

**DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 12-2019**

S.NO.	HEAD	NAME - DDO	TREASURY	AC BILL/DATE	TV NO./DATE	MONTH	YEAR	ITEM	AMOUNT
1	2202	PR.DIET BIKANER	BIKANER	/ / /	356/01/22/90	Jan-90	89/90	1	30000
2	2202	ASST.DIR. DIET. JALORE	JALORE	/ / /	83/02/06/91	Feb-91	90-91	1	30000
3	2202	D.E.O.(BOYS) KOTA	KOTA	30/05/30/92	160/ / /	Jun-92	92-93	1	25920
4	2202	DIST.ADULT EDU. OFFICER RAJSAMAND	RAJSAMAND	/ / /	112/03/22/97	Mar-97	96-97	1	8500
5	4202	ZILA PARISHAD , BANSWARA	BANSWARA	66/06/13/92	207/06/21/92	Jun-92	92-93	1	23700
6	4202	ZILA PARISAD BANSWARA	BANSWARA	59/02/27/91	12/3/09/91	Mar-90	90-91	1	30000
							<b>TOTAL</b>	<b>6</b>	<b>148120</b>

**List of AC Bills whose DC Bill are pending  
upto 12 / 2019**

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	
002	ADDL. CHIEF SECRETARY TO THE GOVERNOR OF RAJASTHAN, JAIPUR	2012	2019	2020	21	JAIPUR	10	2019	03	108	01		28	21101922012	45792	979	21-OCT-19	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	100000.00
					21	JAIPUR	12	2019	03	108	01		28	21121922012	57234	1275	26-DEC-19	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR	100000.00
		<b>Total: Year</b>													<b>2</b>			<b>200000.00</b>		
		<b>Total: Major Head</b>													<b>2</b>			<b>200000.00</b>		
		<b>Total: Controlling Officer</b>													<b>2</b>			<b>200000.00</b>		
003	SECRETARY TO THE GOVERNMENT GENERAL ADMINISTRATION (GR.4) DEPARTMENT, JAIPUR	2013	2019	2020	21	JAIPUR	12	2019		105	01		28	21121922013	56495	31391	18-DEC-19	JPS102718	A.S.(KARMIK)SECTT.	25000.00
					21	JAIPUR	11	2019		105	01		28	21111922013	50984	31335	19-NOV-19	JPS102718	A.S.(KARMIK)SECTT.	25000.00
		<b>Total: Year</b>													<b>2</b>			<b>50000.00</b>		
		<b>Total: Major Head</b>													<b>2</b>			<b>50000.00</b>		
		<b>Total: Controlling Officer</b>													<b>2</b>			<b>50000.00</b>		
003		2052	2019	2020	21	JAIPUR	12	2019		090	01	02	30	21121912052	54078	31362	03-DEC-19	JPS102718	A.S.(KARMIK)SECTT.	150000.00
					21	JAIPUR														
		<b>Total: Year</b>													<b>1</b>			<b>150000.00</b>		
		<b>Total: Major Head</b>													<b>1</b>			<b>150000.00</b>		
		<b>Total: Controlling Officer</b>													<b>3</b>			<b>200000.00</b>		
004	REGISTRAR GENERAL, RAJASTHAN HIGH COURT, JODHPUR	2014	2019	2020	26	JODHPUR (CITY)	11	2019		105	21	01	29	26111912014	50104	132	24-OCT-19	JDC24853	Dy. Director Raj.Stat.Judl.Acdmy.Jodhpur	100000.00
					<b>Total: Year</b>													<b>1</b>		
		<b>Total: Major Head</b>													<b>1</b>			<b>100000.00</b>		
<b>Total: Controlling Officer</b>													<b>1</b>			<b>100000.00</b>				
008	CHIEF ELECTORAL OFFICER, ELECTION DEPARTMENT, JAIPUR	2015	2018	2019	18	JAIPUR (CITY)	11	2018		106	01		57	18111822015	95721	98	12-NOV-18	JPC15314	DDO COLLECTORATE (ELECTION) JAIPUR	1000000.00
					09	BIKANER	12	2018		106	01		57	09121812015	91854	73	02-DEC-18	BKN3257	Distt. Election Officer Bikaner	2000000.00
		<b>Total: Year</b>													<b>2</b>			<b>3000000.00</b>		
		2019	2020	03	BANSWARA	4	2019		105	01		57	03041922015	8583	16	26-APR-19	BNS1921	DIST. ELECTION OFFICER BANSWARA	500000.00	
				09	BIKANER	5	2019		105	01		57	09051912015	13715	85	05-MAY-19	BKN3257	Distt. Election Officer Bikaner	1500000.00	
		<b>Total: Year</b>													<b>4</b>			<b>8020000.00</b>		
		<b>Total: Major Head</b>													<b>6</b>			<b>11020000.00</b>		
		<b>Total: Controlling Officer</b>													<b>6</b>			<b>11020000.00</b>		
010	REGISTRAR, REVENUE BOARD, AJMER	2029	2007	2008	01	AJMER	3	2008		103	07		05	01030822029	102	183	05-MAR-08	AJM089002		29217760.00
					<b>Total: Year</b>													<b>1</b>		
		2018	2019	01	AJMER	2	2019		103	07		62	01021922029	134253	991	13-FEB-19	AJM100166	DY.REGISTRAR REVENUE BOARD AJMER	1950000.00	
				<b>Total: Year</b>													<b>1</b>			<b>1950000.00</b>
		2019	2020	01	AJMER	11	2019		103	07		62	01111922029	77528	512	14-OCT-19	AJM100166	DY.REGISTRAR REVENUE BOARD AJMER	5200000.00	
				01	AJMER	7	2019		103	07		62	01071922029	34830	266	12-JUL-19	AJM100166	DY.REGISTRAR REVENUE BOARD AJMER	2600000.00	
<b>Total: Year</b>													<b>2</b>			<b>7800000.00</b>				
<b>Total: Major Head</b>													<b>4</b>			<b>38967760.00</b>				

