

DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 04-2025									
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 4 / 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	789	01	05	18	26032324210		96708	45168506	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE		100805681.00						
																	1						100805681.00					
							Total: Year										1						100805681.00					
												Total: Major Head										1						100805681.00
												Total: Controlling Officer										1						100805681
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						
																	1						10350000.00					
							Total: Year										1						10350000.00					
												Total: Major Head										1						10350000.00
												Total: Controlling Officer										1						10350000
1011	DEVASTHAN	2250	2024	2025	38	UDAIPUR	1	2025		102	01		57	38012522250		69359	53667342	27-JAN-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.		500000.00						
	DEPARTMENT, RAJASTHAN,, UDAIPUR																1						500000.00					
							Total: Year										1						500000.00					
												Total: Major Head										1						500000.00
												Total: Controlling Officer										1						500000
1022	NATIONAL	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						
	CADET CORPS, RAJASTHAN,, JAIPUR																1						253312.00					
							Total: Year										1						253312.00					
												Total: Major Head										1						253312.00
												Total: Controlling Officer										1						253312
1084	ELEMENTARY	2202	2024	2025	38	UDAIPUR	1	2025	01	001	01		57	38012512202		65332	53463398	26-DEC-24	UDP1584	D.E.O. Primary UDR.		246000.00						
	EDUCATION, RAJASTHAN, BIKANER																1						246000.00					
							Total: Year										1						246000.00					
												Total: Major Head										1						246000.00
												Total: Controlling Officer										1						246000
1196	RAJASTHAN	2051	2023	2024	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						
	STAFF SELECTION BOARD, JAIPUR						21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051		283297	50641855	22-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		1319050.00				
							21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051		262112	50441233	06-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		948640.00				
							21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051		257926	50326355	30-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		1036375.00				
							21	JAIPUR	1	2024		103	01		08	21012422051		246204	49996963	09-JAN-24	JPS105317	SECY., RAJASTHANSU		761650.00				

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upto 4 / 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
1196	RAJASTHAN	2051	2023	2024		SECRETARIAT														B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	
	STAFF SELECTION BOARD, JAIPUR				21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	257176	50310707	29-JAN-24	JPS105317	SECY., RAJASTHANSU	1015850.00	
																				B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	
					Total: Year										6					5788600.00	
									Total: Major Head						6					5788600.00	
					Total: Controlling Officer										6					5788600	
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 & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	
					Total: Year										1					200000.00	
									Total: Major Head						1					200000.00	
					Total: Controlling Officer										1					200000	
Grand Total:															12					118143593.00	

Abstract

MH	Contrl Cd	Vou	Amount
2051	1196	6	5788600.00
2051	158	1	200000.00
2202	1084	1	246000.00
2204	1022	1	253312.00
2245	097	1	10350000.00
2250	1011	1	500000.00
4210	078	1	100805681.00
		12	118143593.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00
097	2245	1	10350000.00
1011	2250	1	500000.00
1022	2204	1	253312.00
1084	2202	1	246000.00
1196	2051	6	5788600.00
158	2051	1	200000.00
		12	118143593.00