

**DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 09-2024**

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
							<b>TOTAL</b>	<b>1</b>	<b>30000</b>

**List of AC Bills whose DC Bill are pending  
upto 09 / 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	105	25	01	18	26032324210	94214	44966688	23-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	25000026.00
					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
					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	96706	45168922	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	10053662.00
					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	789	01	05	18	26032324210	96708	45168506	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLER DR SN MEDICAL COLLAGE	100805681.00
					<b>Total: Year</b>												<b>6</b>		<b>477261533.00</b>	
					<b>Total: Major Head</b>												<b>6</b>		<b>477261533.00</b>	
					<b>Total: Controlling Officer</b>												<b>6</b>		<b>477261533</b>	
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
					<b>Total: Year</b>												<b>1</b>		<b>10350000.00</b>	
					<b>Total: Major Head</b>												<b>1</b>		<b>10350000.00</b>	
					<b>Total: Controlling Officer</b>												<b>1</b>		<b>10350000</b>	
1022	DEPUTY DIRECTOR GENERAL, NATIONAL CADET CORPS, RAJASTHAN, JAIPUR	2204	2024	2025	26	JODHPUR (CITY)	6	2024		102	01	02	29	26062412204	17745	51834919	28-MAY-24	JDC866	2 RAJ ARMD SQN NCC JDOHPUR	19072.00
					18	JAIPUR (CITY)	5	2024		102	01	03	29	18052422204	65649	51799676	17-MAY-24	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	83550.00
					02	ALWAR	5	2024		102	01	03	29	02052422204	15280	51666033	08-MAY-24	ALW876	N.C.C. 1 Alwar	55539.00
					29	KOTA	5	2024		102	01	02	29	29052422204	18071	51846714	29-MAY-24	KOT875	OFFICER COMM.14 RAJ NCC KOTA	35283.00
					26	JODHPUR (CITY)	6	2024		102	01	03	29	26062412204	17746	51834958	28-MAY-24	JDC866	2 RAJ ARMD SQN NCC JDOHPUR	273607.00
					18	JAIPUR (CITY)	6	2024		102	01	03	29	18062412204	74350	51848553	29-MAY-24	JPC852	COMM.OFF.I RAJ BTN NCC JAIPUR	181589.00
					18	JAIPUR (CITY)	6	2024		102	01	03	29	18062422204	80110	51919307	06-JUN-24	JPC852	COMM.OFF.I RAJ BTN NCC JAIPUR	192058.00
					18	JAIPUR (CITY)	6	2024		102	01	03	29	18062422204	88786	52038909	20-JUN-24	JPC852	COMM.OFF.I RAJ BTN NCC JAIPUR	103653.00
					18	JAIPUR (CITY)	6	2024		102	01	02	29	18062422204	89440	52074804	26-JUN-24	JPC854	7 RAJ.INDEP COMPANY NCC JAIPUR	44550.00
					21	JAIPUR	5	2024		102	01	03	29	21052422204	31078	51784944	20-MAY-24	JPS856	COMM.OFFICER	18500.00

