

DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 11-2024

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 11 / 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	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	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	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	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
					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
1011		2250	2024	2025	38	UDAIPUR	8	2024		800	02	01	12	38082422250	30533	52631114	28-AUG-24	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	50000000.00
					Total: Year										1					50000000.00
					Total: Major Head										1					50000000.00
					Total: Controlling Officer										1					50000000
1022		2204	2024	2025	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
					21	JAIPUR SECRETARIAT	5	2024		102	01	03	29	21052422204	31078	51784944	20-MAY-24	JPS856	COMM.OFFICER FIRST RAJ. AIR. SQUA.	18500.00
					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	02	29	21072422204	77243	52138034	02-JUL-24	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	97282.00

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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	
1022		2204	2024	2025	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
					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
					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
					01	AJMER	8	2024		102	01	03	29	01082422204	38194	52526047	13-AUG-24	AJM887	C.O.2RAJ.NEVEL UNIT NCC AJMER	109117.00
					01	AJMER	8	2024		102	01	02	29	01082412204	35636	52413039	02-AUG-24	AJM888	C.O.11 RAJ.BATALIN N.C.C. AJMER	173520.00
					35	SIKAR	8	2024		102	01	03	29	35082422204	40511	52638000	28-AUG-24	SKR858	OOMMANDING OFFICER, NCC, SIKAR	132290.00
					38	UDAIPUR	8	2024		102	01	03	29	38082422204	30742	52085057	27-JUN-24	UDP884	Commanding.Offr.1 0th.Raj.Bt.Ncc.Ud r.	207939.00
					18	JAIPUR (CITY)	8	2024		102	01	03	29	18082422204	138500	52626953	27-AUG-24	JPC854	7 RAJ.INDEP COMPANY NCC JAIPUR	123564.00
					01	AJMER	8	2024		102	01	03	29	01082422204	39475	52591157	21-AUG-24	AJM887	C.O.2RAJ.NEVEL UNIT NCC AJMER	481269.00
					38	UDAIPUR	8	2024		102	01	03	29	38082422204	29799	52550149	14-AUG-24	UDP884	Commanding.Offr.1 0th.Raj.Bt.Ncc.Ud r.	227189.00
					38	UDAIPUR	8	2024		102	01	02	29	38082422204	29800	52550112	14-AUG-24	UDP884	Commanding.Offr.1 0th.Raj.Bt.Ncc.Ud r.	258012.00
					38	UDAIPUR	8	2024		102	01	02	29	38082422204	29798	52508736	12-AUG-24	UDP884	Commanding.Offr.1 0th.Raj.Bt.Ncc.Ud r.	13040.00
					Total: Year													19		2712103.00
					Total: Major Head													19		2712103.00
					Total: Controlling Officer													19		2712103
1023		2013	2024	2025	21	JAIPUR SECRETARIAT	7	2024		105	01		28	21072422013	81268	52269087	16-JUL-24	JPS102718	A.S.(KARMIK)SECTT .	25000.00
					21	JAIPUR SECRETARIAT	8	2024		105	01		28	21082422013	107828	52589075	21-AUG-24	JPS102718	A.S.(KARMIK)SECTT .	25000.00
					21	JAIPUR SECRETARIAT	6	2024		105	01		28	21062422013	55396	52021255	18-JUN-24	JPS102718	A.S.(KARMIK)SECTT .	25000.00
					Total: Year													3		75000.00
					Total: Major Head													3		75000.00
					Total: Controlling Officer													3		75000
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

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1039		2012	2024	2025	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	8	2024		109	11	01	20	16082422055	28991	52459608	06-AUG-24	GNG12159	SUPERINTENDANT OF POLICE, SGNR	400000.00		
					16	GANGANAGAR	8	2024		109	11	01	20	16082422055	27532	52459605	06-AUG-24	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1909020.00		
					13	DAUSA	8	2024		109	11	01	20	13082422055	33187	51886637	03-JUN-24	DSA101567	Addln. S.P., Dausa	400000.00		
					Total: Year								4								3709020.00	
					Total: Major Head								4									3709020.00
					Total: Controlling Officer								4									3709020
1196		2051	2023	2024	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 & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	892000.00		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285589	50667292	26-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	707035.00		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283305	50641858	22-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	935835.00		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283304	50641860	22-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	983720.00		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283300	50641870	22-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	1214260.00		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283298	50641865	22-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	3236595.00		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283297	50641855	22-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR	1319050.00		

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1196		2051	2023	2024														BOARD, JAIPUR		
					21	JAIPUR	2	2024		103	01		08	21022412051	262121	50441294	06-FEB-24	JPS105317	SECY., RAJASTHANSU	3799180.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					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	21022412051	262112	50441233	06-FEB-24	JPS105317	SECY., RAJASTHANSU	948640.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	2	2024		103	01		08	21022412051	262111	50441255	06-FEB-24	JPS105317	SECY., RAJASTHANSU	536020.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	2	2024		103	01		08	21022412051	257928	50326366	30-JAN-24	JPS105317	SECY., RAJASTHANSU	689490.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	2	2024		103	01		08	21022412051	257926	50326355	30-JAN-24	JPS105317	SECY., RAJASTHANSU	1036375.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	2	2024		103	01		08	21022412051	257924	50326394	30-JAN-24	JPS105317	SECY., RAJASTHANSU	1337400.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	2	2024		103	01		08	21022412051	257922	50326380	30-JAN-24	JPS105317	SECY., RAJASTHANSU	3856300.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	1	2024		103	01		08	21012422051	257177	50310740	29-JAN-24	JPS105317	SECY., RAJASTHANSU	3552225.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	1	2024		103	01		08	21012422051	257176	50310707	29-JAN-24	JPS105317	SECY., RAJASTHANSU	1015850.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	1	2024		103	01		08	21012422051	257175	50310691	29-JAN-24	JPS105317	SECY., RAJASTHANSU	1291430.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL		

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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														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	246203	49996996	09-JAN-24	JPS105317	SECY., RAJASTHANSU	1275920.00
																		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	2	2024		103	01		08	21022422051	285593	50667328	26-FEB-24	JPS105317	SECY., RAJASTHANSU	1931860.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					Total: Year													24		37605210.00
					Total: Major Head													24		37605210.00
					Total: Controlling Officer													24		37605210
158		2051	2016	2017	21	JAIPUR SECRETARIAT	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHANSU	200000.00
																		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:													59		331987840.00					

Abstract

MH	Contrl Cd	Vou	Amount
2012	1039	1	75000.00

Contrl Cd	MH	Vou	Amount
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Abstract

2013	1023	3	75000.00
2051	1196	24	37605210.00
2051	158	1	200000.00
2055	1124	4	3709020.00
2204	1022	19	2712103.00
2245	097	1	10350000.00
2250	1011	1	50000000.00
4210	078	5	227261507.00
59			331987840.00

078	4210	5	227261507.00
097	2245	1	10350000.00
1011	2250	1	50000000.00
1022	2204	19	2712103.00
1023	2013	3	75000.00
1039	2012	1	75000.00
1124	2055	4	3709020.00
1196	2051	24	37605210.00
158	2051	1	200000.00
59			331987840.00