**List of AC Bills whose DC Bill are pending  
upto 12 / 2019**

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				<b>Total: Controlling Officer</b>								4								38967760		
025	DIRECTOR STATE FORENSIC LABORATORY JAIPUR.	2055	2016	2017	18	JAIPUR (CITY)	3	2017		115	03		18	18031722055	135386	368	29-MAR-17	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	23900000.00			
					<b>Total: Year</b>								1									23900000.00	
			2017	2018	18	JAIPUR (CITY)	2	2018		115	03		18	18021822055	115502	348	09-FEB-18	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	8350000.00			
					18	JAIPUR (CITY)	3	2018		116	01		18	18031822055	137310	421	28-MAR-18	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	6650000.00			
					18	JAIPUR (CITY)	2	2018		115	03		18	18021822055	115503	347	09-FEB-18	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	16150000.00			
					<b>Total: Year</b>								3									31150000.00	
			2018	2019	18	JAIPUR (CITY)	3	2019		115	03		18	18031922055	145958	286	13-MAR-19	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	16197000.00			
					18	JAIPUR (CITY)	3	2019		115	03		18	18031922055	145963	285	13-MAR-19	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	26140000.00			
					<b>Total: Year</b>								2									42337000.00	
					<b>Total: Major Head</b>								6										97387000.00
					<b>Total: Controlling Officer</b>								6										97387000
026	A	2406	2018	2019	38	UDAIPUR	3	2019	01	001	02		20	38031922406	80246	348	20-MAR-19	UDP19358	chief.Conservator.Of Forest,,Udr.	70000.00			
					38	UDAIPUR	1	2019	01	001	02		20	38011922406	61410	41	03-JAN-19	UDP19357	Plantation Officer,Udr	20000.00			
					<b>Total: Year</b>								2										90000.00
					<b>Total: Major Head</b>								2										90000.00
					<b>Total: Controlling Officer</b>								2										90000
031	SECRETARY, RAJASTHAN PUBLIC SERVICE COMMISSION, AJMER	2051	2019	2020	01	AJMER	12	2019		102	01		08	01121922051	90108	666	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00			
					01	AJMER	11	2019		102	01		08	01111922051	80526	607	28-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00			
					01	AJMER	11	2019		102	01		08	01111922051	80528	608	28-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00			
					01	AJMER	11	2019		102	01		08	01111922051	80527	609	28-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	200000.00			
					01	AJMER	11	2019		102	01		08	01111922051	80529	610	28-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	400000.00			
					01	AJMER	11	2019		102	01		08	01111922051	78591	584	20-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00			
					01	AJMER	12	2019		102	01		08	01121922051	90104	661	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	1000000.00			
					01	AJMER	12	2019		102	01		08	01121922051	90105	662	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	1000000.00			
					01	AJMER	12	2019		102	01		08	01121922051	90112	671	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00			
					01	AJMER	12	2019		102	01		08	01121922051	88479	648	20-DEC-19	AJM919	SECATARY RPSC AJMER	500000.00			
					01	AJMER	12	2019		102	01		08	01121922051	88480	649	20-DEC-19	AJM919	SECATARY RPSC AJMER	500000.00			
					01	AJMER	12	2019		102	01		07	01121922051	87778	640	18-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	75000.00			
					01	AJMER	12	2019		102	01		08	01121922051	88478	647	20-DEC-19	AJM919	SECATARY RPSC AJMER	500000.00			
					01	AJMER	12	2019		102	01		08	01121922051	88481	650	20-DEC-19	AJM919	SECATARY RPSC AJMER	1000000.00			
					01	AJMER	12	2019		102	01		08	01121922051	90106	664	26-DEC-19	AJM100150	DY.SECATARY RPSC	1000000.00			

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031	SECRETARY, RAJASTHAN PUBLIC SERVICE COMMISSION, AJMER	2051	2019	2020														AJMER		
					01	AJMER	12	2019		102	01		08	01121922051	88774	655	24-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00
					01	AJMER	11	2019		102	01		08	01111912051	77263	550	01-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00
					01	AJMER	11	2019		102	01		08	01111912051	77264	552	01-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	200000.00
					01	AJMER	11	2019		102	01		08	01111912051	77265	553	01-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	100000.00
					01	AJMER	11	2019		102	01		08	01111922051	78588	586	20-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	200000.00
					01	AJMER	11	2019		102	01		08	01111922051	78587	585	20-NOV-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00
					01	AJMER	10	2019		102	01		08	01101922051	66406	515	16-OCT-19	AJM100150	DY.SECATARY RPSC AJMER	200000.00
					01	AJMER	12	2019		102	01		08	01121922051	90111	670	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	5000000.00
					01	AJMER	12	2019		102	01		08	01121922051	90110	669	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	5000000.00
					01	AJMER	12	2019		102	01		08	01121922051	90109	667	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	5000000.00
					01	AJMER	12	2019		102	01		08	01121922051	90107	665	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	1000000.00
					01	AJMER	12	2019		102	01		08	01121922051	90113	672	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	5000000.00
					01	AJMER	12	2019		102	01		08	01121922051	90114	673	26-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	5000000.00
					01	AJMER	12	2019		102	01		08	01121922051	88775	654	24-DEC-19	AJM100150	DY.SECATARY RPSC AJMER	500000.00
					<b>Total: Year</b>											<b>29</b>			<b>46375000.00</b>	
					<b>Total: Major Head</b>											29			<b>46375000.00</b>	
					<b>Total: Controlling Officer</b>											29			<b>46375000</b>	
032	SECRETARY TO GOVT. DEPARTMENT OF PERSONNEL (GR.-1), JAIPUR	2052	2019	2020	21	JAIPUR SECRETARIAT	5	2019		090	02	01	05	21051922052	10652	33004	15-MAY-19	JPS102718	A.S.(KARMIK)SECTT.	30000.00
					21	JAIPUR SECRETARIAT	10	2019		090	02	01	05	21101922052	46026	33030	22-OCT-19	JPS102718	A.S.(KARMIK)SECTT.	40000.00
					<b>Total: Year</b>											<b>2</b>			<b>70000.00</b>	
					<b>Total: Major Head</b>											2			<b>70000.00</b>	
		3451	2019	2020	21	JAIPUR SECRETARIAT	12	2019		090	07		05	21121913451	53879	33045	02-DEC-19	JPS102718	A.S.(KARMIK)SECTT.	40000.00
					<b>Total: Year</b>											<b>1</b>			<b>40000.00</b>	
					<b>Total: Major Head</b>											1			<b>40000.00</b>	
					<b>Total: Controlling Officer</b>											3			<b>110000</b>	
038	DIRECTOR GENERAL OF POLICE , POLICE DEPARTMENT, JAIPUR	2055	2014	2015	18	JAIPUR (CITY)	3	2015		115	03		18	18031522055	133440	396	27-MAR-15	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	960000.00
					18	JAIPUR (CITY)	1	2015		115	03		18	18011522055	102313	283	06-JAN-15	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	5700000.00
					18	JAIPUR (CITY)	3	2015		115	03		18	18031522055	133438	395	27-MAR-15	JPC1719	DY.DIR.(ACCT) F.S.L. POLICE RAJ JAIPUR	18050000.00
					<b>Total: Year</b>											<b>3</b>			<b>24710000.00</b>	
			2018	2019	09	BIKANER	3	2019		109	11	01	20	09031912055	122592	1521	05-MAR-19	BKN12281	ADD. S.P. FOR S.P. BIKANER	826725.00
					31	PALI	12	2018		109	11	01	20	31121812055	96596	846	03-DEC-18	PLI15682	District Police Supritandent,Pali ,	1000000.00
					09	BIKANER	2	2019		109	11	01	20	09021912055	113562	1367	07-FEB-19	BKN101186	S.P. BIKANER	786571.00
					<b>Total: Year</b>											<b>3</b>			<b>2613296.00</b>	
			2019	2020	31	PALI	4	2019		109	11	01	20	31041922055	7974	92	26-APR-19	PLI15682	District Police	1000000.00

