

DETAILS OF OUTSTANDING OLD (Prior to VLC) AC/DC BILLS upto 11-2020

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	DIST.ADULT EDU. OFFICER RAJSAMAND	RAJSAMAND	/ / /	112/03/22/97	Mar-97	96-97	1	8500
4	4202	ZILA PARISHAD , BANSWARA	BANSWARA	66/06/13/92	207/06/21/92	Jun-92	92-93	1	23700
5	4202	ZILA PARISAD BANSWARA	BANSWARA	59/02/27/91	12/3/09/91	Mar-90	90-91	1	30000
							TOTAL	5	122200

**List of AC Bills whose DC Bill are pending
upto 11 / 2020**

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				
003	SECRETARY TO THE GOVERNMENT GENERAL ADMINISTRATIO N (GR.4) DEPARTMENT, JAIPUR	2013	2019	2020	21	JAIPUR	1	2020		105	01		28	21012022013	63189	31428	22-JAN-20	JPS102718	A.S.(KARMIK)SECTT.	25000.00			
					21	SECRETARIAT																	
							21	JAIPUR	2	2020		105	01		28	21022022013	70752	31498	19-FEB-20	JPS102718	A.S.(KARMIK)SECTT.	25000.00	
							21	SECRETARIAT															
							Total: Year													2			50000.00
				2020	2021		21	JAIPUR	11	2020		105	01		28	21112022013	47385	31222	09-NOV-20	JPS102718	A.S.(KARMIK)SECTT.	25000.00	
							21	SECRETARIAT															
							Total: Year													1			25000.00
							Total: Major Head													3			75000.00
				2052	2019	2020	18	JAIPUR	1	2020		090	01	02	30	18012022052	105249	473	24-JAN-20	JPC2193	D.D.O.COLLECTORATE	150000.00	
						(CITY)													JAIPUR				
					Total: Year													1			150000.00		
					Total: Major Head													1			150000.00		
					Total: Controlling Officer													4			225000		
010	REGISTRAR, REVENUE BOARD, AJMER	2029	2007	2008	01	AJMER	3	2008		103	07		05	01030822029	102	183	05-MAR-08	AJM089002		29217760.00			
					Total: Year													1			29217760.00		
				2019	2020		01	AJMER	11	2019		103	07		62	01111922029	77528	512	14-OCT-19	AJM100166	DY.REGISTRAR	5200000.00	
																				REVENUE BOARD			
																				AJMER			
							Total: Year													1			5200000.00
				2020	2021		01	AJMER	6	2020		103	07		62	01062022029	21229	94	15-MAY-20	AJM100166	DY.REGISTRAR	6880000.00	
																					REVENUE BOARD		
																				AJMER			
							38	UDAIPUR	6	2020		103	02		39	38062022029	11458	14	16-JUN-20	UDP104479	Addl.Collector,Udr	21462.00	
																			.				
					38	UDAIPUR	11	2020		103	02		39	38112022029	40950	36	28-OCT-20	UDP104479	Addl.Collector,Udr	16610.00			
																			.				
					Total: Year													3			6918072.00		
					Total: Major Head													5			41335832.00		
					Total: Controlling Officer													5			41335832		
025	DIRECTOR STATE FORENSIC LABORATORY JAIPUR.	2055	2016	2017	18	JAIPUR	3	2017		115	03		18	18031722055	135386	368	29-MAR-17	JPC1719	DY.DIR.(ACCT)	23900000.00			
																						F.S.L. POLICE RAJ	
								(CITY)												JAIPUR			
							Total: Year													1			23900000.00
				2017	2018		18	JAIPUR	2	2018		115	03		18	18021822055	115502	348	09-FEB-18	JPC1719	DY.DIR.(ACCT)	8350000.00	
								(CITY)													F.S.L. POLICE RAJ		
								(CITY)													JAIPUR		
							18	JAIPUR	3	2018		116	01		18	18031822055	137310	421	28-MAR-18	JPC1719	DY.DIR.(ACCT)	6650000.00	
								(CITY)													F.S.L. POLICE RAJ		
								(CITY)													JAIPUR		
					18	JAIPUR	2	2018		115	03		18	18021822055	115503	347	09-FEB-18	JPC1719	DY.DIR.(ACCT)	16150000.00			
						(CITY)													F.S.L. POLICE RAJ				
						(CITY)													JAIPUR				
					Total: Year													3			31150000.00		
		2018	2019		18	JAIPUR	3	2019		115	03		18	18031922055	145958	286	13-MAR-19	JPC1719	DY.DIR.(ACCT)	16197000.00			
						(CITY)													F.S.L. POLICE RAJ				
						(CITY)													JAIPUR				
					18	JAIPUR	3	2019		115	03		18	18031922055	145963	285	13-MAR-19	JPC1719	DY.DIR.(ACCT)	26140000.00			
						(CITY)													F.S.L. POLICE RAJ				
						(CITY)													JAIPUR				
					Total: Year													2			42337000.00		
					Total: Major Head													6			97387000.00		

