

DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 10-2024

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 10 / 2024**

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	796	16	01	18	26032324210	91412	44810866	14-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	5935205.00	
					26	JODHPUR (CITY)	3	2023	03	796	16	01	18	26032324210	96706	45168922	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	10053662.00	
					26	JODHPUR (CITY)	3	2023	03	789	16	01	18	26032324210	96707	45169128	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	66550845.00	
					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	
					Total: Year												5			227261507.00	
					Total: Major Head												5				227261507.00
					Total: Controlling Officer												5				227261507
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
1022		2204	2024	2025	18	JAIPUR (CITY)	7	2024		102	01	02	29	18072422204	113276	52259218	15-JUL-24	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	18299.00	
					21	JAIPUR SECRETARIAT	7	2024		102	01	02	29	21072422204	81841	52260053	14-JUL-24	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	9243.00	
					21	JAIPUR SECRETARIAT	7	2024		102	01	02	29	21072422204	77243	52138034	02-JUL-24	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	97282.00	
					21	JAIPUR SECRETARIAT	7	2024		102	01	02	29	21072422204	77244	52137851	02-JUL-24	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	173280.00	
					21	JAIPUR SECRETARIAT	7	2024		102	01	03	29	21072412204	62539	52047559	21-JUN-24	JPS856	COMM.OFFICER FIRST RAJ. AIR. SQUA.	112730.00	
					21	JAIPUR SECRETARIAT	6	2024		102	01	03	29	21062422204	57220	52047515	21-JUN-24	JPS856	COMM.OFFICER FIRST RAJ. AIR. SQUA.	17845.00	
					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	6	2024		102	01	03	29	16062422204	16943	51936978	07-JUN-24	GNG870	C.O. 3 RAJ INDE COY NCC, SRIGANGANAGAR	137073.00	

**List of AC Bills whose DC Bill are pending
upto 10 / 2024**

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	
1022		2204	2024	2025	21	JAIPUR SECRETARIAT	5	2024		102	01	03	29	21052422204	31078	51784944	20-MAY-24	JPS856	COMM.OFFICER FIRST RAJ. AIR. SQUA.	18500.00
					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
					38	UDAIPUR	7	2024		102	01	02	29	38072422204	23436	52330530	24-JUL-24	UDP882	Commanding Offr.5th.Raj.Girl s Bt.Ncc.Udr	235897.00
					Total: Year													11		1123236.00
					Total: Major Head													11		1123236.00
					Total: Controlling Officer													11		1123236
1023		2013	2024	2025	21	JAIPUR SECRETARIAT	6	2024		105	01		28	21062422013	55396	52021255	18-JUN-24	JPS102718	A.S.(KARMIK)SECTT	25000.00
					21	JAIPUR SECRETARIAT	7	2024		105	01		28	21072422013	81268	52269087	16-JUL-24	JPS102718	A.S.(KARMIK)SECTT	25000.00
					Total: Year													2		50000.00
					Total: Major Head													2		50000.00
					Total: Controlling Officer													2		50000
1039		2012	2024	2025	21	JAIPUR SECRETARIAT	7	2024	03	104	01	01	28	21072422012	84649	52375945	30-JUL-24	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	75000.00
					Total: Year													1		75000.00
					Total: Major Head													1		75000.00
					Total: Controlling Officer													1		75000
1124		2055	2024	2025	23	JALORE	4	2024		109	11	01	20	23042422055	2686	51481158	17-APR-24	JLR18306	SUPRETENDANT POLICE, JALOR	1000000.00
					16	GANGANAGAR	6	2024		109	11	01	20	16062412055	13686	51481399	17-APR-24	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					Total: Year													2		2000000.00
					Total: Major Head													2		2000000.00
					Total: Controlling Officer													2		2000000
1140		2015	2024	2025	16	GANGANAGAR	4	2024		105	01		57	16042422015	4045	51481491	17-APR-24	GNG6336	District Election Officer Sri Ganganagar	2000000.00
					Total: Year													1		2000000.00
					Total: Major Head													1		2000000.00
					Total: Controlling Officer													1		2000000
1196		2051	2023	2024	21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285593	50667328	26-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	1931860.00
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285592	50667342	26-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	631200.00
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285591	50667302	26-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE &	892000.00

**List of AC Bills whose DC Bill are pending
upto 10 / 2024**

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														MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285589	50667292	26-FEB-24	JPS105317	SECY., RAJASTHANSU	707035.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283305	50641858	22-FEB-24	JPS105317	SECY., RAJASTHANSU	935835.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283304	50641860	22-FEB-24	JPS105317	SECY., RAJASTHANSU	983720.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283300	50641870	22-FEB-24	JPS105317	SECY., RAJASTHANSU	1214260.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283298	50641865	22-FEB-24	JPS105317	SECY., RAJASTHANSU	3236595.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283297	50641855	22-FEB-24	JPS105317	SECY., RAJASTHANSU	1319050.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	262121	50441294	06-FEB-24	JPS105317	SECY., RAJASTHANSU	3799180.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	262116	50441309	06-FEB-24	JPS105317	SECY., RAJASTHANSU	978830.00
																		B-ORDINATE & MINISTRIAL 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 & MINISTRIAL 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 & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	2	2024		103	01		08	21022412051	257928	50326366	30-JAN-24	JPS105317	SECY., RAJASTHANSU	689490.00

**List of AC Bills whose DC Bill are pending
upto 10 / 2024**

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	SECRETARIAT													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	257924	50326394	30-JAN-24	JPS105317	SECY., RAJASTHANSU	1337400.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					21 JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	257922	50326380	30-JAN-24	JPS105317	SECY., RAJASTHANSU	3856300.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					21 JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	257177	50310740	29-JAN-24	JPS105317	SECY., RAJASTHANSU	3552225.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
					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	257175	50310691	29-JAN-24	JPS105317	SECY., RAJASTHANSU	1291430.00
																		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	246194	49996987	09-JAN-24	JPS105317	SECY., RAJASTHANSU	4105195.00
																		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	1	2024		103	01		08	21012422051	246203	49996996	09-JAN-24	JPS105317	SECY., RAJASTHANSU	1275920.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	

**List of AC Bills whose DC Bill are pending
upto 10 / 2024**

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	Total: Year								24							37605210.00		
					Total: Major Head								24								37605210.00	
					Total: Controlling Officer								24								37605210	
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 & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR			
					Total: Year								1								200000.00	
					Total: Major Head								1									200000.00
					Total: Controlling Officer								1									200000
Grand Total:													48									280664953.00

Abstract

MH	Contrl Cd	Vou	Amount
2012	1039	1	75000.00
2013	1023	2	50000.00
2015	1140	1	2000000.00
2051	1196	24	37605210.00
2051	158	1	200000.00
2055	1124	2	2000000.00
2204	1022	11	1123236.00
2245	097	1	10350000.00
4210	078	5	227261507.00
		48	280664953.00

Contrl Cd	MH	Vou	Amount
078	4210	5	227261507.00
097	2245	1	10350000.00
1022	2204	11	1123236.00
1023	2013	2	50000.00
1039	2012	1	75000.00
1124	2055	2	2000000.00
1140	2015	1	2000000.00
1196	2051	24	37605210.00
158	2051	1	200000.00
		48	280664953.00