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038	DIRECTOR GENERAL OF POLICE , POLICE DEPARTMENT, JAIPUR	2055	2019	2020														Supritandent,Pali ,		
					18	JAIPUR (CITY)	10	2019		109	11	01	18	18101912055	64101	353	30-AUG-19	JPC22269	ADDL S P (CENTRAL STORES) P H Q JAIPUR	4339980.00
					31	PALI	4	2019		109	11	01	20	31041922055	7975	91	26-APR-19	PLI15682	District Police Supritandent,Pali ,	1000000.00
					16	GANGANAGA R	12	2019		109	11	01	20	16121922055	74450	1638	23-DEC-19	GNG12159	SUPERINTENDANT OF POLICE,SGNR	873150.00
					31	PALI	4	2019		109	11	01	20	31041922055	7977	93	26-APR-19	PLI15682	District Police Supritandent,Pali ,	600000.00
					31	PALI	4	2019		109	11	01	20	31041922055	7976	90	26-APR-19	PLI15682	District Police Supritandent,Pali ,	1000000.00
					09	BIKANER	12	2019		109	11	01	20	09121922055	83048	999	11-DEC-19	BKN12281	ADD. S.P. FOR S.P. BIKANER	843785.00
					<b>Total: Year</b>										<b>7</b>			<b>9656915.00</b>		
					<b>Total: Major Head</b>										<b>13</b>			<b>36980211.00</b>		
					<b>Total: Controlling Officer</b>										<b>13</b>			<b>36980211</b>		
042	CHIEF ENGINEER, PUBLIC WORKS DEPARTMENT (BUILDING AND ROADS), RAJASTHAN,JAIP UR	2059	2019	2020	38	UDAIPUR	11	2019	80	004	01	20	38111922059	41000	23	23-OCT-19	UDP7969	X.En.PWD Survey& Quality Control,Udr.	20000.00	
					<b>Total: Year</b>										<b>1</b>			<b>20000.00</b>		
					<b>Total: Major Head</b>										<b>1</b>			<b>20000.00</b>		
					<b>Total: Controlling Officer</b>										<b>1</b>			<b>20000</b>		
043	DIRECTOR, PRIMARY EDUCATION, BIKANER	2202	2018	2019	38	UDAIPUR	1	2019	01	001	01	57	38011922202	63116	642	10-DEC-18	UDP1584	D.E.O. Primary UDR.	103000.00	
					<b>Total: Year</b>										<b>1</b>			<b>103000.00</b>		
				2019	2020	01	AJMER	12	2019	01	001	01	57	01121922202	86057	490	05-DEC-19	AJM1580	DEO (EIEMENTRY EDU.) Ajmer	57000.00
						26	JODHPUR (CITY)	11	2019	01	001	01	57	26111922202	51711	327	06-NOV-19	JDC1574	Distt. Education Officer (Elementary),Jodhpur	72000.00
						26	JODHPUR (CITY)	11	2019	01	001	01	57	26111922202	51713	328	06-NOV-19	JDC1574	Distt. Education Officer (Elementary),Jodhpur	86000.00
						<b>Total: Year</b>										<b>3</b>			<b>215000.00</b>	
					<b>Total: Major Head</b>										<b>4</b>			<b>318000.00</b>		
				<b>Total: Controlling Officer</b>										<b>4</b>			<b>318000</b>			
049	DIRECTOR, AYURVEDIC DEPARTMENT, AJMER	2210	2019	2020	38	UDAIPUR	12	2019	02	101	05	07	60	38121912210	44290	76	03-DEC-19	UDP9344	OIC Govt. Ayuvedic Rasayanshala.Udaipu r	1011174.00
					<b>Total: Year</b>										<b>1</b>			<b>1011174.00</b>		
					<b>Total: Major Head</b>										<b>1</b>			<b>1011174.00</b>		
				<b>Total: Controlling Officer</b>										<b>1</b>			<b>1011174</b>			
059	DIRECTOR, INDUSTRIES DEPARTMENT, JAIPUR	2851	2019	2020	26	JODHPUR (CITY)	10	2019		102	06		29	26101922851	41439	89	25-SEP-19	JDC16501	JOINT DIRECTOR DIST. INDUSTRIES CENTRE JODHPUR	700000.00
					26	JODHPUR (CITY)	9	2019		102	06		30	26091912851	33407	46	29-JUL-19	JDC16501	JOINT DIRECTOR DIST. INDUSTRIES CENTRE JODHPUR	500000.00
					26	JODHPUR (CITY)	12	2019		102	06		30	26121912851	56393	108	05-NOV-19	JDC16501	JOINT DIRECTOR DIST. INDUSTRIES CENTRE JODHPUR	398795.00
					05	BARMER	11	2019		789	05		30	05111922851	91957	50	05-SEP-19	BRM6683	Deputy Director,Dist.Ind.Centr e,Barmer	400000.00
					26	JODHPUR (CITY)	9	2019		102	06		29	26091922851	36540	82	09-SEP-19	JDC16501	JOINT DIRECTOR DIST. INDUSTRIES CENTRE JODHPUR	999250.00