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025	DIRECTOR STATE FORENSIC LABORATORY JAIPUR.				Total: Controlling Officer										6					97387000
026	PRINCIPAL, CHIEF CONSERVATOR OF FOREST, VAN BHAWAN, JHALANA, JAIPUR	2406	2019	2020	38	UDAIPUR	1	2020	01	001	02		20	38012022406	53292	205	20-DEC-19	UDP19358	chief.Conservator. Of Forest,,Udr.	100000.00
					38	UDAIPUR	3	2020	01	001	02		20	38032012406	61079	38	18-FEB-20	UDP19357	Plantation Officer,Udr.	70000.00
					Total: Year										2					170000.00
					Total: Major Head										2					170000.00
					Total: Controlling Officer										2					170000
030	CHIEF ENGINEER, PUBLIC HEALTH AND ENGINEERING DEPARTMENT, JAIPUR	2215	2019	2020	38	UDAIPUR	2	2020	01	101	11		05	38022022215	56985	169	08-FEB-20	UDP4905	X.En.PHed(Producti on&Distribution) Udr.	15890.00
					Total: Year										1					15890.00
					Total: Major Head										1					15890.00
					Total: Controlling Officer										1					15890
031	SECRETARY, RAJASTHAN PUBLIC SERVICE COMMISSION, AJMER	2051	2020	2021	01	AJMER	9	2020		102	01		08	01092012051	49971	322	07-SEP-20	AJM100150	DY.SECATARY RPSC AJMER	300000.00
					01	AJMER	9	2020		102	01		08	01092012051	49961	323	07-SEP-20	AJM100150	DY.SECATARY RPSC AJMER	39000.00
					01	AJMER	9	2020		102	01		08	01092012051	49967	305	27-AUG-20	AJM100150	DY.SECATARY RPSC AJMER	300000.00
					01	AJMER	9	2020		102	01		07	01092022051	52443	343	16-SEP-20	AJM100150	DY.SECATARY RPSC AJMER	75000.00
					01	AJMER	8	2020		102	01		08	01082022051	40760	260	07-AUG-20	AJM100150	DY.SECATARY RPSC AJMER	34800.00
					01	AJMER	7	2020		102	01		08	01072022051	37066	246	29-JUL-20	AJM100150	DY.SECATARY RPSC AJMER	125230.00
					01	AJMER	7	2020		102	01		08	01072022051	37065	248	30-JUL-20	AJM100150	DY.SECATARY RPSC AJMER	200000.00
					01	AJMER	8	2020		102	01		08	01082022051	40886	259	07-AUG-20	AJM100150	DY.SECATARY RPSC AJMER	150000.00
					01	AJMER	8	2020		102	01		08	01082022051	42774	274	18-AUG-20	AJM100150	DY.SECATARY RPSC AJMER	200000.00
					01	AJMER	8	2020		102	01		08	01082022051	42775	275	18-AUG-20	AJM100150	DY.SECATARY RPSC AJMER	22900.00
					01	AJMER	11	2020		102	01		08	01112022051	71402	486	18-NOV-20	AJM100150	DY.SECATARY RPSC AJMER	571000.00
					01	AJMER	11	2020		102	01		07	01112012051	67796	456	03-NOV-20	AJM100150	DY.SECATARY RPSC AJMER	75000.00
					01	AJMER	7	2020		102	01		08	01072022051	37070	252	30-JUL-20	AJM100150	DY.SECATARY RPSC AJMER	693050.00
					Total: Year										13					2785980.00
					Total: Major Head										13					2785980.00
					Total: Controlling Officer										13					2785980
032	SECRETARY TO GOVT. DEPARTMENT OF PERSONNEL	2052	2019	2020	21	JAIPUR SECRETARIAT	1	2020		090	01	01	05	21012022052	62904	33053	15-JAN-20	JPS102718	A.S.(KARMIK)SECTT.	30000.00
					Total: Year										1					30000.00
					Total: Major Head										1					30000.00

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032	SECRETARY TO GOVT. DEPARTMENT OF PERSONNEL (GR.-1), JAIPUR	3451	2019	2020	21	JAIPUR	12	2019		090	07		05	21121913451	53879	33045	02-DEC-19	JPS102718	A.S.(KARMIK)SECTT.	40000.00
						SECRETARIAT														
						Total: Year									1					40000.00
						Total: Major Head									1					40000.00
						Total: Controlling Officer									2					70000
038	DIRECTOR GENERAL OF POLICE, POLICE DEPARTMENT, JAIPUR	2055	2014	2015	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
						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
						Total: Year									2					23750000.00
			2018	2019	31	PALI	12	2018		109	11	01	20	31121812055	96596	846	03-DEC-18	PLI15682	District Police Supritandent, Pali	1000000.00
						Total: Year									1					1000000.00
			2019	2020	31	PALI	4	2019		109	11	01	20	31041922055	7974	92	26-APR-19	PLI15682	District Police Supritandent, Pali	1000000.00
						PALI	4	2019		109	11	01	20	31041922055	7977	93	26-APR-19	PLI15682	District Police Supritandent, Pali	600000.00
						Total: Year									2					1600000.00
			2020	2021	01	AJMER	10	2020		104	01		20	01102022055	63889	1041	15-OCT-20	AJM100120	ADDITIONAL S.P.(CITY) HQ.AJMER	159882.00
						AJMER	11	2020		109	11	01	20	01112022055	73468	1275	20-NOV-20	AJM100120	ADDITIONAL S.P.(CITY) HQ.AJMER	903051.00
						GANGANAGAR	10	2020		109	11	01	20	16102022055	55922	1211	07-OCT-20	GNG12159	SUPERINTENDANT OF POLICE, SGNR	1616617.00
						AJMER	10	2020		109	11	01	20	01102022055	65760	1124	26-OCT-20	AJM100120	ADDITIONAL S.P.(CITY) HQ.AJMER	904323.00
						BIKANER	11	2020		109	11	01	20	09112022055	66627	953	10-NOV-20	BKN12281	ADD. S.P. FOR S.P. BIKANER	914363.00
						AJMER	11	2020		109	11	01	20	01112022055	69626	1168	10-NOV-20	AJM100120	ADDITIONAL S.P.(CITY) HQ.AJMER	941966.00
						GANGANAGAR	10	2020		109	11	01	20	16102022055	55923	1308	22-OCT-20	GNG12159	SUPERINTENDANT OF POLICE, SGNR	3127.00
						Total: Year									7					5443329.00
						Total: Major Head									12					31793329.00
						Total: Controlling Officer									12					31793329
042	CHIEF ENGINEER, PUBLIC WORKS DEPARTMENT (BUILDING AND ROADS), RAJASTHAN, JAI PUR	2059	2020	2021	38	UDAIPUR	7	2020	80	004	01		20	38072012059	12879	8	22-JUN-20	UDP7969	X.En.PWD Survey& Quality Control,Udr.	20000.00
						Total: Year									1					20000.00
						Total: Major Head									1					20000.00
						Total: Controlling Officer									1					20000

