

DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 02-2024

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 02 / 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	
010	REGISTRAR, REVENUE BOARD, AJMER	2029	2021	2022	01	AJMER	2	2022		103	07		62	01022222029	108091	842	24-JAN-22	AJM100166	DY.REGISTRAR REVENUE BOARD AJMER	5000000.00
						Total: Year									1					5000000.00
						Total: Major Head									1					5000000.00
						Total: Controlling Officer									1					5000000
067	DIRECTOR, N.C.C. DIRECTORATE, JAIPUR	2204	2021	2022	18	JAIPUR (CITY)	12	2021		102	01	03	29	18122122204	106573	158	28-DEC-21	JPC102052	ADM.OFF.NCC HQ JAIPUR	430000.00
						Total: Year									1					430000.00
			2022	2023	02	ALWAR	10	2022		102	01	02	29	02102212204	87084	41657121	23-SEP-22	ALW877	N.C.C. 3 Alwar	217264.00
						Total: Year									1					217264.00
						Total: Major Head									2					647264.00
						Total: Controlling Officer									2					647264
076	PRINCIPAL, S.M.S. MEDICAL COLLEGE, JAIPUR	4210	2022	2023	18	JAIPUR (CITY)	3	2023	03	789	02	01	18	18032324210	306397	45205307	29-MAR-23	JPC102050	HEAD OF OFF.& DDO SMS.MEDICAL COLL.JAIPUR	5000000.00
					18	JAIPUR (CITY)	3	2023	03	105	12	01	18	18032324210	306396	45204612	29-MAR-23	JPC102050	HEAD OF OFF.& DDO SMS.MEDICAL COLL.JAIPUR	10000000.00
						Total: Year									2					15000000.00
						Total: Major Head									2					15000000.00
						Total: Controlling Officer									2					15000000
078	PRINCIPAL, DR. SAMPURNANAND MEDICAL COLLEGE, JODHPUR	4210	2022	2023	26	JODHPUR (CITY)	3	2023	03	796	16	01	18	26032324210	91412	44810866	14-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	5935205.00
					26	JODHPUR (CITY)	3	2023	03	796	16	01	18	26032324210	91411	44810816	14-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	43916114.00
					26	JODHPUR (CITY)	3	2023	03	789	16	01	18	26032324210	96707	45169128	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	66550845.00
					26	JODHPUR (CITY)	3	2023	03	105	25	01	18	26032324210	94214	44966688	23-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	25000026.00
					26	JODHPUR (CITY)	3	2023	03	796	16	01	18	26032324210	96706	45168922	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	10053662.00
					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									6					477261533.00
						Total: Major Head									6					477261533.00
						Total: Controlling Officer									6					477261533
097	COMMISSIONER, RELIEF	2245	2012	2013	02	ALWAR	3	2013	02	114	02		12	02031322245	92618	813	19-MAR-13	ALW17003	D.M & Collector, Alwar.,	10350000.00

