

DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 05-2024

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 05 / 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	
067		2204	2021	2022	18	JAIPUR	12	2021		102	01	03	29	18122122204	106573	158	28-DEC-21	JPC102052	ADM.OFF.NCC HQ	430000.00
						(CITY)													JAIPUR	
						Total: Year									1					430000.00
						Total: Major Head									1					430000.00
						Total: Controlling Officer									1					430000
076		4210	2022	2023	18	JAIPUR	3	2023	03	789	02	01	18	18032324210	306397	45205307	29-MAR-23	JPC102050	HEAD OF OFF.& DDO	50000000.00
						(CITY)													SMS.MEDICAL COLL.JAIPUR	
					18	JAIPUR	3	2023	03	105	12	01	18	18032324210	306396	45204612	29-MAR-23	JPC102050	HEAD OF OFF.& DDO	10000000.00
						(CITY)													SMS.MEDICAL COLL.JAIPUR	
						Total: Year									2					15000000.00
						Total: Major Head									2					15000000.00
						Total: Controlling Officer									2					15000000
078		4210	2022	2023	26	JODHPUR	3	2023	03	789	01	05	18	26032324210	96708	45168506	28-MAR-23	JDC1910	OFFICE OF THE	100805681.00
						(CITY)													PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	
					26	JODHPUR	3	2023	03	789	16	01	18	26032324210	96707	45169128	28-MAR-23	JDC1910	OFFICE OF THE	66550845.00
						(CITY)													PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	
					26	JODHPUR	3	2023	03	796	16	01	18	26032324210	96706	45168922	28-MAR-23	JDC1910	OFFICE OF THE	10053662.00
						(CITY)													PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	
					26	JODHPUR	3	2023	03	105	25	01	18	26032324210	94214	44966688	23-MAR-23	JDC1910	OFFICE OF THE	25000026.00
						(CITY)													PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	
					26	JODHPUR	3	2023	03	796	16	01	18	26032324210	91412	44810866	14-MAR-23	JDC1910	OFFICE OF THE	5935205.00
						(CITY)													PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	
					26	JODHPUR	3	2023	03	796	16	01	18	26032324210	91411	44810816	14-MAR-23	JDC1910	OFFICE OF THE	43916114.00
						(CITY)													PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	
						Total: Year									6					477261533.00
						Total: Major Head									6					477261533.00
						Total: Controlling Officer									6					477261533
097		2245	2012	2013	02	ALWAR	3	2013	02	114	02		12	02031322245	92618	813	19-MAR-13	ALW17003	D.M &	10350000.00
																			Collector, Alwar.,	
						Total: Year									1					10350000.00
						Total: Major Head									1					10350000.00
						Total: Controlling Officer									1					10350000
1022	DEPUTY	2204	2023	2024	29	KOTA	12	2023		102	01	02	29	29122322204	86308	49644377	19-DEC-23	KOT874	OFFICER COMM. 7	11231.00
	DIRECTOR																		NCC GIRL KOTA	
	GENERAL,				09	BIKANER	1	2024		102	01	03	29	09012412204	108318	49681738	21-DEC-23	BKN868	COMMANDANT 7 RAJ	16478.00
	NATIONAL																		BTLN. NCC BKN	
	CADET CORPS,				29	KOTA	12	2023		102	01	03	29	29122322204	86309	49644334	19-DEC-23	KOT874	OFFICER COMM. 7	117308.00