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043	DIRECTOR, PRIMARY EDUCATION, BIKANER	2202	2019	2020	01	AJMER	1	2020	01	001	01		57	01012022202	98550	584	24-JAN-20	AJM1580	DEO (ELEMENTARY EDU.) Ajmer	119000.00		
					01	AJMER	12	2019	01	001	01		57	01121922202	86057	490	05-DEC-19	AJM1580	DEO (ELEMENTARY EDU.) Ajmer	57000.00		
					Total: Year													2		176000.00		
					Total: Major Head													2		176000.00		
					Total: Controlling Officer													2		176000		
047	COMMISSIONER, SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT, JAIPUR	2225	2020	2021	02	ALWAR	10	2020	02	196	10		12	02102012225	77470	466	18-SEP-20	ALW2506	Assist. Dir.Social Justice & Empowerment deptt..Alwar	5000.00		
					02	ALWAR	10	2020	01	196	11		12	02102012225	77472	465	18-SEP-20	ALW2506	Assist. Dir.Social Justice & Empowerment deptt..Alwar	5000.00		
					Total: Year													2		10000.00		
					Total: Major Head													2		10000.00		
					Total: Controlling Officer													2		10000		
059	DIRECTOR, INDUSTRIES DEPARTMENT, JAIPUR	2851	2019	2020	26	JODHPUR (CITY)	3	2020		102	06		30	26032012851	75487	130	03-FEB-20	JDC16501	JOINT DIRECTOR DIST. INDUSTRIES CENTRE JODHPUR	486000.00		
					Total: Year													1		486000.00		
					2020	2021	26	JODHPUR (CITY)	9	2020		102	06		29	26092022851	34239	56	05-SEP-20	JDC16501	JOINT DIRECTOR DIST. INDUSTRIES CENTRE JODHPUR	1177500.00
					26	JODHPUR (CITY)	11	2020		102	06		30	26112012851	44490	81	21-OCT-20	JDC16501	JOINT DIRECTOR DIST. INDUSTRIES CENTRE JODHPUR	194991.00		
					26	JODHPUR (CITY)	8	2020		102	06		29	26082022851	25775	34	27-JUL-20	JDC16501	JOINT DIRECTOR DIST. INDUSTRIES CENTRE JODHPUR	1106750.00		
					07	BHARATPUR	9	2020		102	06		29	07092022851	54915	54	08-SEP-20	BTP15615	DY. DIR. DISTT. INDUSTRIES CENTRE BPR	1000000.00		
					Total: Year													4		3479241.00		
					Total: Major Head													5		3965241.00		
Total: Controlling Officer													5		3965241							
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		
					Total: Year													2		999248.00		
					2019	2020	26	JODHPUR (CITY)	7	2019		102	01	02	29	26071912204	19553	20	25-JUN-19	JDC864	4 RAJ AIR SQN NCC JODHPUR	124700.00
					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,	128013.00		
					Total: Year													2		999248.00		