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097	COMMISSIONER,	2245	2012	2013	Total: Year								1							10350000.00		
	RELIEF				Total: Major Head								1								10350000.00	
	DEPARTMENT, JAIPUR				Total: Controlling Officer								1								10350000	
1013	COMMISSIONER,	3452	2023	2024	38	UDAIPUR	11	2023	80	796	01		11	38112323452	48950	49152840	22-NOV-23	UDP104481	Asst.Dir.Tourist	105000.00		
	TOURISM																		Recip.Cen.Udr.			
	DEPARTMENT, RAJASTHAN, JAIPUR				Total: Year								1								105000.00	
					Total: Major Head								1								105000.00	
					Total: Controlling Officer								1								105000	
1022	DEPUTY	2204	2023	2024	29	KOTA	10	2023		102	01	02	29	29102322204	63241	48352960	10-OCT-23	KOT874	OFFICER COMM. 7	113556.00		
	DIRECTOR																		NCC GIRL KOTA			
	GENERAL, NATIONAL CADET CORPS, RAJASTHAN, JAIPUR				18	JAIPUR (CITY)	11	2023		102	01	03	29	18112322204	218251	49301541	28-NOV-23	JPC853	COMMON OFFICER	116925.00		
																			III RAJ NEVEL UNIT NCC JP			
					18	JAIPUR (CITY)	6	2023		102	01	03	29	18062322204	92478	46582919	22-JUN-23	JPC854	7 RAJ.INDEP	12600.00		
																			COMPANY NCC JAIPUR			
					02	ALWAR	11	2023		102	01	02	29	02112312204	106527	48856591	06-NOV-23	ALW877	N.C.C. 3 Alwar	171174.00		
					07	BHARATPUR	7	2023		102	01	02	29	07072322204	42105	46798045	04-JUL-23	BTP878	COMMANDING	242418.00		
																			OFFICER, 6RAJ,INDEP CO. NCC BHARATPUR			
					01	AJMER	7	2023		102	01	02	29	01072322204	38924	46787996	04-JUL-23	AJM887	C.O.2RAJ.NEVEL	329320.00		
																			UNIT NCC AJMER			
					01	AJMER	10	2023		102	01	03	29	01102322204	65752	48411265	17-OCT-23	AJM886	C.O.2	16126.00		
																			RAJ.ENG.COM.NCC AJMER			
					05	BARMER	11	2023		102	01	02	29	05112322204	86581	48773449	03-NOV-23	BRM869	Comm.Officer The	268465.00		
																			Raj Indp.NCC, Barmer			
					18	JAIPUR (CITY)	6	2023		102	01	03	29	18062322204	92477	46582912	22-JUN-23	JPC854	7 RAJ.INDEP	45500.00		
																			COMPANY NCC JAIPUR			
					18	JAIPUR (CITY)	6	2023		102	01	02	29	18062322204	79596	46429386	08-JUN-23	JPC853	COMMON OFFICER	117050.00		
																			III RAJ NEVEL UNIT NCC JP			
					Total: Year								10								1433134.00	
					Total: Major Head								10									1433134.00
					Total: Controlling Officer								10									1433134
1084	DIRECTOR,	2202	2023	2024	38	UDAIPUR	11	2023	01	001	01		57	38112322202	49550	48793449	03-NOV-23	UDP1584	D.E.O. Primary	75000.00		
	ELEMENTARY																		UDR.			
	EDUCATION, RAJASTHAN, BIKANER				Total: Year								1								75000.00	
					Total: Major Head								1									75000.00
					Total: Controlling Officer								1									75000
1119	PRINCIPAL AND	4210	2023	2024	26	JODHPUR (CITY)	5	2023	03	105	25	01	18	26052324210	12063	45814206	29-APR-23	JDC1910	OFFICE OF THE	16458226.00		
	CONTROLLER, DR. S.N. MEDICAL COLLEGE AND ASSOCIATED GROUP OF HOSPITALS ,																		PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE			
					Total: Year								1									16458226.00
					Total: Major Head								1									16458226.00
					Total: Controlling Officer								1									16458226

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1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024	02	ALWAR	11	2023		109	11	01	20	02112322055	111915	49104084	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111916	49104500	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111917	49103166	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111918	49101847	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111919	49101710	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111920	49104583	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111921	49102074	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111922	49101638	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111923	49104622	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111924	49103739	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111925	49102010	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111926	49101942	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111927	49101586	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111928	49104163	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111929	49104011	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111930	49104325	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111931	49102913	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111932	49101820	20-NOV-23	ALW19062	District Police Supritandent,Alwar	1000000.00