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059	DIRECTOR, INDUSTRIES DEPARTMENT, JAIPUR	2851	2019	2020	<b>Total: Year</b>								5							2998045.00	
					<b>Total: Major Head</b>								5							2998045.00	
						<b>Total: Controlling Officer</b>								5							2998045
067	DIRECTOR, N.C.C. DIRECTORATE, JAIPUR	2204	2018	2019	18	JAIPUR (CITY)	12	2018		102	01	03	29	18121822204	110721	77	21-DEC-18	JPC102052	ADM.OFF.NCC HQ JAIPUR	264248.00	
						18	JAIPUR (CITY)	12	2018		102	01	03	29	18121822204	110720	76	21-DEC-18	JPC102052	ADM.OFF.NCC HQ JAIPUR	735000.00
						<b>Total: Year</b>								2							999248.00
				2019	2020	18	JAIPUR (CITY)	9	2019		102	01	03	29	18091912204	55517	45	28-AUG-19	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	127592.00
						12	CHURU	10	2019		102	01	03	29	12101922204	47557	55	27-SEP-19	CHU857	COMMANDENT,2 RAJ BT. NCC.CHURU	245553.00
						25	JHUNJHUNU	10	2019		102	01	02	29	25101922204	50125	18	21-AUG-19	JHN859	COMMANDENT IST RAJ NCC PILANI	2444.00
						25	JHUNJHUNU	10	2019		102	01	02	29	25101922204	50126	28	21-AUG-19	JHN860	COMMANDENT IST RAJ NCC TECH. PILANI	140448.00
						25	JHUNJHUNU	10	2019		102	01	03	29	25101922204	50127	22	09-OCT-19	JHN859	COMMANDENT IST RAJ NCC PILANI	146269.00
						25	JHUNJHUNU	10	2019		102	01	03	29	25101922204	50128	33	10-SEP-19	JHN860	COMMANDENT IST RAJ NCC TECH. PILANI	49200.00
						21	JAIPUR SECRETARIAT	10	2019		102	01	03	29	21101922204	44639	69	18-SEP-19	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	600.00
						29	KOTA	10	2019		102	01	02	29	29101922204	53293	77	03-OCT-19	KOT873	OFFICER COMM.7 RAJ.AIR NCC KOTA	21325.00
						26	JODHPUR (CITY)	10	2019		102	01	02	29	26101912204	40312	40	27-SEP-19	JDC866	2 RAJ ARMD SQN NCC JDOHPUR	285730.00
						21	JAIPUR SECRETARIAT	10	2019		102	01	03	29	21101922204	44640	68	18-SEP-19	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	8210.00
						02	ALWAR	11	2019		102	01	03	29	02111912204	105574	60	04-NOV-19	ALW877	N.C.C. 3 Alwar	197286.00
						18	JAIPUR (CITY)	11	2019		102	01	03	29	18111912204	77164	63	23-OCT-19	JPC852	COMM.OFF.I RAJ BTN NCC JAIPUR	100955.00
						29	KOTA	11	2019		102	01	03	29	29111912204	61932	91	21-OCT-19	KOT873	OFFICER COMM.7 RAJ.AIR NCC KOTA	800.00
						21	JAIPUR SECRETARIAT	7	2019		102	01	03	29	21071922204	23946	63	11-JUL-19	JPS856	COMM.OFFICER FIRST RAJ. AIR. SQUA.	6050.00
						05	BARMER	9	2019		102	01	02	29	05091922204	66426	35	09-SEP-19	BRM869	Comm.Officer The Raj Indp.NCC, Barmer	11656.00
						29	KOTA	9	2019		102	01	03	29	29091922204	44067	45	26-AUG-19	KOT875	OFFICER COMM.14 RAJ NCC KOTA	186472.00
						26	JODHPUR (CITY)	7	2019		102	01	02	29	26071912204	19553	20	25-JUN-19	JDC864	4 RAJ AIR SQN NCC JODHPUR	124700.00
						09	BIKANER	8	2019		102	01	03	29	09081922204	41076	29	24-JUL-19	BKN867	COMMANDANT Is RAJ BTLN NCC BKN	22125.00
						18	JAIPUR (CITY)	11	2019		102	01	03	29	18111922204	82492	61	03-OCT-19	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	25049.00
						18	JAIPUR (CITY)	11	2019		102	01	02	29	18111922204	81230	59	25-SEP-19	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	8200.00
						18	JAIPUR (CITY)	11	2019		102	01	03	29	18111922204	82778	73	05-NOV-19	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	6786.00
						35	SIKAR	11	2019		102	01	03	29	35111922204	68586	54	31-OCT-19	SKR858	OOMMANDING OFFICER, NCC, SIKAR	128013.00
						35	SIKAR	11	2019		102	01	03	29	35111922204	68585	53	31-OCT-19	SKR858	OOMMANDING	200400.00

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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	
067	DIRECTOR, N.C.C. DIRECTORATE, JAIPUR	2204	2019	2020														OFFICER, NCC, SIKAR		
					18	JAIPUR (CITY)	12	2019		102	01	02	29	18121922204	90522	86	12-DEC-19	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	39099.00
					36	SIROHI	12	2019		102	01	02	29	36121922204	47161	77	06-DEC-19	SRH871	LEIUT.COLONEL. N.C.C. SIROHI	12124.00
					36	SIROHI	12	2019		102	01	03	29	36121922204	47162	78	06-DEC-19	SRH871	LEIUT.COLONEL. N.C.C. SIROHI	222297.00
					26	JODHPUR (CITY)	11	2019		102	01	03	29	26111922204	51353	46	30-OCT-19	JDC866	2 RAJ ARMD SQN NCC JDOHPUR	42826.00
					38	UDAIPUR	11	2019		102	01	03	29	38111922204	40431	43	31-OCT-19	UDP882	Commanding Offr.5th.Raj.Girls Bt.Ncc.Udr	44452.00
					38	UDAIPUR	11	2019		102	01	02	29	38111922204	40432	40	21-OCT-19	UDP882	Commanding Offr.5th.Raj.Girls Bt.Ncc.Udr	8620.00
					07	BHARATPUR	11	2019		102	01	03	29	07111922204	80133	34	05-NOV-19	BTP879	KAMAN ADHIKARI 3 RAJ TOPKHANA NCC BPR	310635.00
					09	BIKANER	12	2019		102	01	03	29	09121922204	85853	63	22-OCT-19	BKN868	COMMANDANT 7 RAJ BTLN. NCC BKN	69594.00
					18	JAIPUR (CITY)	12	2019		102	01	02	29	18121922204	90520	45	12-DEC-19	JPC854	7 RAJ.INDEP COMPANY NCC JAIPUR	12034.00
					18	JAIPUR (CITY)	12	2019		102	01	03	29	18121922204	89549	70	10-DEC-19	JPC102052	ADM.OFF.NCC HQ JAIPUR	1000000.00
					01	AJMER	12	2019		102	01	02	29	01121922204	86932	78	05-DEC-19	AJM888	C.O.11 RAJ.BATALIN N.C.C. AJMER	10925.00
					21	JAIPUR SECRETARIAT	12	2019		102	01	03	29	21121912204	53881	116	13-NOV-19	JPS856	COMM.OFFICER FIRST RAJ. AIR. SQUA.	101095.00
					21	JAIPUR SECRETARIAT	12	2019		102	01	02	29	21121912204	53882	99	26-NOV-19	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	27675.00
					18	JAIPUR (CITY)	12	2019		102	01	03	29	18121912204	86938	80	28-NOV-19	JPC853	COMMON OFFICER III RAJ NEVEL UNIT NCC JP	28770.00
					38	UDAIPUR	12	2019		102	01	03	29	38121922204	47063	55	09-DEC-19	UDP882	Commanding Offr.5th.Raj.Girls Bt.Ncc.Udr	236737.00
					29	KOTA	12	2019		102	01	02	29	29121922204	75586	92	13-NOV-19	KOT875	OFFICER COMM.14 RAJ NCC KOTA	16711.00
					29	KOTA	12	2019		102	01	02	29	29121922204	75587	93	13-NOV-19	KOT875	OFFICER COMM.14 RAJ NCC KOTA	99694.00
					29	KOTA	12	2019		102	01	02	29	29121922204	73465	60	19-DEC-19	KOT874	OFFICER COMM. 7 NCC GIRL KOTA	5463.00
					<b>Total: Year</b>													<b>41</b>		<b>4334614.00</b>
					<b>Total: Major Head</b>													<b>43</b>		<b>5333862.00</b>
					<b>Total: Controlling Officer</b>													<b>43</b>		<b>5333862</b>
074	TOURISM, ART AND CULTURE JAIPUR	3452	2019	2020	38	UDAIPUR	11	2019	80	796	01		11	38111923452	42746	52	27-NOV-19	UDP104481	Asst.Dir.Tourist Recip.Cen.Udr.	75000.00
					38	UDAIPUR	11	2019	80	796	01		11	38111923452	42747	53	27-NOV-19	UDP104481	Asst.Dir.Tourist Recip.Cen.Udr.	30000.00
					22	JAISALMER	12	2019	80	789	01		11	22121923452	42608	62	27-DEC-19	JSL10871	ASSISTANT DIRECTOR TOURIST RECEPTION CENTRE JAISALMER	250000.00
					<b>Total: Year</b>													<b>3</b>		<b>355000.00</b>
					<b>Total: Major Head</b>													<b>3</b>		<b>355000.00</b>
					<b>Total: Controlling Officer</b>													<b>3</b>		<b>355000</b>