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067	DIRECTOR, N.C.C. DIRECTORATE, JAIPUR	2204	2019	2020														SIKAR			
					29	KOTA	12	2019		102	01	02	29	29121922204	73465	60	19-DEC-19	KOT874	OFFICER COMM. 7 NCC GIRL KOTA	5463.00	
					02	ALWAR	1	2020		102	01	03	29	02012012204	131434	73	03-JAN-20	ALW876	N.C.C. 1 Alwar	222856.00	
					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	
					38	UDAIPUR	2	2020		102	01	03	29	38022022204	56354	55	16-JAN-20	UDP881	Commending Offr.Ist.Raj.Nav.U nit.Ncc Udr	13349.00	
					26	JODHPUR (CITY)	11	2019		102	01	03	29	26111922204	51353	46	30-OCT-19	JDC866	2 RAJ ARMD SQN NCC JDOHPUR	42826.00	
					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	
					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	
					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	
					26	JODHPUR (CITY)	10	2019		102	01	02	29	26101912204	40312	40	27-SEP-19	JDC866	2 RAJ ARMD SQN NCC JDOHPUR	285730.00	
					35	SIKAR	11	2019		102	01	03	29	35111922204	68585	53	31-OCT-19	SKR858	OOMMANDING OFFICER, NCC, SIKAR	200400.00	
					Total: Year													15			2219181.00
					Total: Major Head													17			3218429.00
					Total: Controlling Officer													17			3218429
073	DIRECTOR, ABHILEKHAGAR, BIKANER	2205	2019	2020	09	BIKANER	1	2020		104	01	01	29	09012022205	95653	172	21-JAN-20	BKN101136	DY.DIRECTOR ABHILEKHAGAR BKN.	150000.00	
					Total: Year													1			150000.00
					Total: Major Head													1			150000.00
					Total: Controlling Officer													1			150000
077	PRINCIPAL, SARDAR PATEL MEDICAL COLLEGE, BIKANER	4210	2017	2018	09	BIKANER	3	2018	03	105	07	02	18	09031824210	111226	1487	30-MAR-18	BKN101170	ADD.PRIN. S.P. MEDICAL COLLEGE BKN	*****	
					Total: Year													1			212567144.00
					Total: Major Head													1			212567144.00
					Total: Controlling Officer													1			212567144
079	PRINCIPAL, RAVINDRA NATH MEDICAL COLLEGE, UDAIPUR	2210	2019	2020	38	UDAIPUR	1	2020	01	110	01	88	18	38012022210	53291	87	23-DEC-19	UDP35082	SUNDER SINGH BHANDARI SATELLITE HOSPITAL CHANDPOLE	563637.00	
					Total: Year													1			563637.00
					Total: Major Head													1			563637.00
					Total: Controlling Officer													1			563637
090	CHIEF ELECTORAL OFFICER AND SECRETARY, STATE	2217	2019	2020	09	BIKANER	11	2019	80	191	09		57	09111922217	74012	22	11-NOV-19	BKN3257	Distt. Election Officer Bikaner	600000.00	
					Total: Year													1			600000.00
			2020	2021	29	KOTA	11	2020	80	191	09		57	29112012217	57761	58	30-OCT-20	KOT105316	DISTRICT ELECTION OFFICER, KOTA	99840.00	

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090	CHIEF ELECTORAL OFFICER AND SECRETARY, STATE ELECTION COMMISSION, JAIPUR	2217	2020	2021	29	KOTA	11	2020	80	191	09		57	29112012217	57575	57	28-OCT-20	KOT105316	DISTRICT ELECTION OFFICER, KOTA	61899.00			
					21	JAIPUR SECRETARIAT	10	2020	80	191	09		57	21102022217	42958	340	19-OCT-20	JPS105810	AAO I, STATE ELECTION COMMISSION	20000.00			
					02	ALWAR	11	2020	80	192	09		57	02112022217	103959	128	26-NOV-20	ALW14427	Distt.Election Officer, Alwar,	200000.00			
					18	JAIPUR (CITY)	10	2020	80	191	09		57	18102012217	66594	89	09-OCT-20	JPC15314	DDO COLLECTORATE (ELECTION) JAIPUR	50000.00			
					Total: Year													5			431739.00		
					Total: Major Head													6			1031739.00		
		2515		2019	2020	2020	31	PALI	1	2020		800	01	02	57	31012022515	81142	120	16-JAN-20	PLI5387	Distt.Election Officer, Pali	200000.00	
							34	SAWAI MADHOPUR	2	2020		800	01	02	57	34022012515	61521	242	08-JAN-20	SWM11202	DISTT.ELECTION OFFICER SWM	100000.00	
							31	PALI	12	2019		800	01	02	57	31121922515	70984	112	30-NOV-19	PLI5387	Distt.Election Officer, Pali	500000.00	
							35	SIKAR	1	2020		800	01	02	57	35012022515	83939	176	21-JAN-20	SKR17007	DIST. ELECTION OFFICE SIKAR	100000.00	
							Total: Year													4			2700000.00
							2020	2021	2020	2021	13	DAUSA	9	2020		800	01	02	57	13092022515	34506	18	16-SEP-20
				05	BARMER	9					2020		800	01	02	57	05092022515	60031	21	22-SEP-20	BRM16117	Distt. Election Officer, Barmer	30000.00
				21	JAIPUR SECRETARIAT	9					2020		800	01	02	57	21092022515	36908	279	17-SEP-20	JPS105810	AAO I, STATE ELECTION COMMISSION	20000.00
				01	AJMER	9					2020		800	01	02	57	01092022515	52932	72	23-SEP-20	AJM3710	DISTT.ELECTION OFFICER (COLLECTOR) AJMER	500000.00
				02	ALWAR	9					2020		800	01	02	57	02092022515	74916	66	22-SEP-20	ALW14427	Distt.Election Officer, Alwar,	180000.00
				02	ALWAR	9					2020		800	01	02	57	02092022515	74917	67	22-SEP-20	ALW14427	Distt.Election Officer, Alwar,	150000.00
				04	BARAN	9					2020		800	01	02	57	04092022515	31994	18	23-SEP-20	BRN105758	DISTRICT ELECTION OFFICER BARAN	290400.00
				12	CHURU	9					2020		800	01	02	57	12092022515	39220	75	24-SEP-20	CHU105339	DISTRICT ELECTION OFFICER, CHURU	500000.00
				12	CHURU	9					2020		800	01	02	57	12092022515	39218	76	24-SEP-20	CHU105339	DISTRICT ELECTION OFFICER, CHURU	100000.00
				12	CHURU	9					2020		800	01	02	57	12092022515	39219	77	24-SEP-20	CHU105339	DISTRICT ELECTION OFFICER, CHURU	100000.00
13	DAUSA			9	2020						800	01	02	57	13092022515	35101	16	16-SEP-20	DSA10435	Dy.Distt.Election Officer, Dausa	200000.00		
14	DHOLPUR			9	2020						800	01	02	57	14092022515	26307	62	23-SEP-20	DLP6836	DIST.ELECTION OFFICER -DHOLPUR	631200.00		
28	KARAULI			9	2020						800	01	02	57	28092022515	31365	51	21-SEP-20	KRL105340	Distt.Election Officer, Karauli	600000.00		
18	JAIPUR (CITY)			10	2020						800	01	02	57	18102012515	63780	87	01-OCT-20	JPC15314	DDO COLLECTORATE (ELECTION) JAIPUR	18000.00		
28	KARAULI			10	2020						800	01	02	57	28102012515	31367	53	28-SEP-20	KRL105340	Distt.Election Officer, Karauli	500000.00		
28	KARAULI			10	2020		800	01	02	57	28102012515	31366	54	28-SEP-20	KRL105340	Distt.Election	500000.00						