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1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024	02	ALWAR	11	2023		109	11	01	20	02112322055	111933	49104551	20-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111934	49101787	20-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					09	BIKANER	11	2023		109	11	01	20	09112322055	88011	49167307	22-NOV-23	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00
					09	BIKANER	11	2023		109	11	01	20	09112322055	88012	49175760	23-NOV-23	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00
					09	BIKANER	11	2023		109	11	01	20	09112322055	88013	49167305	22-NOV-23	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00
					09	BIKANER	11	2023		109	11	01	20	09112322055	88014	49167308	22-NOV-23	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00
					09	BIKANER	11	2023		109	11	01	20	09112322055	88015	49175688	23-NOV-23	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00
					09	BIKANER	11	2023		109	11	01	20	09112322055	88016	49175609	23-NOV-23	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00
					09	BIKANER	11	2023		109	11	01	20	09112322055	88017	49175720	23-NOV-23	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00
					10	BUNDI	11	2023		109	11	01	20	10112322055	49725	49146826	17-NOV-23	BND2320	POLICE SUPERINTENDENT BUNDI	100000.00
					10	BUNDI	11	2023		109	11	01	20	10112322055	49726	49146803	17-NOV-23	BND2320	POLICE SUPERINTENDENT BUNDI	100000.00
					10	BUNDI	11	2023		109	11	01	20	10112322055	49727	49146784	17-NOV-23	BND2320	POLICE SUPERINTENDENT BUNDI	100000.00
					10	BUNDI	11	2023		109	11	01	20	10112322055	49728	49146748	17-NOV-23	BND2320	POLICE SUPERINTENDENT BUNDI	100000.00
					10	BUNDI	11	2023		109	11	01	20	10112322055	49729	49146721	17-NOV-23	BND2320	POLICE SUPERINTENDENT BUNDI	100000.00
					11	CHITTORGARH	11	2023		109	11	01	20	11112322055	62089	49178728	23-NOV-23	CHT101361	District Police Supritandent, Chittorgarh	500000.00
					11	CHITTORGARH	11	2023		109	11	01	20	11112322055	62090	49178673	23-NOV-23	CHT101361	District Police Supritandent, Chittorgarh	500000.00
					11	CHITTORGARH	11	2023		109	11	01	20	11112322055	62091	49178589	23-NOV-23	CHT101361	District Police Supritandent, Chittorgarh	1000000.00
					11	CHITTORGARH	11	2023		109	11	01	20	11112322055	62092	49178505	23-NOV-23	CHT101361	District Police Supritandent, Chittorgarh	1000000.00
					11	CHITTORGARH	11	2023		109	11	01	20	11112322055	62198	49237973	25-NOV-23	CHT101361	District Police Supritandent, Chittorgarh	1000000.00
					11	CHITTORGARH	11	2023		109	11	01	20	11112322055	66585	49237987	25-NOV-23	CHT101361	District Police Supritandent, Chittorgarh	1000000.00
					13	DAUSA	11	2023		109	11	01	20	13112322055	57964	49227663	25-NOV-23	DSA101567	Addln. S.P., Dausa	1000000.00

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1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024	13	DAUSA	11	2023		109	11	01	20	13112322055	57965	49227400	25-NOV-23	DSA101567	Addln. S.P.,Dausa	1000000.00
					13	DAUSA	11	2023		109	11	01	20	13112322055	57966	49227123	25-NOV-23	DSA101567	Addln. S.P.,Dausa	1000000.00
					13	DAUSA	11	2023		109	11	01	20	13112322055	57967	49227709	25-NOV-23	DSA101567	Addln. S.P.,Dausa	1000000.00
					13	DAUSA	11	2023		109	11	01	20	13112322055	57968	49227539	25-NOV-23	DSA101567	Addln. S.P.,Dausa	1000000.00
					13	DAUSA	11	2023		109	11	01	20	13112322055	57969	49227364	25-NOV-23	DSA101567	Addln. S.P.,Dausa	1000000.00
					13	DAUSA	11	2023		109	11	01	20	13112322055	57970	49227453	25-NOV-23	DSA101567	Addln. S.P.,Dausa	1000000.00
					13	DAUSA	11	2023		109	11	01	20	13112322055	57971	49227308	25-NOV-23	DSA101567	Addln. S.P.,Dausa	1000000.00
					13	DAUSA	11	2023		109	11	01	20	13112322055	63017	49227602	25-NOV-23	DSA101567	Addln. S.P.,Dausa	1000000.00
					14	DHOLPUR	11	2023		109	11	01	20	14112322055	39864	49063151	16-NOV-23	DLP101606	DDO-S.P.OFFICE- DHOLPUR	100000.00
					14	DHOLPUR	11	2023		109	11	01	20	14112322055	39865	49063113	16-NOV-23	DLP101606	DDO-S.P.OFFICE- DHOLPUR	100000.00
					14	DHOLPUR	11	2023		109	11	01	20	14112322055	39866	49063176	16-NOV-23	DLP101606	DDO-S.P.OFFICE- DHOLPUR	100000.00
					14	DHOLPUR	11	2023		109	11	01	20	14112322055	39867	49063135	16-NOV-23	DLP101606	DDO-S.P.OFFICE- DHOLPUR	100000.00
					14	DHOLPUR	11	2023		109	11	01	20	14112322055	39868	49063122	16-NOV-23	DLP101606	DDO-S.P.OFFICE- DHOLPUR	100000.00
					14	DHOLPUR	11	2023		109	11	01	20	14112322055	39869	49063234	16-NOV-23	DLP101606	DDO-S.P.OFFICE- DHOLPUR	100000.00
					14	DHOLPUR	11	2023		109	11	01	20	14112322055	39870	49063187	16-NOV-23	DLP101606	DDO-S.P.OFFICE- DHOLPUR	100000.00
					14	DHOLPUR	11	2023		109	11	01	20	14112322055	39871	49063222	16-NOV-23	DLP101606	DDO-S.P.OFFICE- DHOLPUR	100000.00
					15	DUNGARPUR	11	2023		109	11	01	20	15112322055	62109	49090767	18-NOV-23	DNG4797	District Police Suprintendent, Dun garpur.	300000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111935	49103060	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111936	49102215	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111937	49102131	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111938	49101753	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111939	49103899	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111940	49101893	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111941	49101689	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111942	49104372	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111943	49102174	20-NOV-23	ALW19062	District Police Supritandent,Alwa r	1000000.00

