

राजस्थान सरकार

निदेशालय, चिकित्सा एवं स्वास्थ्य सेवाएं, राजस्थान, जयपुर

क्रमांक:—लेखा/अंकमिलान/2024/

दिनांक:

5

1. ब्लॉक मुख्य चिकित्सा अधिकारी, बसेडी, धौलपुर
2. ब्लॉक मुख्य चिकित्सा अधिकारी, धौलपुर
3. ब्लॉक मुख्य चिकित्सा अधिकारी, नगर—डीग
4. सामुदायिक स्वास्थ्य केन्द्र, बाड़ी, धौलपुर
5. सामुदायिक स्वास्थ्य केन्द्र, कंचनपुर धौलपुर
6. सामुदायिक स्वास्थ्य केन्द्र, गोपालगढ़ भरतपुर
7. सामुदायिक स्वास्थ्य केन्द्र, चिकासना, सेवर भरतपुर
8. सामुदायिक स्वास्थ्य केन्द्र, सैपऊ, धौलपुर
9. सामुदायिक स्वास्थ्य केन्द्र, जनुथर, डीग
10. सामुदायिक स्वास्थ्य केन्द्र, बसई नवाब, धौलपुर
11. सामुदायिक स्वास्थ्य केन्द्र, खेरलीगडसिया, भरतपुर

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 आपति 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 आपति 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./2021/780

दिनांक: 27/2/24

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

12. संबंधित सयुक्त निदेशक, चिकित्सा एवं स्वास्थ्य सेवाएं, जोन.....
13. संबंधित मुख्य चिकित्सा एवं अधिकारी स्वास्थ्य अधिकारी.....
14. 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 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

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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 sewar	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
				44	KEKARI	KKR309161	Community Health Center, Sarwar (Ajmer)	1289	35628
				09	BIKANER	BKN32066	S.M.O.Community Health Center,	64573	59500

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CA-4	2210	09	23	08	BHILWARA	BLW36888	Mahajan (Bikaner) 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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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	JSL23225	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