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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	
090	CHIEF	2515	2020	2021														Officer, Karauli		
	ELECTORAL OFFICER AND SECRETARY, STATE ELECTION COMMISSION, JAIPUR				38	UDAIPUR	11	2020		800	01	02	57	38112022515	40588	121	20-NOV-20	UDP16099	Addl. Collector, Udr	1000000.00
					25	JHUNJHUNU	11	2020		800	01	02	57	25112022515	59188	126	25-NOV-20	JHN106816	DISTRICT ELECTION OFFICER JHUNJHUNU	2000000.00
					25	JHUNJHUNU	11	2020		800	01	02	57	25112022515	59189	127	25-NOV-20	JHN106816	DISTRICT ELECTION OFFICER JHUNJHUNU	2000000.00
					25	JHUNJHUNU	11	2020		800	01	02	57	25112022515	59190	128	25-NOV-20	JHN106816	DISTRICT ELECTION OFFICER JHUNJHUNU	2000000.00
					25	JHUNJHUNU	11	2020		800	01	02	57	25112022515	59191	129	25-NOV-20	JHN106816	DISTRICT ELECTION OFFICER JHUNJHUNU	500000.00
					33	RAJSAMAND	11	2020		800	01	02	57	33112022515	40797	49	12-NOV-20	RJS16393	DISTRICT ELECTION OFFICER, RAJSAMAND	3000000.00
					31	PALI	11	2020		800	01	02	57	31112022515	60247	71	17-NOV-20	PLI5387	Distt. Election Officer, Pali	2000000.00
					33	RAJSAMAND	11	2020		800	01	02	57	33112022515	42225	50	12-NOV-20	RJS16393	DISTRICT ELECTION OFFICER, RAJSAMAND	2000000.00
					31	PALI	11	2020		800	01	02	57	31112022515	60248	72	17-NOV-20	PLI5387	Distt. Election Officer, Pali	2000000.00
					31	PALI	11	2020		800	01	02	57	31112022515	60249	73	17-NOV-20	PLI5387	Distt. Election Officer, Pali	2000000.00
					31	PALI	11	2020		800	01	02	57	31112022515	60250	74	17-NOV-20	PLI5387	Distt. Election Officer, Pali	2000000.00
					31	PALI	11	2020		800	01	02	57	31112022515	60251	75	17-NOV-20	PLI5387	Distt. Election Officer, Pali	2000000.00
					23	JALORE	11	2020		800	01	02	57	23112022515	52188	114	12-NOV-20	JLR19181	DISTT. ELECTION OFFICER, JALOR	50000.00
					28	KARALI	10	2020		800	01	02	57	28102012515	32543	62	07-OCT-20	KRL105340	Distt. Election Officer, Karauli	400000.00
					28	KARALI	10	2020		800	01	02	57	28102012515	32542	61	07-OCT-20	KRL105340	Distt. Election Officer, Karauli	1100000.00
					12	CHURU	10	2020		800	01	02	57	12102012515	40989	74	24-SEP-20	CHU105339	DISTRICT ELECTION OFFICER, CHURU	500000.00
					35	SIKAR	9	2020		800	01	02	57	35092022515	50460	33	28-SEP-20	SKR17007	DIST. ELECTION OFFICE SIKAR	1300000.00
					32	PRATAPGARH	9	2020		800	01	02	57	32092022515	24285	20	24-SEP-20	PTG4473	DISTT. ELECT. OFFICE R (COLLECTOR) PRATAPGARH	1000000.00
					32	PRATAPGARH	9	2020		800	01	02	57	32092022515	24284	22	24-SEP-20	PTG4473	DISTT. ELECT. OFFICE R (COLLECTOR) PRATAPGARH	1000000.00
					32	PRATAPGARH	9	2020		800	01	02	57	32092022515	24283	23	24-SEP-20	PTG4473	DISTT. ELECT. OFFICE R (COLLECTOR) PRATAPGARH	1000000.00
					12	CHURU	10	2020		800	01	02	57	12102012515	40990	86	01-OCT-20	CHU105339	DISTRICT ELECTION OFFICER, CHURU	1000000.00
					13	DAUSA	10	2020		800	01	02	57	13102012515	36168	17	16-SEP-20	DSA10435	Dy. Distt. Election Officer, Dausa	1000000.00
					13	DAUSA	10	2020		800	01	02	57	13102012515	38289	27	06-OCT-20	DSA10435	Dy. Distt. Election Officer, Dausa	500000.00
					32	PRATAPGARH	10	2020		800	01	02	57	32102012515	26275	24	24-SEP-20	PTG4473	DISTT. ELECT. OFFICE R (COLLECTOR) PRATAPGARH	1000000.00
					32	PRATAPGARH	10	2020		800	01	02	57	32102012515	26274	25	24-SEP-20	PTG4473	DISTT. ELECT. OFFICE R (COLLECTOR) PRATAPGARH	1000000.00