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1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024	02	ALWAR	11	2023		109	11	01	20	02112322055	111944	49103796	20-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111945	49103001	20-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	111946	49103126	20-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112599	49072379	16-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112600	49077041	17-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112601	49076905	17-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112602	49076865	17-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112603	49076801	17-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112604	49076744	17-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112605	49076614	17-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112606	49076553	17-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112607	49076224	17-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					02	ALWAR	11	2023		109	11	01	20	02112322055	112608	49072422	16-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70290	49175928	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					15	DUNGARPUR	11	2023		109	11	01	20	15112322055	64958	49049335	14-NOV-23	DNG4797	District Police Superintendent, Dungalpur.	500000.00
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53666	49166861	22-NOV-23	HNG11552	Distt. Sup. Of Police, Hanumangarh	1000000.00
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53667	49139274	21-NOV-23	HNG11552	Distt. Sup. Of Police, Hanumangarh	100000.00
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53668	49139235	21-NOV-23	HNG11552	Distt. Sup. Of Police, Hanumangarh	100000.00
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53669	49139293	21-NOV-23	HNG11552	Distt. Sup. Of Police, Hanumangarh	100000.00

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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	
1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024														h		
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53670	49139211	21-NOV-23	HNG11552	Distt.Sup.Of Police, Hanumangarh	100000.00
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53671	49139225	21-NOV-23	HNG11552	Distt.Sup.Of Police, Hanumangarh	100000.00
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53734	49230070	25-NOV-23	HNG11552	Distt.Sup.Of Police, Hanumangarh	1000000.00
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53735	49230057	25-NOV-23	HNG11552	Distt.Sup.Of Police, Hanumangarh	1000000.00
					17	HANUMANGARH	11	2023		109	11	01	20	17112322055	53736	49166875	22-NOV-23	HNG11552	Distt.Sup.Of Police, Hanumangarh	1000000.00
					20	JAIPUR (RURAL)	11	2023		109	11	01	20	20112322055	121768	49082523	17-NOV-23	JPR11846	Additional S.P. Jaipur (Rural)	1000000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	42667	48968871	09-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	42668	48969017	09-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	42669	48968956	09-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	42670	48968909	09-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	42671	48865268	06-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	43234	49062861	16-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	43235	49062781	16-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	43237	49007538	10-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00
					28	KARALI	11	2023		109	11	01	20	28112322055	43238	49062841	16-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARALI	100000.00

