

DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 01-2025

S.NO.	HEAD	NAME - DDO	TREASURY	AC BILL/DATE	TV NO./DATE	MONTH	YEAR	ITEM	AMOUNT
1	2202	ASST.DIR. DIET. JALORE	JALORE	/ / /	83/02/06/91	Feb-91	90-91	1	30000
							TOTAL	1	30000

**List of AC Bills whose DC Bill are pending
upto 01 / 2025**

Cntrl	Name	Mhcd	Year	Try	Name	Month	Year	Smcd	Micd	Shcd	Dhcd	Sdcd	Sop Id	Vou No	Bill No	Bill Date	DDo Code	DDO name	Amt		
078		4210	2022	2023	26	JODHPUR (CITY)	3	2023	03	796	16	01	18	26032324210	91411	44810816	14-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	43916114.00	
					26	JODHPUR (CITY)	3	2023	03	789	01	05	18	26032324210	96708	45168506	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	100805681.00	
					26	JODHPUR (CITY)	3	2023	03	796	16	01	18	26032324210	91412	44810866	14-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	5935205.00	
					Total: Year													3			150657000.00
					Total: Major Head													3			150657000.00
					Total: Controlling Officer													3			150657000
097		2245	2012	2013	02	ALWAR	3	2013	02	114	02		12	02031322245	92618	813	19-MAR-13	ALW17003	D.M & Collector, Alwar.,	10350000.00	
					Total: Year													1			10350000.00
					Total: Major Head													1			10350000.00
					Total: Controlling Officer													1			10350000
1004		2851	2024	2025	05	BARMER	9	2024		102	06		29	05092422851	46825	52696329	04-SEP-24	BRM6683	Deputy Director, Dist. Ind .Centre, Barmer	979875.00	
					Total: Year													1			979875.00
					Total: Major Head													1			979875.00
					Total: Controlling Officer													1			979875
1022		2204	2024	2025	35	SIKAR	8	2024		102	01	03	29	35082422204	40511	52638000	28-AUG-24	SKR858	OOMMANDING OFFICER, NCC, SIKAR	132290.00	
					38	UDAIPUR	10	2024		102	01	03	29	38102422204	42443	52866251	01-OCT-24	UDP881	Commending Offr. Ist. Raj. Nav. Unit. Ncc Udr	5938.00	
					38	UDAIPUR	7	2024		102	01	02	29	38072422204	22533	52255862	15-JUL-24	UDP881	Commending Offr. Ist. Raj. Nav. Unit. Ncc Udr	253312.00	
					01	AJMER	6	2024		102	01	02	29	01062422204	22752	52016407	16-JUN-24	AJM888	C.O. 11 RAJ. BATALIN N.C.C. AJMER	49775.00	
					16	GANGANAGAR	10	2024		102	01	03	29	16102412204	38891	52809162	20-SEP-24	GNG870	C.O. 3 RAJ INDE COY NCC, SRIGANGANAGAR	35660.00	
					38	UDAIPUR	9	2024		102	01	03	29	38092422204	37132	52794042	18-SEP-24	UDP884	Commanding. Offr. 1 0th. Raj. Bt. Ncc. Ud r.	118440.00	
					35	SIKAR	10	2024		102	01	03	29	35102422204	55934	52926676	08-OCT-24	SKR858	OOMMANDING OFFICER, NCC, SIKAR	342269.00	
					16	GANGANAGAR	10	2024		102	01	03	29	16102422204	41039	52907682	07-OCT-24	GNG870	C.O. 3 RAJ INDE COY NCC, SRIGANGANAGAR	70611.00	
					38	UDAIPUR	9	2024		102	01	02	29	38092422204	35160	52747813	10-SEP-24	UDP883	Commanding Offr. 6th. Raj. Air.	128298.00	