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090	CHIEF ELECTORAL OFFICER AND SECRETARY, STATE ELECTION COMMISSION, JAIPUR	2515	2020	2021														R (COLLECTOR) PRATAP GARH		
					32	PRATAPGARH	10	2020		800	01	02	57	32102022515	26710	21	24-SEP-20	PTG4473	DISTT.ELECT.OFFICE R (COLLECTOR) PRATAP GARH	1000000.00
					32	PRATAPGARH	10	2020		800	01	02	57	32102022515	27308	33	21-OCT-20	PTG4473	DISTT.ELECT.OFFICE R (COLLECTOR) PRATAP GARH	1000000.00
					24	JHALAWAR	10	2020		800	01	02	57	24102022515	42175	83	29-OCT-20	JHL105343	5528-DISTRICT ELECTION OFFICER, JHALAWAR	100000.00
					07	BHARATPUR	10	2020		800	01	02	57	07102022515	64699	69	01-OCT-20	BTP9046	DISTT ELECTION OFFICER BHARATPUR	500000.00
					12	CHURU	11	2020		800	01	02	57	12112022515	52700	122	19-NOV-20	CHU105339	DISTRICT ELECTION OFFICER, CHURU	1000000.00
					12	CHURU	11	2020		800	01	02	57	12112022515	52963	123	19-NOV-20	CHU105339	DISTRICT ELECTION OFFICER, CHURU	1000000.00
					35	SIKAR	11	2020		800	01	02	57	35112022515	65511	57	12-NOV-20	SKR17007	DIST. ELECTION OFFICE SIKAR	156378.00
					35	SIKAR	11	2020		800	01	02	57	35112022515	66346	64	21-NOV-20	SKR17007	DIST. ELECTION OFFICE SIKAR	1150000.00
					35	SIKAR	11	2020		800	01	02	57	35112022515	67177	63	21-NOV-20	SKR17007	DIST. ELECTION OFFICE SIKAR	2000000.00
					15	DUNGARPUR	11	2020		800	01	02	57	15112022515	57935	142	18-NOV-20	DNG6346	Distt.Election Officer Dungarpur	2000000.00
					15	DUNGARPUR	11	2020		800	01	02	57	15112022515	57941	143	18-NOV-20	DNG6346	Distt.Election Officer Dungarpur	500000.00
					15	DUNGARPUR	11	2020		800	01	02	57	15112022515	57942	145	18-NOV-20	DNG6346	Distt.Election Officer Dungarpur	2000000.00
					15	DUNGARPUR	11	2020		800	01	02	57	15112022515	57934	146	18-NOV-20	DNG6346	Distt.Election Officer Dungarpur	2000000.00
					32	PRATAPGARH	11	2020		800	01	02	57	32112022515	32491	50	19-NOV-20	PTG4473	DISTT.ELECT.OFFICE R (COLLECTOR) PRATAP GARH	1000000.00
					32	PRATAPGARH	11	2020		800	01	02	57	32112022515	32489	52	19-NOV-20	PTG4473	DISTT.ELECT.OFFICE R (COLLECTOR) PRATAP GARH	1000000.00
					32	PRATAPGARH	11	2020		800	01	02	57	32112022515	32490	53	19-NOV-20	PTG4473	DISTT.ELECT.OFFICE R (COLLECTOR) PRATAP GARH	1000000.00
					18	JAIPUR (CITY)	7	2020		800	01	02	57	18072022515	41433	27	29-JUN-20	JPC15314	DDO COLLECTORATE (ELECTION) JAIPUR	9000.00
					15	DUNGARPUR	11	2020		800	01	02	57	15112012515	51656	141	02-NOV-20	DNG6346	Distt.Election Officer Dungarpur	195000.00
					38	UDAIPUR	11	2020		800	01	02	57	38112012515	37074	107	29-OCT-20	UDP16099	Addl.Collector,Udr	50000.00
					03	BANSWARA	11	2020		800	01	02	57	03112012515	63825	34	04-NOV-20	BNS15119	DISTRICT ELECTION OFFICER, BANSWARA	40000.00
					05	BARMER	11	2020		800	01	02	57	05112022515	82646	68	10-NOV-20	BRM16117	Distt. Election Officer, Barmer	50000.00
					10	BUNDI	11	2020		800	01	02	57	10112022515	40775	43	06-NOV-20	BND105322	District Election Officer	215232.00
					10	BUNDI	11	2020		800	01	02	57	10112022515	40776	44	06-NOV-20	BND105322	District Election Officer	492800.00

