

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

क्रमांक:-लेखा-13/ अंक मिलान /2024/

दिनांक:

डॉ० नवीन सिंह,
सामुदायिक स्वास्थ्य केन्द्र,
निम्बलकोट (बाड़मेर)

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

प्रसंग:- इस कार्यालय के पत्रांक -- **709** दिनांक **1.2.24**

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 है 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 12.03.2024 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।

अलवर - उपरोक्त लुवाक

निदेशक (जन०स्वा०)
चिकित्सा एवं स्वास्थ्य सेवायें
राजस्थान, जयपुर

क्रमांक:-लेखा-13/अंक मिलान/2024/~~9838~~ 7840

दिनांक : 14/3/24

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 BUNDI	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 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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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	49666
				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	Vous	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	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