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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	
1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024	28	KARAULI	11	2023		109	11	01	20	28112322055	43239	49062733	16-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARAULI	100000.00
					28	KARAULI	11	2023		109	11	01	20	28112322055	43240	49060775	16-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARAULI	100000.00
					28	KARAULI	11	2023		109	11	01	20	28112322055	43241	49062816	16-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARAULI	100000.00
					28	KARAULI	11	2023		109	11	01	20	28112322055	43242	49062752	16-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARAULI	100000.00
					28	KARAULI	11	2023		109	11	01	20	28112322055	43243	49060687	16-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARAULI	100000.00
					28	KARAULI	11	2023		109	11	01	20	28112322055	43244	49007449	10-NOV-23	KRL106992	DRAWING AND DISBURSEMENT OFFICER(S.P OFFICE), KARAULI	100000.00
					32	PRATAPGARH	11	2023		109	11	01	20	32112322055	35101	49182929	24-NOV-23	PTG13783	Superintendent Police Pratap Garh[Raj.]	1000000.00
					33	RAJSAMAND	11	2023		109	11	01	20	33112322055	46853	49164859	22-NOV-23	RJS8691	SUPERINTENDENT OF POLCE RAJSAMAND	1000000.00
					37	TONK	11	2023		109	11	01	20	37112322055	60812	49182076	24-NOV-23	TNK6590	S.P.Tonk	1000000.00
					37	TONK	11	2023		109	11	01	20	37112322055	60813	49182098	24-NOV-23	TNK6590	S.P.Tonk	200000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70291	49175918	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70292	49177732	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70293	49176033	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70294	49176019	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70295	49176014	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70296	49175989	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70297	49175974	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70298	49175958	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					03	BANSWARA	11	2023		109	11	01	20	03112322055	70299	49175913	23-NOV-23	BNS5365	S.P. BSW	1000000.00
					04	BARAN	11	2023		109	11	01	20	04112322055	46500	49071813	16-NOV-23	BRN22270	Distt. Police Superintendent Baran	100000.00
					04	BARAN	11	2023		109	11	01	20	04112322055	46501	49072595	16-NOV-23	BRN22270	Distt. Police Superintendent Baran	100000.00
					04	BARAN	11	2023		109	11	01	20	04112322055	46502	49072489	16-NOV-23	BRN22270	Distt. Police Superintendent Baran	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80269	49152716	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80270	49152756	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80272	49155526	20-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00

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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	
1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024														Bharatpur		
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80273	49139444	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80274	49138964	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80276	49155605	20-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80277	49152687	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80278	49140040	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80279	49155455	20-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80280	49152702	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80281	49155557	20-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80282	49152726	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80283	49152723	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80284	49152743	21-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80285	49155588	20-NOV-23	BTP106862	Additional S.P. Bharatpur	100000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80608	49174257	23-NOV-23	BTP106862	Additional S.P. Bharatpur	1000000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80609	49174405	23-NOV-23	BTP106862	Additional S.P. Bharatpur	1000000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80610	49174109	23-NOV-23	BTP106862	Additional S.P. Bharatpur	1000000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80611	49174459	23-NOV-23	BTP106862	Additional S.P. Bharatpur	1000000.00
					07	BHARATPUR	11	2023		109	11	01	20	07112322055	80612	49174298	23-NOV-23	BTP106862	Additional S.P. Bharatpur	1000000.00
					Total: Year													141		92100000.00
					Total: Major Head													141		92100000.00
					Total: Controlling Officer													141		92100000
1140	CHIEF ELECTORAL OFFICER, RAJASTHAN, JAIPUR	2015	2023	2024	03	BANSWARA	11	2023		106	01		57	03112322015	70224	49181638	24-NOV-23	BNS1921	DIST. ELECTION OFFICER BANSWARA	1000000.00
					10	BUNDI	11	2023		106	01		57	10112312015	44636	48648962	30-OCT-23	BND20460	DISTRICT ELECTION OFFICER(COLLECTOR 0, BUNDI	421363.00
					18	JAIPUR (CITY)	11	2023		106	01		57	18112312015	205524	48920575	07-NOV-23	JPC22437	Accounts officer, Election payment, Jila nirwahan(Panchayat)Jaipur	875000.00
					13	DAUSA	11	2023		106	01		57	13112312015	56742	48937788	07-NOV-23	DSA106498	District election officer dausa	617500.00
					13	DAUSA	11	2023		106	01		57	13112312015	56741	48938099	07-NOV-23	DSA106498	District election officer dausa	370500.00
					13	DAUSA	11	2023		106	01		57	13112312015	56740	48938332	07-NOV-23	DSA106498	District election	82745.00