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090	CHIEF ELECTORAL OFFICER AND SECRETARY, STATE ELECTION COMMISSION, JAIPUR	2515	2020	2021	10	BUNDI	11	2020		800	01	02	57	10112022515	41638	48	12-NOV-20	BND105322	District Election Officer	2000000.00
					10	BUNDI	11	2020		800	01	02	57	10112022515	41639	49	12-NOV-20	BND105322	District Election Officer	2000000.00
					10	BUNDI	11	2020		800	01	02	57	10112022515	41640	51	12-NOV-20	BND105322	District Election Officer	1684700.00
					10	BUNDI	11	2020		800	01	02	57	10112022515	41641	56	17-NOV-20	BND105322	District Election Officer	2000000.00
					10	BUNDI	11	2020		800	01	02	57	10112022515	42411	50	12-NOV-20	BND105322	District Election Officer	2000000.00
					10	BUNDI	11	2020		800	01	02	57	10112022515	42410	52	12-NOV-20	BND105322	District Election Officer	1000000.00
					10	BUNDI	11	2020		800	01	02	57	10112022515	42412	53	12-NOV-20	BND105322	District Election Officer	1000000.00
					11	CHITTORGARH	11	2020		800	01	02	57	11112022515	54821	73	13-NOV-20	CHT106804	NEW	1000000.00
					11	CHITTORGARH	11	2020		800	01	02	57	11112022515	54822	74	13-NOV-20	CHT106804	NEW	1000000.00
					11	CHITTORGARH	11	2020		800	01	02	57	11112022515	54823	75	13-NOV-20	CHT106804	NEW	1000000.00
					24	JHALAWAR	11	2020		800	01	02	57	24112022515	46574	86	19-NOV-20	JHL105343	5528-DISTRICT ELECTION OFFICER, JHALAWAR	2000000.00
					38	UDAIPUR	11	2020		800	01	02	57	38112022515	40586	119	20-NOV-20	UDP16099	Addl. Collector, Udr	1000000.00
					38	UDAIPUR	11	2020		800	01	02	57	38112022515	40587	120	20-NOV-20	UDP16099	Addl. Collector, Udr	1000000.00
					02	ALWAR	10	2020		800	01	02	57	02102012515	77471	83	30-SEP-20	ALW14427	Distt. Election Officer, Alwar,	1975200.00
					Total: Year										78				83857910.00	
					Total: Major Head										82					86557910.00
					Total: Controlling Officer										88					87589649
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
					Total: Year										1					10350000.00
			2019	2020	18	JAIPUR (CITY)	3	2020	02	282	07	01	22	18032022245	131320	2029	31-MAR-20	JPC2193	D.D.O. COLLECTORATE JAIPUR	1100000.00
					30	NAGAUR	3	2020	02	282	07	01	22	30032022245	133309	2079	30-MAR-20	NGR103717	DISTRICT COLLECTOR (RELIEF), NAGAUR	500000.00
					30	NAGAUR	3	2020	02	282	07	01	22	30032022245	133307	2078	30-MAR-20	NGR103717	DISTRICT COLLECTOR (RELIEF), NAGAUR	1000000.00
					30	NAGAUR	3	2020	80	800	08	01	12	30032022245	133306	2077	30-MAR-20	NGR103717	DISTRICT COLLECTOR (RELIEF), NAGAUR	1000000.00
					Total: Year										4					3600000.00
			2020	2021	26	JODHPUR (CITY)	5	2020	02	282	07	01	22	26052012245	3960	5047	04-MAY-20	JDC23897	COLLECTOR, JODHPUR	100000.00
					30	NAGAUR	5	2020	02	282	07	01	22	30052012245	12855	2003	07-MAY-20	NGR103717	DISTRICT COLLECTOR (RELIEF), NAGAUR	600000.00
					26	JODHPUR (CITY)	5	2020	02	282	07	01	22	26052022245	8162	5087	28-MAY-20	JDC23897	COLLECTOR, JODHPUR	20000.00
					26	JODHPUR (CITY)	5	2020	02	282	07	01	22	26052022245	6027	5075	17-MAY-20	JDC23897	COLLECTOR, JODHPUR	100000.00
					26	JODHPUR (CITY)	5	2020	02	282	07	01	22	26052022245	6026	5068	15-MAY-20	JDC23897	COLLECTOR, JODHPUR	50000.00
					26	JODHPUR (CITY)	4	2020	02	282	07	01	22	26042022245	2452	5008	14-APR-20	JDC23897	COLLECTOR, JODHPUR	50000.00

