

DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 02-2025

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 02 / 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		
						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		
						Total: Year															1	10350000.00
						Total: Major Head															1	10350000.00
						Total: Controlling Officer															1	10350000
1011		2250	2024	2025	38	UDAIPUR	2	2025		796	01	01	12	38022522250	75123	53834515	14-FEB-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	30000000.00		
					38	UDAIPUR	2	2025		789	02	01	12	38022522250	75122	53834532	14-FEB-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	40000000.00		
					38	UDAIPUR	2	2025		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	200000.00		
					38	UDAIPUR	12	2024		796	01	01	12	38122412250	57213	53265640	28-NOV-24	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	40000000.00		
					38	UDAIPUR	11	2024		789	02	01	12	38112412250	49782	53104832	04-NOV-24	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	20000000.00		
					38	UDAIPUR	11	2024		800	02	01	12	38112422250	52801	53218559	19-NOV-24	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	90000000.00		
					38	UDAIPUR	1	2025		800	02	01	12	38012522250	66577	53577048	10-JAN-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	70000000.00		
					38	UDAIPUR	1	2025		789	02	01	12	38012522250	66579	53577061	10-JAN-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	20000000.00		
					38	UDAIPUR	1	2025		796	01	01	12	38012522250	66578	53577071	10-JAN-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	10000000.00		
					38	UDAIPUR	1	2025		102	01		57	38012522250	69359	53667342	27-JAN-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	500000.00		
					38	UDAIPUR	1	2025		800	02	01	12	38012512250	64493	53482223	30-DEC-24	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	65000000.00		
					38	UDAIPUR	1	2025		789	02	01	12	38012512250	64494	53482240	30-DEC-24	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	20000000.00		
					38	UDAIPUR	1	2025		796	01	01	12	38012512250	64495	53482256	30-DEC-24	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	15000000.00		
					38	UDAIPUR	2	2025		800	02	01	12	38022522250	75121	53834484	14-FEB-25	UDP19757	Dy. Commr. (Hq)	80000000.00		

**List of AC Bills whose DC Bill are pending
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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	
1011		2250	2024	2025														Devesthan Deptt.Udr.		
					38	UDAIPUR	2	2025		800	02	01	12	38022512250	71910	53702069	03-FEB-25	UDP19757	Dy.Commr.(Hq)	30000000.00
																		Devesthan Deptt.Udr.		
					38	UDAIPUR	12	2024		789	02	01	12	38122412250	57211	53265645	28-NOV-24	UDP19757	Dy.Commr.(Hq)	30000000.00
																		Devesthan Deptt.Udr.		
					Total: Year													16		560700000.00
					Total: Major Head													16		560700000.00
					Total: Controlling Officer													16		560700000
1022		2204	2024	2025	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
					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
					35	SIKAR	8	2024		102	01	03	29	35082422204	40511	52638000	28-AUG-24	SKR858	OOMMANDING OFFICER, NCC, SIKAR	132290.00
					38	UDAIPUR	9	2024		102	01	02	29	38092422204	35160	52747813	10-SEP-24	UDP883	Commanding Offr.6th.Raj.Air. Sqd.Ncc.Udr.	128298.00
					38	UDAIPUR	9	2024		102	01	03	29	38092422204	37133	52769632	12-SEP-24	UDP884	Commanding.Offr.1 0th.Raj.Bt.Ncc.Ud r.	100392.00
					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
					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
					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
					35	SIKAR	10	2024		102	01	03	29	35102422204	55934	52926676	08-OCT-24	SKR858	OOMMANDING OFFICER, NCC, SIKAR	342269.00
					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
					09	BIKANER	11	2024		102	01	03	29	09112412204	85675	53038059	23-OCT-24	BKN868	COMMANDANT 7 RAJ BTLN. NCC BKN	282040.00
					18	JAIPUR (CITY)	11	2024		102	01	03	29	18112422204	217916	53175663	13-NOV-24	JPC102052	ADM.OFF.NCC HQ JAIPUR	469120.00
					18	JAIPUR (CITY)	11	2024		102	01	02	29	18112422204	224753	53196484	14-NOV-24	JPC854	7 RAJ.INDEP COMPANY NCC JAIPUR	23525.00
					18	JAIPUR (CITY)	11	2024		102	01	03	29	18112422204	225408	53178057	21-OCT-24	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	47251.00
					21	JAIPUR SECRETARIAT	11	2024		102	01	02	29	21112422204	191123	53024033	16-OCT-24	JPS855	COMMANDING OFFICER RAJ GIRLS	8480.00