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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
077	PRINCIPAL, SARDAR PATEL MEDICAL COLLEGE, BIKANER	2210	2016	2017	BIKANER	3	2017	05	796	01	02	18	09031722210	104295	1317	29-MAR-17	BKN1898	PRIN. S.P. MEDICAL COLLEGE BIKANER	2025435.00
					<b>Total: Year</b>									<b>1</b>					<b>2025435.00</b>
					<b>Total: Major Head</b>									<b>1</b>					<b>2025435.00</b>
		4210	2017	2018	BIKANER	3	2018	03	105	07	02	18	09031824210	111226	1487	30-MAR-18	BKN101170	ADD.PRIN. S.P. MEDICAL COLLEGE BKN	212567144.00
					<b>Total: Year</b>									<b>1</b>					<b>212567144.00</b>
					<b>Total: Major Head</b>									<b>1</b>					<b>212567144.00</b>
					<b>Total: Controlling Officer</b>									<b>2</b>					<b>214592579</b>
079	PRINCIPAL, RAVINDRA NATH MEDICAL COLLEGE, UDAIPUR	4210	2019	2020	UDAIPUR	11	2019	03	105	07	03	18	38111924210	42749	655	19-NOV-19	UDP104445	Addl.Principal R.N.T.Medical College Udr	15170400.00
					UDAIPUR	12	2019	03	796	01	02	18	38121914210	45376	716	03-DEC-19	UDP104445	Addl.Principal R.N.T.Medical College Udr	4235595.00
					UDAIPUR	11	2019	03	789	01	02	18	38111924210	43010	685	26-NOV-19	UDP104445	Addl.Principal R.N.T.Medical College Udr	10442880.00
					<b>Total: Year</b>									<b>3</b>					<b>29848875.00</b>
					<b>Total: Major Head</b>									<b>3</b>					<b>29848875.00</b>
					<b>Total: Controlling Officer</b>									<b>3</b>					<b>29848875</b>
090	CHIEF ELECTORAL OFFICER AND SECRETARY, STATE ELECTION COMMISSION, JAIPUR	2217	2019	2020	RAJSAMAND	11	2019	80	192	09		57	33111922217	44250	136	16-NOV-19	RJS16393	DISTRICT ELECTION OFFICER, RAJSAMAND	30000.00
					BHARATPUR	12	2019	80	191	09		57	07121922217	88006	330	15-NOV-19	BTP9046	DISTT ELECTION OFFICER BHARATPUR	171700.00
					SIKAR	11	2019	80	192	09		57	35111922217	66614	145	14-NOV-19	SKR17007	DIST. ELECTION OFFICE SIKAR	450000.00
					BARMER	11	2019	80	192	09		57	05111922217	91956	7	13-NOV-19	BRM16117	Distt. Election Officer,Barmer	2000000.00
					JAIPUR (CITY)	10	2019	80	191	09		57	18101922217	65672	210	04-OCT-19	JPC15314	DDO COLLECTORATE (ELECTION) JAIPUR	90000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60696	33	12-NOV-19	CHT13563	ERO NIMBAHERA	20000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60640	49	15-NOV-19	CHT10248	E.R.O. Chittorgarh	50000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60639	50	15-NOV-19	CHT10248	E.R.O. Chittorgarh	50000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60638	41	13-NOV-19	CHT10248	E.R.O. Chittorgarh	50000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60637	44	13-NOV-19	CHT10248	E.R.O. Chittorgarh	20000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60636	40	13-NOV-19	CHT10248	E.R.O. Chittorgarh	50000.00
					BARMER	10	2019	80	192	09		57	05101912217	74536	6	01-OCT-19	BRM16117	Distt. Election Officer,Barmer	50000.00
					BHARATPUR	11	2019	80	191	09		57	07111922217	79611	318	11-NOV-19	BTP9046	DISTT ELECTION OFFICER BHARATPUR	314500.00
					JAIPUR SECRETARIAT	11	2019	80	192	09		57	21111922217	50273	286	01-NOV-19	JPS105810	AAO I, STATE ELECTION COMMISSION	50000.00
					ALWAR	11	2019	80	192	09		57	02111922217	105969	195	12-NOV-19	ALW14427	Distt.Election Officer,Alwar,	600000.00
					PALI	11	2019	80	192	09		57	31111922217	65180	106	14-NOV-19	PLI5387	Distt.Election Officer,Pali	1500000.00
					BIKANER	11	2019	80	191	09		57	09111922217	74012	22	11-NOV-19	BKN3257	Distt. Election Officer Bikaner	600000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60864	47	13-NOV-19	CHT10248	E.R.O. Chittorgarh	10000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60863	43	13-NOV-19	CHT10248	E.R.O. Chittorgarh	20000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60697	34	12-NOV-19	CHT13563	ERO NIMBAHERA	10000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60635	42	13-NOV-19	CHT10248	E.R.O. Chittorgarh	20000.00
					CHITTORGARH	11	2019	80	192	09		57	11111922217	60634	46	13-NOV-19	CHT10248	E.R.O. Chittorgarh	10000.00