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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	DEPUTY DIRECTOR GENERAL, NATIONAL CADET CORPS, RAJASTHAN, JAIPUR	2204	2024	2025	SECRETARIAT													FIRST RAJ. AIR. SQUA.							
					18	JAIPUR (CITY)	6	2024		102	01	03	29	18062422204	89441	52052858	22-JUN-24	JPC852	COMM.OFF.I RAJ BTN NCC JAIPUR	148822.00					
					26	JODHPUR (CITY)	6	2024		102	01	03	29	26062422204	19467	51883651	03-JUN-24	JDC863	3 RAJ GIRLS NCC JODHPUR	108755.00					
					16	GANGANAGAR	6	2024		102	01	03	29	16062422204	16943	51936978	07-JUN-24	GNG870	C.O. 3 RAJ INDE COY NCC, SRIGANGANAGAR	137073.00					
					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	6	2024		102	01	03	29	21062422204	57220	52047515	21-JUN-24	JPS856	COMM.OFFICER FIRST RAJ. AIR. SQUA.	17845.00					
					18	JAIPUR (CITY)	6	2024		102	01	02	29	18062412204	81872	51933990	07-JUN-24	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	69872.00					
					<b>Total: Year</b>													<b>16</b>		<b>1539543.00</b>					
					<b>Total: Major Head</b>													<b>16</b>		<b>1539543.00</b>					
					<b>Total: Controlling Officer</b>													<b>16</b>		<b>1539543</b>					
					1023	DEPUTY SECRETARY, GENERAL ADMINISTRATIO N (KA) DEPARTMENT, SECRETARIAT, JAIPUR	2013	2024	2025	21	JAIPUR SECRETARIAT	6	2024		105	01		28	21062422013	55396	52021255	18-JUN-24	JPS102718	A.S.(KARMIK)SECTT	25000.00
										<b>Total: Year</b>													<b>1</b>		<b>25000.00</b>
										<b>Total: Major Head</b>													<b>1</b>		<b>25000.00</b>
<b>Total: Controlling Officer</b>													<b>1</b>		<b>25000</b>										
1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2024	2025	09	BIKANER	5	2024		109	11	01	20	09052412055	12571	51597425	02-MAY-24	BKN12281	ADD. S.P. FOR S.P. BIKANER	1283164.00					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6564	51322372	05-APR-24	ALW19062	District Police Supritandent,Alwa r	1000000.00					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6565	51324396	05-APR-24	ALW19062	District Police Supritandent,Alwa r	1000000.00					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6566	51324354	05-APR-24	ALW19062	District Police Supritandent,Alwa r	1000000.00					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6567	51324319	05-APR-24	ALW19062	District Police Supritandent,Alwa r	1000000.00					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6568	51324478	05-APR-24	ALW19062	District Police Supritandent,Alwa r	1000000.00					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6569	51324475	05-APR-24	ALW19062	District Police Supritandent,Alwa r	1000000.00					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6570	51324306	05-APR-24	ALW19062	District Police Supritandent,Alwa r	1000000.00					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6571	51324315	05-APR-24	ALW19062	District Police	1000000.00					

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1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2024	2025														Supritandent, Alwar					
					02	ALWAR	4	2024		109	11	01	20	02042422055	6572	51324454	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					02	ALWAR	4	2024		109	11	01	20	02042422055	6573	51324469	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					02	ALWAR	4	2024		109	11	01	20	02042422055	6574	51324375	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					02	ALWAR	4	2024		109	11	01	20	02042422055	6575	51324413	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					02	ALWAR	4	2024		109	11	01	20	02042422055	6576	51324402	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					16	GANGANAGAR	6	2024		109	11	01	20	16062412055	13686	51481399	17-APR-24	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1000000.00			
					09	BIKANER	4	2024		109	11	01	20	09042422055	6055	51376589	09-APR-24	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00			
					09	BIKANER	4	2024		109	11	01	20	09042422055	6057	51376483	09-APR-24	BKN12281	ADD. S.P. FOR S.P. BIKANER	1000000.00			
					01	AJMER	4	2024		109	11	01	20	01042422055	4925	51423087	12-APR-24	AJM100120	ADDITIONAL S.P. (CITY) HQ. AJMER	424174.00			
					02	ALWAR	4	2024		109	11	01	20	02042422055	6548	51324458	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					02	ALWAR	4	2024		109	11	01	20	02042422055	6551	51324366	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					02	ALWAR	4	2024		109	11	01	20	02042422055	6553	51324393	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					02	ALWAR	4	2024		109	11	01	20	02042422055	6554	51324373	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
					02	ALWAR	4	2024		109	11	01	20	02042422055	6555	51324446	05-APR-24	ALW19062	District Police	1000000.00			
																						Supritandent, Alwar	
02	ALWAR	4	2024		109	11	01	20	02042422055	6556	51324336	05-APR-24	ALW19062	District Police	1000000.00								
																	Supritandent, Alwar						
02	ALWAR	4	2024		109	11	01	20	02042422055	6558	51324406	05-APR-24	ALW19062	District Police	1000000.00								
																	Supritandent, Alwar						
02	ALWAR	4	2024		109	11	01	20	02042422055	6559	51324331	05-APR-24	ALW19062	District Police	1000000.00								
																	Supritandent, Alwar						
02	ALWAR	4	2024		109	11	01	20	02042422055	6560	51324326	05-APR-24	ALW19062	District Police	1000000.00								
																	Supritandent, Alwar						
02	ALWAR	4	2024		109	11	01	20	02042422055	6561	51324301	05-APR-24	ALW19062	District Police	1000000.00								