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1022		2204	2024	2025														Sqd.Ncc.Udr.		
					38	UDAIPUR	9	2024		102	01	03	29	38092422204	37133	52769632	12-SEP-24	UDP884	Commanding.Offr.1	100392.00
																		0th.Raj.Bt.Ncc.Udr.		
					Total: Year										10			1236985.00		
					Total: Major Head										10			1236985.00		
					Total: Controlling Officer										10			1236985		
1124		2055	2024	2025	09	BIKANER	9	2024		109	11	01	20	09092422055	60136	52691111	04-SEP-24	BKN12281	ADD. S.P. FOR	1283164.00
																		S.P. BIKANER		
					Total: Year										1			1283164.00		
					Total: Major Head										1			1283164.00		
					Total: Controlling Officer										1			1283164		
1196		2051	2023	2024	21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	257176	50310707	29-JAN-24	JPS105317	SECY., RAJASTHANSU	1015850.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246204	49996963	09-JAN-24	JPS105317	SECY., RAJASTHANSU	761650.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246192	49996974	09-JAN-24	JPS105317	SECY., RAJASTHANSU	569150.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285591	50667302	26-FEB-24	JPS105317	SECY., RAJASTHANSU	892000.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	257926	50326355	30-JAN-24	JPS105317	SECY., RAJASTHANSU	1036375.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	257928	50326366	30-JAN-24	JPS105317	SECY., RAJASTHANSU	689490.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	262111	50441255	06-FEB-24	JPS105317	SECY., RAJASTHANSU	536020.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	262112	50441233	06-FEB-24	JPS105317	SECY., RAJASTHANSU	948640.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		

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Cntrl	Name	Mhcd	Year	Try	Name	Month	Year	Smcd	Micd	Shcd	Dhcd	Sdcd	Sop Id	Vou No	Bill No	Bill Date	Ddo Code	DDO name	Amt	
1196		2051	2023	2024	21	JAIPUR	2	2024		103	01		08	21022412051	262116	50441309	06-FEB-24	JPS105317	SECY., RAJASTHANSU	978830.00
						SECRETARIAT													B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					21	JAIPUR	2	2024		103	01		08	21022422051	283297	50641855	22-FEB-24	JPS105317	SECY., RAJASTHANSU	1319050.00
						SECRETARIAT													B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					21	JAIPUR	2	2024		103	01		08	21022422051	283304	50641860	22-FEB-24	JPS105317	SECY., RAJASTHANSU	983720.00
						SECRETARIAT													B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					21	JAIPUR	2	2024		103	01		08	21022422051	283305	50641858	22-FEB-24	JPS105317	SECY., RAJASTHANSU	935835.00
						SECRETARIAT													B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					21	JAIPUR	2	2024		103	01		08	21022422051	285589	50667292	26-FEB-24	JPS105317	SECY., RAJASTHANSU	707035.00
						SECRETARIAT													B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					21	JAIPUR	2	2024		103	01		08	21022422051	285592	50667342	26-FEB-24	JPS105317	SECY., RAJASTHANSU	631200.00
						SECRETARIAT													B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					Total: Year										14		12004845.00			
					Total: Major Head										14		12004845.00			
					Total: Controlling Officer										14		12004845			
158		2051	2016	2017	21	JAIPUR	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHANSU	200000.00
						SECRETARIAT													B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					Total: Year										1		200000.00			
					Total: Major Head										1		200000.00			
					Total: Controlling Officer										1		200000			
Grand Total:													31		176711869.00					

Abstract

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MH

Abstract

Vou	Amount
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Contrl Cd	Vou	Amount	
2051	1196	14	12004845.00
2051	158	1	200000.00
2055	1124	1	1283164.00
2204	1022	10	1236985.00
2245	097	1	10350000.00
2851	1004	1	979875.00
4210	078	3	150657000.00
	31		176711869.00

Contrl Cd	MH	Vou	Amount
078	4210	3	150657000.00
097	2245	1	10350000.00
1004	2851	1	979875.00
1022	2204	10	1236985.00
1124	2055	1	1283164.00
1196	2051	14	12004845.00
158	2051	1	200000.00
		31	176711869.00