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090	CHIEF ELECTORAL OFFICER AND SECRETARY, STATE ELECTION COMMISSION, JAIPUR	2217	2019	2020	11	CHITTORGARH	11	2019	80	192	09		57	11111922217	60629	31	12-NOV-19	CHT13563	ERO NIMBAHERA	50000.00			
					11	CHITTORGARH	11	2019	80	192	09		57	11111922217	60628	35	12-NOV-19	CHT13563	ERO NIMBAHERA	10000.00			
					11	CHITTORGARH	11	2019	80	192	09		57	11111922217	60627	32	12-NOV-19	CHT13563	ERO NIMBAHERA	60000.00			
					11	CHITTORGARH	11	2019	80	192	09		57	11111922217	60427	4	12-NOV-19	CHT8233	E.R.O.,Rawatbhata	10000.00			
					11	CHITTORGARH	11	2019	80	192	09		57	11111922217	60426	3	12-NOV-19	CHT8233	E.R.O.,Rawatbhata	20000.00			
					11	CHITTORGARH	11	2019	80	192	09		57	11111922217	60425	2	12-NOV-19	CHT8233	E.R.O.,Rawatbhata	20000.00			
					11	CHITTORGARH	11	2019	80	192	09		57	11111922217	60424	1	12-NOV-19	CHT8233	E.R.O.,Rawatbhata	50000.00			
					13	DAUSA	11	2019	80	192	09		57	13111922217	47965	15	14-NOV-19	DSA10435	Dy.Distt.Election Officer,Dausa	160000.00			
					33	RAJSAMAND	11	2019	80	192	09		57	33111922217	44248	133	13-NOV-19	RJS16393	DISTRICT ELECTION OFFICER, RAJSAMAND	100000.00			
					<b>Total: Year</b>													<b>31</b>				<b>6646200.00</b>	
					<b>Total: Major Head</b>													<b>31</b>				<b>6646200.00</b>	
					2515	2019	2020	05	BARMER	11	2019		800	01	02	57	05111922515	96388	8	29-NOV-19	BRM16117	Distt. Election Officer,Barmer	500000.00
								38	UDAIPUR	11	2019		800	01	02	57	38111922515	42748	178	29-NOV-19	UDP16099	Addl.Collector,Udr.	1000000.00
								03	BANSWARA	12	2019		800	01	02	57	03121912515	75390	137	10-DEC-19	BNS15119	DISTRICT ELECTION OFFICER, BANSWARA	150000.00
								07	BHARATPUR	12	2019		800	01	02	57	07121912515	86291	356	02-DEC-19	BTP9046	DISTT ELECTION OFFICER BHARATPUR	800000.00
24	JHALAWAR	12	2019					800	01	02	57	24121912515	57865	288	03-DEC-19	JHL105343	5528-DISTRICT ELECTION OFFICER, JHALAWAR	300000.00					
05	BARMER	12	2019					800	01	02	57	05121912515	101686	9	03-DEC-19	BRM16117	Distt. Election Officer,Barmer	500000.00					
38	UDAIPUR	12	2019					800	01	02	57	38121912515	44292	181	02-DEC-19	UDP16099	Addl.Collector,Udr.	1000000.00					
23	JALORE	12	2019					800	01	02	57	23121912515	60571	300	29-NOV-19	JLR19181	DISTT. ELECTION OFFICER,JALOR	500000.00					
13	DAUSA	12	2019					800	01	02	57	13121912515	52061	17	03-DEC-19	DSA10435	Dy.Distt.Election Officer,Dausa	400000.00					
14	DHOLPUR	12	2019					800	01	02	57	14121912515	40614	151	29-NOV-19	DLP6836	DIST.ELECTION OFFICER -DHOLPUR	400000.00					
10	BUNDI	12	2019					800	01	02	57	10121912515	46909	10	03-DEC-19	BND105322	District Election Officer	320000.00					
35	SIKAR	12	2019					800	01	02	57	35121912515	72221	154	04-DEC-19	SKR17007	DIST. ELECTION OFFICE SIKAR	450000.00					
25	JHUNJHUNU	12	2019					800	01	02	57	25121912515	65558	224	02-DEC-19	JHN106816	NEW	300000.00					
34	SAWAI MADHOPUR	12	2019					800	01	02	57	34121912515	49508	237	03-DEC-19	SWM11202	DISTT.ELECTION OFFICER SWM	100000.00					
22	JAISALMER	12	2019					800	01	02	57	22121912515	39820	201	30-NOV-19	JSL9631	District Election Officer, Jaisalmer	150000.00					
09	BIKANER	12	2019					800	01	02	57	09121912515	80789	41	03-DEC-19	BKN22389	NEW	650000.00					
26	JODHPUR (CITY)	12	2019					800	01	02	57	26121912515	56390	234	04-DEC-19	JDC20463	DISTT. ELECTION OFFICER (COLLECTOR), JODHPUR	500000.00					
26	JODHPUR (CITY)	12	2019					800	01	02	57	26121912515	56391	235	04-DEC-19	JDC20463	DISTT. ELECTION OFFICER (COLLECTOR), JODHPUR	400000.00					
28	KARALI	12	2019					800	01	02	57	28121912515	46392	136	03-DEC-19	KRL105340	Distt.Election Officer,Karali	250000.00					
11	CHITTORGARH	12	2019					800	01	02	57	11121912515	65777	151	04-DEC-19	CHT106804	NEW	500000.00					
37	TONK	12	2019					800	01	02	57	37121912515	55018	228	02-DEC-19	TNK105757	DISTRICT ELECTION OFFICER, TONK	400000.00					
18	JAIPUR (CITY)	12	2019					800	01	02	57	18121912515	86912	276	02-DEC-19	JPC15314	DDO COLLECTORATE (ELECTION) JAIPUR	1100000.00					
02	ALWAR	12	2019					800	01	02	57	02121912515	117641	201	04-DEC-19	ALW14427	Distt.Election	2000000.00					