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097	COMMISSIONER, RELIEF DEPARTMENT, JAIPUR	2245	2020	2021	26	JODHPUR (CITY)	4	2020	02	282	07	01	22	26042022245	2027	5019	21-APR-20	JDC23897	COLLECTOR, JODHPUR	100000.00
					26	JODHPUR (CITY)	4	2020	02	282	07	01	22	26042022245	2409	5007	12-APR-20	JDC23897	COLLECTOR, JODHPUR	100000.00
					Total: Year										8				1120000.00	
					Total: Major Head										13					15070000.00
					Total: Controlling Officer										13					15070000
099	MEMBER SECRETARY, RAJASTHAN STATE LEGAL SERVICES AUTHORITY RAJASTHAN HIGH COURT, JAIPUR	2235	2020	2021	38	UDAIPUR	3	2020	02	104	03		05	38032022235	66098	97	12-MAR-20	UDP25114	Fultime Secy.Distt.Legal Service Authority,Udr	108500.00
					Total: Year										1					108500.00
					Total: Major Head										1					108500.00
					Total: Controlling Officer										1					108500
104	DIRECTOR, SCIENCE AND TECHNOLOGY DEPARTMENT, JAIPUR	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
					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
					Total: Year										3					1600000.00
					Total: Major Head										3					1600000.00
					Total: Controlling Officer										3					1600000
127	DIRECTOR, MINES AND GEOLOGY DEPARTMENT, UDAIPUR	2853	2019	2020	38	UDAIPUR	3	2020	02	001	06	02	59	38032012853	61412	210	28-FEB-20	UDP5681	SE (m&D} .Mines & Geo. Deptt.Udr	595258.00
					Total: Year										1					595258.00
					Total: Major Head										1					595258.00
					Total: Controlling Officer										1					595258
158	SECRETARY, RAJASTHAN SUBORDINATE SERVICE SELATION 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
			2020	2021	21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34105	203	09-SEP-20	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	605785.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34106	204	09-SEP-20	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD,JAIPUR	402310.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34107	210	09-SEP-20	JPS105317	SECY.,RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE	1005605.00

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158	SECRETARY, RAJASTHAN SUBORDINATE SERVICE RELATION BOARD RAJYA KRISHI PRBHAND SANSTHAN DURGAPURA JPR.	2051	2020	2021														SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34108	198	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	185270.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34109	188	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	584115.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34110	200	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	1477430.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34112	207	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	125775.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34113	208	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	67570.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34114	209	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	115810.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34115	195	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	98815.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34116	189	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	203065.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34117	190	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	328545.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34118	191	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	70425.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34119	192	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE &	311275.00

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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	2020	2021														MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34120	193	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	125860.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34121	194	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	308980.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50101	314	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	1087030.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34123	197	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	594530.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34124	199	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	230715.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49470	290	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	173125.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49473	291	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	295650.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49484	292	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	127715.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49468	293	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	983885.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49472	294	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	215315.00
					21	JAIPUR	11	2020		103	01		08	21112022051	49477	295	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	249125.00

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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	2020	2021	SECRETARIAT													-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49478	296	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	137015.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49471	297	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	95710.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49482	298	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	168270.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49479	299	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	80995.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49469	300	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	314120.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49475	301	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	88685.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49476	302	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	103245.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	49474	303	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	75185.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50107	305	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	577360.00
																		-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR		
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50108	306	19-NOV-20	JPS105317	SECY., RAJASTHANSUB	198045.00
																		-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 RELATION BOARD RAJYA KRISHI PRBHAND SANSTHAN DURGAPURA JPR.	2051	2020	2021	21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50100	307	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	1288935.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50103	308	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	802315.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50105	309	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	753325.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50094	310	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	707070.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50098	311	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	633270.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50109	312	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	478925.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50096	313	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	160660.00
					21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34103	202	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	799825.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50097	304	24-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	826675.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50106	317	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	390330.00
					21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50093	316	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR	622970.00

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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	2020	2021														BOARD, JAIPUR	
				21	JAIPUR SECRETARIAT	11	2020		103	01		08	21112022051	50104	315	19-NOV-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	373135.00
				21	JAIPUR SECRETARIAT	9	2020		103	01		08	21092022051	34122	196	09-SEP-20	JPS105317	SECY., RAJASTHANSUB -ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	69160.00
				Total: Year										48				19718950.00	
				Total: Major Head										49				19918950.00	
				Total: Controlling Officer										49				19918950	
				Grand Total:										230				519335839.00	

Abstract

MH	Contrl Cd	Vou	Amount
2013	003	3	75000.00
2029	010	5	41335832.00
2051	031	13	2785980.00
2051	158	49	19918950.00
2052	003	1	150000.00
2052	032	1	30000.00
2055	025	6	97387000.00
2055	038	12	31793329.00
2059	042	1	20000.00
2202	043	2	176000.00
2204	067	17	3218429.00
2205	073	1	150000.00
2210	079	1	563637.00
2215	030	1	15890.00
2217	090	6	1031739.00
2225	047	2	10000.00
2235	099	1	108500.00
2245	097	13	15070000.00
2406	026	2	170000.00
2515	090	82	86557910.00
2851	059	5	3965241.00
2853	127	1	595258.00
3425	104	3	1600000.00
3451	032	1	40000.00
4210	077	1	212567144.00

Contrl Cd	MH	Vou	Amount
003	2013	3	75000.00
003	2052	1	150000.00
010	2029	5	41335832.00
025	2055	6	97387000.00
026	2406	2	170000.00
030	2215	1	15890.00
031	2051	13	2785980.00
032	2052	1	30000.00
032	3451	1	40000.00
038	2055	12	31793329.00
042	2059	1	20000.00
043	2202	2	176000.00
047	2225	2	10000.00
059	2851	5	3965241.00
067	2204	17	3218429.00
073	2205	1	150000.00
077	4210	1	212567144.00
079	2210	1	563637.00
090	2217	6	1031739.00
090	2515	82	86557910.00
097	2245	13	15070000.00
099	2235	1	108500.00
104	3425	3	1600000.00
127	2853	1	595258.00
158	2051	49	19918950.00

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230	519335839.00
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230	519335839.00
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