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1140	CHIEF	2015	2023	2024														officer dausa		
	ELECTORAL OFFICER, RAJASTHAN, JAIPUR				10	BUNDI	11	2023		106	01		57	10112322015	49131	48868082	06-NOV-23	BND20460	DISTRICT ELECTION OFFICER (COLLECTOR 0, BUNDI)	138000.00
					10	BUNDI	11	2023		106	01		57	10112322015	49132	48887385	06-NOV-23	BND20460	DISTRICT ELECTION OFFICER (COLLECTOR 0, BUNDI)	356800.00
					10	BUNDI	11	2023		106	01		57	10112322015	49375	48887427	06-NOV-23	BND20460	DISTRICT ELECTION OFFICER (COLLECTOR 0, BUNDI)	6000.00
					10	BUNDI	11	2023		106	01		57	10112322015	49376	49071879	16-NOV-23	BND20460	DISTRICT ELECTION OFFICER (COLLECTOR 0, BUNDI)	788800.00
					01	AJMER	11	2023		106	01		57	01112322015	76856	48913127	07-NOV-23	AJM3710	DISTT.ELECTION OFFICER (COLLECTOR)AJMER	1000000.00
					11	CHITTORGARH	11	2023		106	01		57	11112322015	61377	48866573	06-NOV-23	CHT106806	DIST ELECTION CHITTORGARH OFFICE	1000000.00
					11	CHITTORGARH	11	2023		106	01		57	11112322015	61376	48957298	08-NOV-23	CHT106806	DIST ELECTION CHITTORGARH OFFICE	500000.00
					11	CHITTORGARH	11	2023		106	01		57	11112322015	61375	48957309	08-NOV-23	CHT106806	DIST ELECTION CHITTORGARH OFFICE	200000.00
					11	CHITTORGARH	11	2023		106	01		57	11112322015	61379	48957314	08-NOV-23	CHT106806	DIST ELECTION CHITTORGARH OFFICE	200000.00
					11	CHITTORGARH	11	2023		106	01		57	11112322015	61378	48957327	08-NOV-23	CHT106806	DIST ELECTION CHITTORGARH OFFICE	100000.00
					04	BARAN	11	2023		106	01		57	04112322015	45939	49062546	16-NOV-23	BRN105759	DISTRICT ELECTION OFFICER BARAN	1726350.00
					04	BARAN	11	2023		106	01		57	04112322015	46347	49147129	21-NOV-23	BRN105759	DISTRICT ELECTION OFFICER BARAN	2000000.00
					04	BARAN	11	2023		106	01		57	04112322015	46346	49180067	24-NOV-23	BRN105759	DISTRICT ELECTION OFFICER BARAN	561000.00
					15	DUNGARPUR	11	2023		106	01		57	15112322015	61397	49079847	17-NOV-23	DNG6346	Distt.Election Officer Dungarpur	3100000.00
					15	DUNGARPUR	11	2023		106	01		57	15112322015	61707	49129952	21-NOV-23	DNG6346	Distt.Election Officer Dungarpur	3200000.00
					36	SIROHI	11	2023		106	01		57	36112322015	42666	49086472	17-NOV-23	SRH22482	DISTRICT ELECTION OFFICER (CENTRE FUND) SIROHI	2310000.00
					32	PRATAPGARH	11	2023		106	01		57	32112322015	34535	48637350	27-OCT-23	PTG4473	DISTT.ELECT.OFFICER (COLLECTOR) PRATAPGARH	1000000.00
					32	PRATAPGARH	11	2023		106	01		57	32112322015	34534	48637354	27-OCT-23	PTG4473	DISTT.ELECT.OFFICER (COLLECTOR) PRATAPGARH	1000000.00
					32	PRATAPGARH	11	2023		106	01		57	32112322015	34531	48637359	27-OCT-23	PTG4473	DISTT.ELECT.OFFICER (COLLECTOR) PRATAPGARH	400000.00
					32	PRATAPGARH	11	2023		106	01		57	32112322015	34530	48637362	27-OCT-23	PTG4473	DISTT.ELECT.OFFICER (COLLECTOR) PRATAPGARH	1000000.00