**List of AC Bills whose DC Bill are pending
upto 05 / 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	DEPUTY DIRECTOR GENERAL, NATIONAL CADET CORPS, RAJASTHAN, JAIPUR	2204	2023	2024														NCC GIRL KOTA			
					09	BIKANER	1	2024		102	01	03	29	09012412204	107419	49885199	02-JAN-24	BKN867	COMMANDANT Is RAJ BTLN NCC BKN	107268.00	
					09	BIKANER	1	2024		102	01	03	29	09012422204	109706	49928185	04-JAN-24	BKN868	COMMANDANT 7 RAJ BTLN. NCC BKN	335930.00	
					21	JAIPUR SECRETARIAT	2	2024		102	01	03	29	21022412204	260791	49884216	02-JAN-24	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	31200.00	
					02	ALWAR	2	2024		102	01	03	29	02022412204	139599	49926343	04-JAN-24	ALW877	N.C.C. 3 Alwar	40467.00	
					18	JAIPUR (CITY)	11	2023		102	01	03	29	18112322204	218251	49301541	28-NOV-23	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	116925.00	
					18	JAIPUR (CITY)	1	2024		102	01	03	29	18012412204	257860	49906521	03-JAN-24	JPC102052	ADM.OFF.NCC HQ JAIPUR	800000.00	
					Total: Year													9			1576807.00
					Total: Major Head													9			1576807.00
					Total: Controlling Officer													9			1576807
1039	DEPUTY SECRETARY, CABINET SECRETARIAT, RAJASTHAN, JAIPUR	2012	2023	2024	21	JAIPUR SECRETARIAT	2	2024	03	104	01	01	28	21022422012	277057	50539540	12-FEB-24	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	30000.00	
					21	JAIPUR SECRETARIAT	1	2024	03	104	01	01	28	21012412012	245417	49912408	03-JAN-24	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	80000.00	
					21	JAIPUR SECRETARIAT	12	2023	03	104	01	01	28	21122322012	222143	49834205	27-DEC-23	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	270000.00	
					Total: Year													3			380000.00
					Total: Major Head													3			380000.00
					Total: Controlling Officer													3			380000
1093	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	2023	2024	09	BIKANER	2	2024	01	800	05		57	09022423425	123961	49933897	04-JAN-24	BKN962	R.O.SCIENCE&TECHNOLOGY DEPT. BIKANER	95550.00	
					Total: Year													1			95550.00
					Total: Major Head													1			95550.00
					Total: Controlling Officer													1			95550
1119	PRINCIPAL AND CONTROLLER, DR. S.N. MEDICAL COLLEGE AND ASSOCIATED GROUP OF HOSPITALS, JODHPUR	4210	2023	2024	26	JODHPUR (CITY)	5	2023	03	105	25	01	18	26052324210	12063	45814206	29-APR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	16458226.00	
					Total: Year													1			16458226.00
					Total: Major Head													1			16458226.00
					Total: Controlling Officer													1			16458226
1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024	02	ALWAR	11	2023		109	11	01	20	02112322055	111941	49101689	20-NOV-23	ALW19062	District Police Supritandent, Alwar	1000000.00	
					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	

List of AC Bills whose DC Bill are pending upto 05 / 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	
1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2023	2024														h		
					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
					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
					01	AJMER	12	2023		109	11	01	20	01122322055	87296	49848434	28-DEC-23	AJM100120	ADDITIONAL S.P. (CITY) HQ. AJMER	1323364.00
					16	GANGANAGAR	12	2023		109	11	01	20	16122322055	70340	49167243	22-NOV-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					16	GANGANAGAR	12	2023		109	11	01	20	16122322055	70454	49167247	22-NOV-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					16	GANGANAGAR	12	2023		109	11	01	20	16122322055	70845	49167246	22-NOV-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					16	GANGANAGAR	12	2023		109	11	01	20	16122322055	71061	49167248	22-NOV-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					16	GANGANAGAR	12	2023		109	11	01	20	16122322055	71738	49170901	23-NOV-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					16	GANGANAGAR	12	2023		109	11	01	20	16122322055	71777	49665033	20-DEC-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1375855.00
					16	GANGANAGAR	12	2023		109	11	01	20	16122322055	74005	49170906	23-NOV-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					17	HANUMANGARH	12	2023		109	11	01	20	17122322055	59602	49360707	01-DEC-23	HNG11552	Distt.Sup.Of Police, Hanumangarh	1000000.00
					16	GANGANAGAR	1	2024		109	11	01	20	16012412055	74007	49170912	23-NOV-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					13	DAUSA	1	2024		109	11	01	20	13012422055	73497	50011827	09-JAN-24	DSA101567	Addln. S.P., Dausa	200000.00
					16	GANGANAGAR	1	2024		109	11	01	20	16012422055	78168	49170916	23-NOV-23	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00
					09	BIKANER	2	2024		109	11	01	20	09022412055	116645	50159098	24-JAN-24	BKN12281	ADD. S.P. FOR S.P. BIKANER	1342497.00
					Total: Year													24		19741716.00
					Total: Major Head													24		19741716.00