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1022		2204	2024	2025														BT NCC		
					21	JAIPUR	11	2024		102	01	02	29	21112422204	198407	53197443	14-NOV-24	JPS856	COMM.OFFICER	326190.00
						SECRETARIAT												FIRST RAJ. AIR. SQUA.		
					38	UDAIPUR	11	2024		102	01	02	29	38112422204	53252	53112042	05-NOV-24	UDP884	Commanding.Offr.1	8600.00
																		0th.Raj.Bt.Ncc.Udr.		
					07	BHARATPUR	12	2024		102	01	03	29	07122412204	68844	53244763	25-NOV-24	BTP878	COMMANDING	130655.00
																		OFFICER, 6RAJ,INDEP CO. NCC BHARATPUR		
					26	JODHPUR	12	2024		102	01	02	29	26122422204	76753	53395386	13-DEC-24	JDC864	4 RAJ AIR SQN NCC	10346.00
						(CITY)												JODHPUR		
					38	UDAIPUR	1	2025		102	01	02	29	38012512204	64211	53457412	24-DEC-24	UDP882	Commanding	412771.00
																		Offr.5th.Raj.Girls Bt.Ncc.Udr		
					38	UDAIPUR	1	2025		102	01	02	29	38012512204	65333	53438243	20-DEC-24	UDP881	Commending	17742.00
																		Offr.Ist.Raj.Nav. Unit.Ncc Udr		
					38	UDAIPUR	1	2025		102	01	02	29	38012522204	67413	53533445	08-JAN-25	UDP884	Commanding.Offr.1	423957.00
																		0th.Raj.Bt.Ncc.Udr.		
					38	UDAIPUR	1	2025		102	01	02	29	38012522204	68917	53615237	17-JAN-25	UDP881	Commending	9093.00
																		Offr.Ist.Raj.Nav. Unit.Ncc Udr		
					01	AJMER	1	2025		102	01	02	29	01012522204	87640	53529303	08-JAN-25	AJM885	OFFICER COMAN.2	10041.00
																		Raj.ART.BETRY NCC AJMER		
					41	UDAIPUR	1	2025		102	01	02	29	41012522204	71064	53605537	16-JAN-25	UDR28503	2 RAJ. R & V	273686.00
						RURAL												REGIMENT NCC NAVANIYA(UDAIPUR)		
					05	BARMER	1	2025		102	01	03	29	05012522204	88462	53587860	13-JAN-25	BRM869	Comm.Officer The	200193.00
																		Raj Indp.NCC, Barmer		
					18	JAIPUR	12	2024		102	01	02	29	18122412204	234014	53287756	28-NOV-24	JPC853	COMMON OFFICER	160757.00
						(CITY)												III RAJ NEVEL UNIT NCC JP		
					38	UDAIPUR	12	2024		102	01	02	29	38122422204	58211	53281983	02-DEC-24	UDP884	Commanding.Offr.1	9100.00
																		0th.Raj.Bt.Ncc.Udr.		
					38	UDAIPUR	12	2024		102	01	02	29	38122422204	58212	53282710	28-NOV-24	UDP884	Commanding.Offr.1	10917.00
																		0th.Raj.Bt.Ncc.Udr.		
					38	UDAIPUR	12	2024		102	01	02	29	38122422204	60697	53227604	21-NOV-24	UDP881	Commending	40262.00
																		Offr.Ist.Raj.Nav. Unit.Ncc Udr		
					35	SIKAR	12	2024		102	01	02	29	35122422204	80388	53401697	14-DEC-24	SKR858	OOMMANDING	196413.00
																		OFFICER, NCC, SIKAR		
					21	JAIPUR	2	2025		102	01	02	29	21022512204	254859	53662627	27-JAN-25	JPS856	COMM.OFFICER	77694.00
						SECRETARIAT												FIRST RAJ. AIR. SQUA.		
					38	UDAIPUR	2	2025		102	01	03	29	38022512204	71911	53670187	28-JAN-25	UDP881	Commending	17812.00
																		Offr.Ist.Raj.Nav.		