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1140	CHIEF ELECTORAL OFFICER, RAJASTHAN, JAIPUR	2015	2023	2024														ER (COLLECTOR) PRAT APGARH					
					32	PRATAPGARH	11	2023		106	01		57	32112322015	34536	48637363	27-OCT-23	PTG4473	DISTT.ELECT.OFFIC	1000000.00			
																					ER (COLLECTOR) PRAT APGARH		
					32	PRATAPGARH	11	2023		106	01		57	32112322015	34533	48637366	27-OCT-23	PTG4473	DISTT.ELECT.OFFIC	1000000.00			
																						ER (COLLECTOR) PRAT APGARH	
					32	PRATAPGARH	11	2023		106	01		57	32112322015	34532	48637367	27-OCT-23	PTG4473	DISTT.ELECT.OFFIC	1000000.00			
																						ER (COLLECTOR) PRAT APGARH	
					09	BIKANER	11	2023		106	01		57	09112322015	86688	49095153	19-NOV-23	BKN22389	Distt. Election Officer Bikaner	1500000.00			
					09	BIKANER	11	2023		106	01		57	09112322015	86689	49095167	19-NOV-23	BKN22389	Distt. Election Officer Bikaner	1500000.00			
					09	BIKANER	11	2023		106	01		57	09112322015	86691	49095165	19-NOV-23	BKN22389	Distt. Election Officer Bikaner	1500000.00			
					13	DAUSA	11	2023		106	01		57	13112322015	57563	49061749	15-NOV-23	DSA106498	District election officer dausa	2000000.00			
					13	DAUSA	11	2023		106	01		57	13112322015	57568	49062239	15-NOV-23	DSA106498	District election officer dausa	2000000.00			
					13	DAUSA	11	2023		106	01		57	13112322015	57564	49062312	15-NOV-23	DSA106498	District election officer dausa	2000000.00			
					13	DAUSA	11	2023		106	01		57	13112322015	57566	49062366	15-NOV-23	DSA106498	District election officer dausa	2000000.00			
					31	PALI	11	2023		106	01		57	31112322015	63500	49093173	18-NOV-23	PLI5387	Distt.Election Officer,Pali	1225368.00			
					31	PALI	11	2023		106	01		57	31112322015	63798	49178743	23-NOV-23	PLI5387	Distt.Election Officer,Pali	2000000.00			
					31	PALI	11	2023		106	01		57	31112322015	63797	49178749	23-NOV-23	PLI5387	Distt.Election Officer,Pali	1000000.00			
					31	PALI	11	2023		106	01		57	31112322015	63606	49161396	22-NOV-23	PLI5387	Distt.Election Officer,Pali	677600.00			
					23	JALORE	11	2023		106	01		57	23112322015	48371	49130988	21-NOV-23	JLR19181	DISTT. ELECTION OFFICER,JALOR	1925000.00			
					28	KARAULI	11	2023		106	01		57	28112322015	43233	49047346	14-NOV-23	KRL22460	ACCOUNT OFFICER(DIST. ELECTION OFFICER)	2000000.00			
28	KARAULI	11	2023		106	01		57	28112322015	43236	49047488	14-NOV-23	KRL22460	ACCOUNT OFFICER(DIST. ELECTION OFFICER)	2000000.00								
28	KARAULI	11	2023		106	01		57	28112322015	43232	49047517	14-NOV-23	KRL22460	ACCOUNT OFFICER(DIST. ELECTION OFFICER)	2000000.00								
13	DAUSA	11	2023		106	01		57	13112322015	57628	49062487	15-NOV-23	DSA106498	District election officer dausa	1050000.00								
33	RAJSAMAND	11	2023		106	01		57	33112322015	46362	49133209	21-NOV-23	RJS1150	DistrictCollector &DistrictMagistra te	2533350.00								
33	RAJSAMAND	11	2023		106	01		57	33112322015	46363	49135461	21-NOV-23	RJS1150	DistrictCollector &DistrictMagistra te	2000000.00								
33	RAJSAMAND	11	2023		106	01		57	33112322015	46361	49136191	21-NOV-23	RJS1150	DistrictCollector &DistrictMagistra	1000000.00								