**List of AC Bills whose DC Bill are pending
upto 05 / 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			
1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR																	Total: Controlling Officer		24	19741716	
1140	CHIEF ELECTORAL OFFICER, RAJASTHAN, JAIPUR	2015	2023	2024	14	DHOLPUR	1	2024		103	01		57	14012422015	51076	50164638	24-JAN-24	DLP6836	DIST.ELECTION OFFICER -DHOLPUR	48000.00		
																			Total: Year		1	48000.00
																			Total: Major Head		1	48000.00
																			Total: Controlling Officer		1	48000
1196		2051	2023	2024	21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246190	49997002	09-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	885035.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246191	49996982	09-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	678110.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246192	49996974	09-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	569150.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246194	49996987	09-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	4105195.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246203	49996996	09-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	1275920.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	246204	49996963	09-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	761650.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	257175	50310691	29-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	1291430.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	257176	50310707	29-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	1015850.00		
					21	JAIPUR SECRETARIAT	1	2024		103	01		08	21012422051	257177	50310740	29-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	3552225.00		

**List of AC Bills whose DC Bill are pending
upto 05 / 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														BOARD, JAIPUR		
					21	JAIPUR	2	2024		103	01		08	21022422051	285593	50667328	26-FEB-24	JPS105317	SECY., RAJASTHANSU	1931860.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR	1	2024		103	01		08	21012422051	246189	49997006	09-JAN-24	JPS105317	SECY., RAJASTHANSU	1138720.00
						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	2	2024		103	01		08	21022412051	257923	50326404	30-JAN-24	JPS105317	SECY., RAJASTHANSU	985315.00
						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	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	257927	50326375	30-JAN-24	JPS105317	SECY., RAJASTHANSU	668520.00
						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	257929	50326416	30-JAN-24	JPS105317	SECY., RAJASTHANSU	943405.00
						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	262112	50441233	06-FEB-24	JPS105317	SECY., RAJASTHANSU	948640.00
						SECRETARIAT												B-ORDINATE & MINISTERIAL		

**List of AC Bills whose DC Bill are pending
upto 05 / 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														SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	262113	50441327	06-FEB-24	JPS105317	SECY., RAJASTHANSU	567485.00
																		B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	262115	50441361	06-FEB-24	JPS105317	SECY., RAJASTHANSU	610330.00
																		B-ORDINATE & MINISTERIAL 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 & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	262117	50441274	06-FEB-24	JPS105317	SECY., RAJASTHANSU	678450.00
																		B-ORDINATE & MINISTERIAL 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 & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283296	50641886	22-FEB-24	JPS105317	SECY., RAJASTHANSU	1926310.00
																		B-ORDINATE & MINISTERIAL 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 & MINISTERIAL 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 & MINISTERIAL 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 & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	283302	50641875	22-FEB-24	JPS105317	SECY., RAJASTHANSU	1247635.00
																		B-ORDINATE & MINISTERIAL 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 &		

List of AC Bills whose DC Bill are pending upto 05 / 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	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	283306	50641864	22-FEB-24	JPS105317	SECY., RAJASTHANSU	902250.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285585	50667377	26-FEB-24	JPS105317	SECY., RAJASTHANSU	702135.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285586	50667350	26-FEB-24	JPS105317	SECY., RAJASTHANSU	946030.00
																		B-ORDINATE & 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	285590	50667315	26-FEB-24	JPS105317	SECY., RAJASTHANSU	399960.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285591	50667302	26-FEB-24	JPS105317	SECY., RAJASTHANSU	892000.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022422051	285592	50667342	26-FEB-24	JPS105317	SECY., RAJASTHANSU	631200.00
																		B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					Total: Year													39		50884900.00
					Total: Major Head													39		50884900.00
					Total: Controlling Officer													39		50884900
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

**List of AC Bills whose DC Bill are pending
upto 05 / 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					Total: Controlling Officer								1								200000
Grand Total:													89								727426732.00

Abstract

MH	Contrl Cd	Vou	Amount
2012	1039	3	380000.00
2015	1140	1	48000.00
2051	1196	39	50884900.00
2051	158	1	200000.00
2055	1124	24	19741716.00
2204	067	1	430000.00
2204	1022	9	1576807.00
2245	097	1	10350000.00
3425	1093	1	95550.00
4210	076	2	150000000.00
4210	078	6	477261533.00
4210	1119	1	16458226.00
89			727426732.00

Contrl Cd	MH	Vou	Amount
067	2204	1	430000.00
076	4210	2	150000000.00
078	4210	6	477261533.00
097	2245	1	10350000.00
1022	2204	9	1576807.00
1039	2012	3	380000.00
1093	3425	1	95550.00
1119	4210	1	16458226.00
1124	2055	24	19741716.00
1140	2015	1	48000.00
1196	2051	39	50884900.00
158	2051	1	200000.00
89			727426732.00