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1022		2204	2024	2025														Unit.Ncc Udr			
					09	BIKANER	2	2025		102	01	02	29	09022512204	122649	53258880	27-NOV-24	BKN868	COMMANDANT 7 RAJ BTLN. NCC BKN	12693.00	
					21	JAIPUR SECRETARIAT	2	2025		102	01	02	29	21022522204	262464	53617272	16-JAN-25	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	39335.00	
					21	JAIPUR SECRETARIAT	2	2025		102	01	02	29	21022522204	262465	53617278	16-JAN-25	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	69003.00	
					41	UDAIPUR RURAL	12	2024		102	01	01	29	41122412204	61125	53262328	28-NOV-24	UDR28503	2 RAJ. R & V REGIMENT NCC NAVANIYA(UDAIPUR)	147000.00	
					18	JAIPUR (CITY)	12	2024		102	01	03	29	18122412204	234015	53287753	22-OCT-24	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	5848.00	
					Total: Year												38			4677509.00	
					Total: Major Head												38				4677509.00
					Total: Controlling Officer												38				4677509
1023		2013	2024	2025	21	JAIPUR SECRETARIAT	2	2025		105	01		28	21022522013	271389	53831876	14-FEB-25	JPS102718	A.S.(KARMIK)SECTT	25000.00	
					21	JAIPUR SECRETARIAT	12	2024		105	01		28	21122422013	219220	53434643	20-DEC-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	1	2025	03	108	01		28	21012522012	249381	53643754	22-JAN-25	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	40000.00	
					21	JAIPUR SECRETARIAT	1	2025	03	106	01	01	28	21012522012	249384	53643786	22-JAN-25	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	140000.00	
					21	JAIPUR SECRETARIAT	1	2025	03	107	01	01	28	21012522012	249382	53643792	22-JAN-25	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	80000.00	
					Total: Year												3				260000.00
					Total: Major Head												3				260000.00
					Total: Controlling Officer												3				260000
1084		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	
					Total: Year												1				246000.00
					Total: Major Head												1				246000.00
					Total: Controlling Officer												1				246000
1093		3425	2024	2025	26	JODHPUR (CITY)	1	2025	01	800	08		29	26012523425	87435	53650455	23-JAN-25	JDC963	P.O. SCIENCE AND TECH REG OFF JODHPUR	32000.00	
					26	JODHPUR (CITY)	12	2024	01	800	05		57	26122413425	73643	53282265	29-NOV-24	JDC963	P.O. SCIENCE AND TECH REG OFF JODHPUR	65000.00	
					26	JODHPUR (CITY)	12	2024	01	800	05		57	26122423425	78007	53422417	18-DEC-24	JDC963	P.O. SCIENCE AND TECH REG OFF JODHPUR	101500.00	