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1124	DG, POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2024	2025														Supritandent, Alwar						
					02	ALWAR	4	2024		109	11	01	20	02042422055	6562	51324298	05-APR-24	ALW19062	District Police	1000000.00				
																					Supritandent, Alwar			
					02	ALWAR	4	2024		109	11	01	20	02042422055	6563	51324342	05-APR-24	ALW19062	District Police	1000000.00				
																						Supritandent, Alwar		
					23	JALORE	4	2024		109	11	01	20	23042422055	2686	51481158	17-APR-24	JLR18306	SUPRETENDANT	1000000.00				
																						POLICE, JALOR		
					<b>Total: Year</b>										<b>31</b>		<b>30707338.00</b>							
					<b>Total: Major Head</b>										<b>31</b>		<b>30707338.00</b>							
					<b>Total: Controlling Officer</b>										<b>31</b>		<b>30707338</b>							
1140	CHIEF ELECTORAL OFFICER, RAJASTHAN, JAIPUR	2015	2024	2025	16	GANGANAGAR	4	2024		105	01		57	16042422015	4045	51481491	17-APR-24	GNG6336	District Election Officer Sri Ganganagar	2000000.00				
					<b>Total: Year</b>										<b>1</b>		<b>2000000.00</b>							
					<b>Total: Major Head</b>										<b>1</b>		<b>2000000.00</b>							
					<b>Total: Controlling Officer</b>										<b>1</b>		<b>2000000</b>							
1196		2051	2023	2024	21	JAIPUR SECRETARIAT	2	2024		103	01		08	21022412051	257928	50326366	30-JAN-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	689490.00				
					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	1015850.00				

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

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1196		2051	2023	2024														MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					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	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	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	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	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	285592	50667342	26-FEB-24	JPS105317	SECY., RAJASTHANSU B-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	631200.00
					<b>Total: Year</b>												<b>24</b>		<b>37605210.00</b>	
					<b>Total: Major Head</b>												<b>24</b>		<b>37605210.00</b>	
					<b>Total: Controlling Officer</b>												<b>24</b>		<b>37605210</b>	
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
					<b>Total: Year</b>												<b>1</b>		<b>200000.00</b>	
					<b>Total: Major Head</b>												<b>1</b>		<b>200000.00</b>	
					<b>Total: Controlling Officer</b>												<b>1</b>		<b>200000</b>	
<b>Grand Total:</b>													<b>81</b>		<b>559688624.00</b>					

**List of AC Bills whose DC Bill are pending  
upto 09 / 2024**

MH

**Abstract**

Vou	Amount
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Contrl Cd	Vou	Amount	
2013	1023	1	25000.00
2015	1140	1	2000000.00
2051	1196	24	37605210.00
2051	158	1	200000.00
2055	1124	31	30707338.00
2204	1022	16	1539543.00
2245	097	1	10350000.00
4210	078	6	477261533.00
	<b>81</b>		<b>559688624.00</b>

Contrl Cd	MH	Vou	Amount
078	4210	6	477261533.00
097	2245	1	10350000.00
1022	2204	16	1539543.00
1023	2013	1	25000.00
1124	2055	31	30707338.00
1140	2015	1	2000000.00
1196	2051	24	37605210.00
158	2051	1	200000.00
		<b>81</b>	<b>559688624.00</b>