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090	CHIEF ELECTORAL OFFICER AND SECRETARY, STATE ELECTION COMMISSION, JAIPUR	2515	2019	2020														Officer,Alwar,			
					12	CHURU	12	2019		800	01	02	57	12121912515	62109	192	05-DEC-19	CHU105339	DISTRICT ELECTION OFFICER, CHURU	600000.00	
					04	BARAN	12	2019		800	01	02	57	04121912515	51594	20	29-NOV-19	BRN105758	DISTRICT ELECTION OFFICER BARAN	600000.00	
					32	PRATAPGARH	12	2019		800	01	02	57	32121912515	39586	169	05-DEC-19	PTG4473	DIST.ELECT.OFFICER( COLLECTOR)PRATAPG ARH	400000.00	
					29	KOTA	12	2019		800	01	02	57	29121912515	69139	11	30-NOV-19	KOT105316	DISTRICT ELECTION OFFICER,KOTA	200000.00	
					36	SIROHI	12	2019		800	01	02	57	36121912515	45826	161	02-DEC-19	SRH16302	DIST.ELECTION OFFICER, SIROHI	280000.00	
					24	JHALAWAR	12	2019		800	01	02	57	24121922515	59651	292	13-DEC-19	JHL105343	5528-DISTRICT ELECTION OFFICER, JHALAWAR	100000.00	
					31	PALI	12	2019		800	01	02	57	31121922515	70984	112	30-NOV-19	PLI5387	Distt.Election Officer,Pali	500000.00	
					30	NAGAUR	12	2019		800	01	02	57	30121922515	96806	265	29-NOV-19	NGR105332	DISTRICT ELECTION OFFICER ,NAGAUR	500000.00	
					30	NAGAUR	12	2019		800	01	02	57	30121912515	94938	264	29-NOV-19	NGR105332	DISTRICT ELECTION OFFICER ,NAGAUR	500000.00	
					01	AJMER	12	2019		800	01	02	57	01121912515	84471	284	03-DEC-19	AJM3710	DIST.ELECTION OFFICER(COLLECTOR) AJMER	70000.00	
					33	RAJSAMAND	12	2019		800	01	02	57	33121922515	50663	137	02-DEC-19	RJS16393	DISTRICT ELECTION OFFICER, RAJSAMAND	400000.00	
					08	BHILWARA	11	2019		800	01	02	57	08111922515	87644	485	29-NOV-19	BLW105335	District Election Officer Bhilwara	200000.00	
					<b>Total: Year</b>												<b>35</b>			<b>17020000.00</b>	
					<b>Total: Major Head</b>												<b>35</b>				<b>17020000.00</b>
					<b>Total: Controlling Officer</b>												<b>66</b>				<b>23666200</b>
097	COMMISSIONER, RELIEF DEPARTMENT, JAIPUR	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>
102	COMMISSIONER, DEVASTHAN DEPARTMENT, UDAIPUR	2250	2018	2019	38	UDAIPUR	3	2019		102	01		57	38031922250	78867	346	13-MAR-19	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	500000.00	
					<b>Total: Year</b>												<b>1</b>				<b>500000.00</b>
			2019	2020	38	UDAIPUR	11	2019		800	02	01	12	38111922250	42343	260	26-NOV-19	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	20985000.00	
					38	UDAIPUR	10	2019		789	02	01	12	38101912250	32675	193	03-OCT-19	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	1179644.00	
					38	UDAIPUR	10	2019		796	01	01	12	38101912250	32676	194	03-OCT-19	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	5006178.00	
					38	UDAIPUR	10	2019		800	02	01	12	38101912250	32677	192	03-OCT-19	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	23786628.00	
					38	UDAIPUR	11	2019		796	01	01	12	38111922250	42342	262	26-NOV-19	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	3000000.00	
					38	UDAIPUR	11	2019		789	02	01	12	38111922250	42344	261	26-NOV-19	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	1015000.00	
					<b>Total: Year</b>												<b>6</b>				<b>54972450.00</b>
					<b>Total: Major Head</b>												<b>7</b>				<b>55472450.00</b>
					<b>Total: Controlling Officer</b>												<b>7</b>				<b>55472450</b>
104	DIRECTOR, SCIENCE AND TECHNOLOGY	3425	2018	2019	09	BIKANER	3	2019	01	800	05		12	09031923425	132747	1076	15-MAR-19	BKN911	DY DIR.(ADM.) SEC.EDUCATION BIKANER	800000.00	

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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		
104	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, JAIPUR	3425	2018	2019	09	BIKANER	3	2019	01	796	03		12	09031923425	132749	1075	15-MAR-19	BKN911	DY DIR.(ADM.) SEC.EDUCATION BIKANER	600000.00	
					09	BIKANER	3	2019	01	789	03		12	09031923425	132748	1077	15-MAR-19	BKN911	DY DIR.(ADM.) SEC.EDUCATION BIKANER	200000.00	
					<b>Total: Year</b>													<b>3</b>			<b>1600000.00</b>
			2019	2020	38	UDAIPUR	11	2019	01	796	03		57	38111923425	41680	80	14-NOV-19	UDP964	Proj.Offr.Scince&Tech nology,Dept.Udr.	30000.00	
					29	KOTA	11	2019	01	800	05		57	29111913425	61930	106	24-OCT-19	KOT965	PRO.OFFICER SCIENCE & TECH. KOTA	32500.00	
					29	KOTA	11	2019	01	800	05		57	29111913425	61931	108	24-OCT-19	KOT965	PRO.OFFICER SCIENCE & TECH. KOTA	22400.00	
					29	KOTA	11	2019	01	800	05		57	29111913425	61929	107	24-OCT-19	KOT965	PRO.OFFICER SCIENCE & TECH. KOTA	124950.00	
					18	JAIPUR (CITY)	12	2019	01	800	05		57	18121913425	86911	222	29-NOV-19	JPC102097	PROJ.DIR. SCIENCE &TECHNOLOGY DEPTT.JPR	39000.00	
					<b>Total: Year</b>													<b>5</b>			<b>248850.00</b>
			<b>Total: Major Head</b>													<b>8</b>			<b>1848850.00</b>		
			<b>Total: Controlling Officer</b>													<b>8</b>			<b>1848850</b>		
127	DIRECTOR, MINES AND GEOLOGY DEPARTMENT, UDAIPUR	4853	2017	2018	38	UDAIPUR	11	2017	01	004	07	04	62	38111724853	40436	12345	27-NOV-17	UDP16323	Addl.Dir.(Adm.) Mines & Geology Udaipur	52691864.00	
					<b>Total: Year</b>													<b>1</b>			<b>52691864.00</b>
			<b>Total: Major Head</b>													<b>1</b>			<b>52691864.00</b>		
			<b>Total: Controlling Officer</b>													<b>1</b>			<b>52691864</b>		
158	SECRETARY, RAJASTHAN SUBORDINATE SERVICE SELECTION BOARD RAJYA KRISHI PRBHAND SANSTHAN DURGAPURA JPR.	2051	2016	2017	21	JAIPUR SECRETARIAT	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	200000.00	
					<b>Total: Year</b>													<b>1</b>			<b>200000.00</b>
			2018	2019	21	JAIPUR SECRETARIAT	9	2018		103	01		08	21091812051	41162	259	30-AUG-18	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	781570.00	
					21	JAIPUR SECRETARIAT	7	2018		103	01		08	21071822051	29645	122	11-JUL-18	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	20000.00	
					21	JAIPUR SECRETARIAT	8	2018		103	01		08	21081822051	35329	216	10-AUG-18	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	691115.00	
					21	JAIPUR SECRETARIAT	8	2018		103	01		08	21081822051	35328	215	10-AUG-18	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	781570.00	
					21	JAIPUR SECRETARIAT	9	2018		103	01		08	21091822051	42691	281	07-SEP-18	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	699115.00	
					21	JAIPUR	8	2018		103	01		08	21081812051	34365	195	06-AUG-18	JPS105317	SECY.,RAJASTHANSUB	781570.00	