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1093		3425	2024	2025	09	BIKANER	2	2025	01	800	08		29	09022513425	122161	53214789	19-NOV-24	BKN962	R.O.SCIENCE&TECHNOLOGY DEPT. BIKANER	16000.00		
																			Total: Year	4		214500.00
																			Total: Major Head	4		214500.00
																			Total: Controlling Officer	4		214500
1124		2055	2024	2025	09	BIKANER	2	2025		109	11	01	20	09022512055	122160	53551175	09-JAN-25	BKN12281	ADD. S.P. FOR S.P. BIKANER	1280950.00		
					09	BIKANER	9	2024		109	11	01	20	09092422055	60136	52691111	04-SEP-24	BKN12281	ADD. S.P. FOR S.P. BIKANER	1283164.00		
					16	GANGANAGAR	2	2025		109	11	01	20	16022522055	72027	53726098	06-FEB-25	GNG12159	SUPERINTENDANT OF POLICE,SGNR	1956846.00		
					09	BIKANER	11	2024		109	11	01	20	09112412055	86917	53129217	07-NOV-24	BKN12281	ADD. S.P. FOR S.P. BIKANER	1291975.00		
					01	AJMER	1	2025		104	01		20	01012522055	89092	53616213	17-JAN-25	AJM100120	ADDITIONAL S.P.(CITY) HQ.AJMER	1278143.00		
																			Total: Year	5		7091078.00
																			Total: Major Head	5		7091078.00
																			Total: Controlling Officer	5		7091078
1140		2015	2024	2025	14	DHOLPUR	1	2025		103	01		57	14012522015	51368	53611110	16-JAN-25	DLP22447	District Election Officer, Dholpur	14000.00		
					38	UDAIPUR	2	2025		103	01		57	38022522015	77990	53914814	27-FEB-25	UDP16099	Addl.Collector,Ud r.	35000.00		
																			Total: Year	2		49000.00
																			Total: Major Head	2		49000.00
																			Total: Controlling Officer	2		49000
1164		2051	2024	2025	01	AJMER	2	2025		102	01		08	01022512051	97016	53720476	06-FEB-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00		
					01	AJMER	2	2025		102	01		08	01022522051	104312	53906780	25-FEB-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00		
					01	AJMER	1	2025		102	01		08	01012522051	90800	53675506	29-JAN-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00		
					01	AJMER	1	2025		102	01		08	01012522051	89982	53633582	21-JAN-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00		
					01	AJMER	12	2024		102	01		08	01122422051	80736	53439742	20-DEC-24	AJM100150	DY.SECATARY RPSC AJMER	300000.00		
					01	AJMER	1	2025		102	01		07	01012512051	86374	53459274	24-DEC-24	AJM100150	DY.SECATARY RPSC AJMER	100000.00		
					01	AJMER	1	2025		102	01		08	01012522051	90863	53684085	30-JAN-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00		
					01	AJMER	2	2025		102	01		08	01022522051	101239	53836187	14-FEB-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00		
					01	AJMER	2	2025		102	01		08	01022522051	102272	53871339	19-FEB-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00		
																			Total: Year	9		2500000.00
																			Total: Major Head	9		2500000.00
																			Total: Controlling Officer	9		2500000
1191		2210	2024	2025	38	UDAIPUR	12	2024	02	101	05	07	60	38122422210	61368	53215351	19-NOV-24	UDP9344	OIC Govt. Ayurvedic Rasayanshala.Udai	486632.00		

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1191		2210	2024	2025														pur				
					Total: Year								1								486632.00	
					Total: Major Head								1									486632.00
					Total: Controlling Officer								1									486632
1196		2051	2023	2024	21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246204	49996963	09-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	761650.00		
					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 SECRETARIAT	1	2024		103	01		08	21012422051	257176	50310707	29-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	1015850.00		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	257928	50326366	30-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	689490.00		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	262111	50441255	06-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	536020.00		
					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	262116	50441309	06-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	978830.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246192	49996974	09-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	569150.00		
					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	283297	50641855	22-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR	1319050.00		

**List of AC Bills whose DC Bill are pending
upto 02 / 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		2051	2023	2024														BOARD, JAIPUR		
					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
					Total: Year										13		11069010.00			
					Total: Major Head										13		11069010.00			
					Total: Controlling Officer										13		11069010			
158		2051	2016	2017	21	JAIPUR SECRETARIAT	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	200000.00
					Total: Year										1		200000.00			
					Total: Major Head										1		200000.00			
					Total: Controlling Officer										1		200000			
Grand Total:													97		698699410.00					

Abstract

MH	Contrl Cd	Vou	Amount
2012	1039	3	260000.00
2013	1023	2	50000.00
2015	1140	2	49000.00
2051	1164	9	2500000.00
2051	1196	13	11069010.00
2051	158	1	200000.00
2055	1124	5	7091078.00
2202	1084	1	246000.00
2204	1022	38	4677509.00
2210	1191	1	486632.00
2245	097	1	10350000.00
2250	1011	16	56070000.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00
097	2245	1	10350000.00
1011	2250	16	56070000.00
1022	2204	38	4677509.00
1023	2013	2	50000.00
1039	2012	3	260000.00
1084	2202	1	246000.00
1093	3425	4	214500.00
1124	2055	5	7091078.00
1140	2015	2	49000.00
1164	2051	9	2500000.00

**List of AC Bills whose DC Bill are pending
upto 02 / 2025
Abstract**

3425	1093	4	214500.00
4210	078	1	100805681.00
		97	698699410.00

1191	2210	1	486632.00
1196	2051	13	11069010.00
158	2051	1	200000.00
		97	698699410.00