**List of AC Bills whose DC Bill are pending
upto 02 / 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	
1140	CHIEF	2015	2023	2024														te		
	ELECTORAL OFFICER, RAJASTHAN, JAIPUR				24	JHALAWAR	11	2023		106	01		57	24112322015	50992	49139693	21-NOV-23	JHL102989	District Election Officer Jhalawar	991100.00
					24	JHALAWAR	11	2023		106	01		57	24112322015	50990	49139807	21-NOV-23	JHL102989	District Election Officer Jhalawar	992250.00
					24	JHALAWAR	11	2023		106	01		57	24112322015	50991	49139821	21-NOV-23	JHL102989	District Election Officer Jhalawar	1128000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112017	49156272	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	2000000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112015	49156317	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	2000000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112014	49156326	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	2000000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112012	49156337	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	2000000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112016	49156356	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	2000000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112018	49156391	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	2000000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112011	49156415	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	2000000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112013	49156423	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	100000.00
					02	ALWAR	11	2023		106	01		57	02112322015	112010	49156433	22-NOV-23	ALW14427	Distt.Election Officer, Alwar,	500000.00
					07	BHARATPUR	11	2023		106	01		57	07112322015	80268	49162160	22-NOV-23	BTP22321	District Election Officer, Bharatpur	2000000.00
					07	BHARATPUR	11	2023		106	01		57	07112322015	80286	49162589	22-NOV-23	BTP22321	District Election Officer, Bharatpur	2000000.00
					07	BHARATPUR	11	2023		106	01		57	07112322015	80275	49162835	22-NOV-23	BTP22321	District Election Officer, Bharatpur	2000000.00
					07	BHARATPUR	11	2023		106	01		57	07112322015	80271	49162927	22-NOV-23	BTP22321	District Election Officer, Bharatpur	2000000.00
					14	DHOLPUR	11	2023		106	01		57	14112322015	40314	49164496	22-NOV-23	DLP6836	DIST.ELECTION OFFICER -DHOLPUR	2000000.00
					14	DHOLPUR	11	2023		106	01		57	14112322015	40313	49164955	22-NOV-23	DLP6836	DIST.ELECTION OFFICER -DHOLPUR	3000000.00
					37	TONK	11	2023		106	01		57	37112322015	60815	49172401	23-NOV-23	TNK6554	Distt. Election Officer Tonk	2000000.00
					37	TONK	11	2023		106	01		57	37112322015	60814	49172545	23-NOV-23	TNK6554	Distt. Election Officer Tonk	1303250.00
					03	BANSWARA	11	2023		106	01		57	03112322015	70223	49178530	23-NOV-23	BNS1921	DIST. ELECTION OFFICER BANSWARA	1000000.00
					03	BANSWARA	11	2023		106	01		57	03112322015	70225	49181620	24-NOV-23	BNS1921	DIST. ELECTION OFFICER BANSWARA	1000000.00
					Total: Year													70		94879976.00
					Total: Major Head													70		94879976.00
					Total: Controlling Officer													70		94879976
158	SECRETARY,	2051	2016	2017	21	JAIPUR	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHANSU	200000.00

**List of AC Bills whose DC Bill are pending
upto 02 / 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				
158	SECRETARY, RAJASTHAN SUBORDINATE SERVICE RELATION BOARD RAJYA KRISHI PRBHAND SANSTHAN DURGAPURA JPR.	2051	2016	2017	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:									237									848510133.00

Abstract

MH	Contrl Cd	Vou	Amount
2015	1140	70	94879976.00
2029	010	1	5000000.00
2051	158	1	200000.00
2055	1124	141	92100000.00
2202	1084	1	75000.00
2204	067	2	647264.00
2204	1022	10	1433134.00
2245	097	1	10350000.00
3452	1013	1	105000.00
4210	076	2	150000000.00
4210	078	6	477261533.00
4210	1119	1	16458226.00
	237		848510133.00

Contrl Cd	MH	Vou	Amount
010	2029	1	5000000.00
067	2204	2	647264.00
076	4210	2	150000000.00
078	4210	6	477261533.00
097	2245	1	10350000.00
1013	3452	1	105000.00
1022	2204	10	1433134.00
1084	2202	1	75000.00
1119	4210	1	16458226.00
1124	2055	141	92100000.00
1140	2015	70	94879976.00
158	2051	1	200000.00
		237	848510133.00