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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	
158	SECRETARY, RAJASTHAN SUBORDINATE SERVICE RELATION BOARD RAJYA KRISHI PRBHAND SANSTHAN DURGAPURA JPR.	2051	2018	2019	SECRETARIAT													- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	1	2019		103	01		08	21011912051	73865	450	31-DEC-18	JPS105317	SECY.,RAJASTHANSUB	579440.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	1	2019		103	01		08	21011912051	73866	452	31-DEC-18	JPS105317	SECY.,RAJASTHANSUB	589980.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	1	2019		103	01		08	21011922051	79037	514	24-JAN-19	JPS105317	SECY.,RAJASTHANSUB	429880.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	8	2018		103	01		08	21081812051	34364	194	06-AUG-18	JPS105317	SECY.,RAJASTHANSUB	691115.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	1	2019		103	01		08	21011922051	79041	507	24-JAN-19	JPS105317	SECY.,RAJASTHANSUB	563385.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	1	2019		103	01		08	21011922051	79039	510	24-JAN-19	JPS105317	SECY.,RAJASTHANSUB	589980.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					<b>Total: Year</b>												<b>12</b>			<b>7198720.00</b>
			2019	2020	21	JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	55984	416	16-DEC-19	JPS105317	SECY.,RAJASTHANSUB	104160.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	55985	414	16-DEC-19	JPS105317	SECY.,RAJASTHANSUB	244915.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	55986	417	16-DEC-19	JPS105317	SECY.,RAJASTHANSUB	201025.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	55987	415	16-DEC-19	JPS105317	SECY.,RAJASTHANSUB	224780.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		
					21	JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	56926	427	19-DEC-19	JPS105317	SECY.,RAJASTHANSUB	1140355.00
																		- ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR		

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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	
158	SECRETARY, RAJASTHAN SUBORDINATE SERVICE SELECTION BOARD RAJYA KRISHI PRBHAND SANSTHAN DURGAPURA JPR.	2051	2019	2020	21	JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	56928	426	19-DEC-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	2966775.00
21		JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	56929	428	19-DEC-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	1250470.00				
21		JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	55982	412	16-DEC-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	82755.00				
21		JAIPUR SECRETARIAT	9	2019		103	01		08	21091922051	34240	290	05-SEP-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	304515.00				
21		JAIPUR SECRETARIAT	9	2019		103	01		08	21091922051	34239	289	05-SEP-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	215870.00				
21		JAIPUR SECRETARIAT	9	2019		103	01		08	21091922051	34238	287	05-SEP-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	417505.00				
21		JAIPUR SECRETARIAT	9	2019		103	01		08	21091922051	34237	292	05-SEP-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	69225.00				
21		JAIPUR SECRETARIAT	9	2019		103	01		08	21091922051	34236	291	05-SEP-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	87620.00				
21		JAIPUR SECRETARIAT	9	2019		103	01		08	21091922051	34235	288	05-SEP-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	103745.00				
21		JAIPUR SECRETARIAT	9	2019		103	01		08	21091922051	34234	286	05-SEP-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	110550.00				
21		JAIPUR SECRETARIAT	12	2019		103	01		08	21121922051	55983	413	16-DEC-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	407430.00				
21		JAIPUR SECRETARIAT	10	2019		103	01		08	21101922051	44629	347	17-OCT-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	25450.00				

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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	
158	SECRETARY, RAJASTHAN SUBORDINATE SERVICE SELECTION BOARD RAJYA KRISHI PRBHAND SANSTHAN DURGAPURA JPR.	2051	2019	2020	21	JAIPUR SECRETARIAT	8	2019		103	01		08	21081922051	31405	276	27-AUG-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	316550.00
					21	JAIPUR SECRETARIAT	10	2019		103	01		08	21101922051	42309	334	11-OCT-19	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	29200.00
					<b>Total: Year</b>													<b>19</b>		<b>8302895.00</b>
					<b>Total: Major Head</b>													<b>32</b>		<b>15701615.00</b>
					<b>Total: Controlling Officer</b>													<b>32</b>		<b>15701615</b>
					<b>Grand Total:</b>													<b>246</b>		<b>645638485.00</b>

**Abstract**

MH	Contrl Cd	Vou	Amount
2012	002	2	200000.00
2013	003	2	50000.00
2014	004	1	100000.00
2015	008	6	11020000.00
2029	010	4	38967760.00
2051	031	29	46375000.00
2051	158	32	15701615.00
2052	003	1	150000.00
2052	032	2	70000.00
2055	025	6	97387000.00
2055	038	13	36980211.00
2059	042	1	20000.00
2202	043	4	318000.00
2204	067	43	5333862.00
2210	049	1	1011174.00
2210	077	1	2025435.00
2217	090	31	6646200.00
2245	097	1	10350000.00
2250	102	7	55472450.00
2406	026	2	90000.00
2515	090	35	17020000.00
2851	059	5	2998045.00
3425	104	8	1848850.00
3451	032	1	40000.00
3452	074	3	355000.00
4210	077	1	212567144.00
4210	079	3	29848875.00

Contrl Cd	MH	Vou	Amount
002	2012	2	200000.00
003	2013	2	50000.00
003	2052	1	150000.00
004	2014	1	100000.00
008	2015	6	11020000.00
010	2029	4	38967760.00
025	2055	6	97387000.00
026	2406	2	90000.00
031	2051	29	46375000.00
032	2052	2	70000.00
032	3451	1	40000.00
038	2055	13	36980211.00
042	2059	1	20000.00
043	2202	4	318000.00
049	2210	1	1011174.00
059	2851	5	2998045.00
067	2204	43	5333862.00
074	3452	3	355000.00
077	2210	1	2025435.00
077	4210	1	212567144.00
079	4210	3	29848875.00
090	2217	31	6646200.00
090	2515	35	17020000.00
097	2245	1	10350000.00
102	2250	7	55472450.00
104	3425	8	1848850.00
127	4853	1	52691864.00

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4853	127	1	52691864.00
	<b>246</b>		<b>645638485.00</b>

158	2051	32	15701615.00
		<b>246</b>	<b>645638485.00</b>