCHERS upto month 1 /2024
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Section	Mhcd	Month	Year	Try	Try_name	DDo	DDO Address	Vou	Amt
CA-4	2210	09	23				Mahajan (Bikaner)		
				08	BHILWARA	BLW36888	CHC BHAGWANPURA	57644	32000
				14	DHOLPUR	DLP101635	M.O.C.H.C.SAIPAU	27167	28974
				Total:				35	2394417
	2210	10	23	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
				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
				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
				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
				Total:				27	1679812
	2210	11	23	04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj	43436	49566
				14	DHOLPUR	DLP28652	Community Health Center, Bassinawab (Dholpur)	35340	290250
				09	BIKANER	BKN22704	BLOCK CHEIF MEDICAL OFFICER NOKHA (BKN)	81723	27096
				09	BIKANER	BKN22704	BLOCK CHEIF MEDICAL OFFICER NOKHA (BKN)	78740	230088
				09	BIKANER	BKN22704	BLOCK CHEIF MEDICAL OFFICER NOKHA (BKN)	78706	233150
				08	BHILWARA	BLW36888	CHC BHAGWANPURA	70428	24000
				07	BHARATPUR	BTP31892	S.M.O. C.H.C. KHERLIGADASIYA (BAYANA)	77085	25500
				07	BHARATPUR	BTP35913	Community Health Center, Chiksana sewar	76776	10334
				07	BHARATPUR	BTP35913	Community Health Center, Chiksana	76499	45394

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Section	Mhcd	Month	Year	Try	Try_name	Ddo	DDO Address	Vou	Amt		
CA-4	2210	11	23				sewar				
				06	BEAWAR	BWR20641	JS INCHARGE CHC MASUDA	19491	14626		
				05	BARMER	BRM20204	Chief Medical & Health Officer Barmer	85797	104275		
				05	BARMER	BRM22628	M/O Inch. C.H.C Ramsar	85098	126423		
				05	BARMER	BRM312381	Community Health Center, NimbleKot (Barmer)	83889	128970		
				05	BARMER	BRM39158	Block Chief Medical Officer, Phagalia (Barmer)	81843	43888		
				04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj	43437	53814		
				09	BIKANER	BKN32066	S.M.O.Community Health Center, Mahajan (Bikaner)	82305	31101		
				Total:						16	1438475
2210	12	23	09	BIKANER	BKN20209	CHIEF MEDICAL&HEALTH OFFICER BIKANER		95421	8820		
			04	BARAN	BRN22581	Block Chief Medical Officer, Kishanganj		50286	29821		
			20	JAIPUR (RURAL)	JPR37774	37774Community Health Centre, Renwal Manjhi(Jaipur)		132964	38632		
			14	DHOLPUR	DLP28652	Community Health Center, Bassinawab (Dholpur)		44250	2000		
			14	DHOLPUR	DLP101620	MEDICAL OFFICER (CHC)- BARI(DHOLPUR)		43897	50994		
			14	DHOLPUR	DLP101620	MEDICAL OFFICER (CHC)- BARI(DHOLPUR)		43895	60112		
			14	DHOLPUR	DLP101620	MEDICAL OFFICER (CHC)- BARI(DHOLPUR)		43889	82050		
			13	DAUSA	DSA28558	M O Incharge Community Health Center Geejgarh		63365	17000		
			12	CHURU	CHU13246	ZILA AYURVED ADHIKARI,CHURU		74196	795		
			12	CHURU	CHU13246	ZILA AYURVED ADHIKARI,CHURU		73643	808		
			12	CHURU	CHU13246	ZILA AYURVED ADHIKARI,CHURU		71764	273		
			12	CHURU	CHU13246	ZILA AYURVED ADHIKARI,CHURU		71722	814		
			09	BIKANER	BKN20209	CHIEF MEDICAL&HEALTH OFFICER BIKANER		95424	16550		
			46	DEEDWANA-KUCHAMAN	DED307674	Block Chief Medical Officer, Ladnun		18917	85000		
			12	CHURU	CHU22803	M.O.COM.HEALTH CENTRE,DUDWA KHARA		70189	18500		
			Total:						15	412169	
2211	01	24	10	BUNDI	BND22664	BLOCK CHIEF MEDICAL OFFICER TALERA		59465	1750639		
			11	CHITTORGARH	CHT22724	B.C.M.O.BEGUN (CHITTORGARH)		75597	1486334		
			22	JAISALMER	JSL23226	B.C.M.O. BLOCK SAM HQ JAISALMER		50679	737640		
			23	JALORE	JLR23271	Block C.M.O. Jaswantpura		53503	26300		
			31	PALI	PLI23406	BLOCK C.M.O.BALI(662)		74860	1606416		
			45	DEEG	DEG307245	Block Chief Medical Officer,Nagar		16266	863074		
			45	DEEG	DEG307245	Block Chief Medical Officer,Nagar		16757	1908264		
			55	SANCHOR	SNC23272	Block Chief Medical Officer, Raniwara		11982	368200		
			Total:						8	8746867	
2211	07	23	20	JAIPUR (RURAL)	JPR23072	block c.m.o. amer		64525	955152		
			22	JAISALMER	JSL.23225	B.C.M.O.Block Sankara Hq.Pokaran		16921	1176120		
			Total:						2	2131272	
2215	07	23	08	BHILWARA	BLW11414	Aen Eng PHED CITY PRODUCTION SUB DIV BHILWARA		36744	13327		
			Total:						1	13327	
2215	08	23	37	TONK	TNK23450	Aen.Phed.City Tonk		36409	12465		
			37	TONK	TNK23450	Aen.Phed.City Tonk		36412	4781		
			37	TONK	TNK23450	Aen.Phed.City Tonk		36417	7730		
			37	TONK	TNK11325	Aen.Phed. Newai		36576	8646		