

Government Of Rajasthan
DDO Bill Detail

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
1	1	06/04/2016	01	2202031030200	Salary	655	12/04/2016	251	March	2016	1318548.00	993647.00
2	2	09/04/2016	00	2202031030200	Loan	1778	26/04/2016	251	April	2016	788377.00	788377.00
3	3	27/04/2016	05	2202031030200	FVC	2633	03/05/2016	251	April	2016	5000.00	5000.00
4	4	04/05/2016	01	2202031030200	Salary	4887	11/05/2016	251	April	2016	1352407.00	1023031.60
5	5	17/05/2016	00	2202031030200	Loan	5955	18/05/2016	251	May	2016	76000.00	76000.00
6	6	23/05/2016	01	2202031030200	Surrender Bill(15 days)	8395	02/06/2016	251	May	2016	174713.00	174713.00
7	7	27/05/2016	01	2202031030200	Salary	7856	01/06/2016	251	May	2016	1352407.00	1027896.00
8	8	13/06/2016	00	2202031030200	Loan	14052	23/06/2016	251	June	2016	290000.00	290000.00
9	9	17/06/2016	01	2202031030200	DA	14048	23/06/2016	251	June	2016	89889.00	23487.00
10	10	25/06/2016	01	2202031030200	Salary	16784	05/07/2016	251	June	2016	1345226.00	1038300.00
11	11	26/06/2016	01	2202031030200	Salary Arrear	39725	16/11/2016	251	June	2016	40986.00	33534.00
12	12	06/07/2016	01	2202031030200	Salary	17907	13/07/2016	251	June	2016	33911.00	28014.00
13	13	06/07/2016	00	2202031030200	Loan	17904	13/07/2016	251	July	2016	5391.00	5391.00
14	14	25/07/2016	01	2202031030200	Salary Arrear	20450	30/07/2016	251	July	2016	120693.00	83991.00
15	15	27/07/2016	01	2202031030200	Salary	22382	06/08/2016	251	July	2016	1419073.00	1099548.00
16	16	17/08/2016	00	2202031030200	Loan	24951	29/08/2016	251	August	2016	2439780.00	2439780.00
17	17	26/08/2016	01	2202031030200	Salary	25453	01/09/2016	251	August	2016	1235720.00	948021.00
18	18	25/10/2016	01	2202031030200	Salary	37129	28/10/2016	251	August	2016	27605.00	16951.00
19	19	25/10/2016	01	2202031030200	Salary	37100	28/10/2016	251	September	2016	1104157.00	834608.00
20	20	25/10/2016	01	2202031030200	Salary	37177	28/10/2016	251	October	2016	1220458.00	911892.00
21	21	25/10/2016	01	2202031030200	Bonus	37163	28/10/2016	251	October	2016	40644.00	40644.00
22	22	04/11/2016	41	2202031030200	FVC	38499	05/11/2016	251	October	2016	54821.00	54821.00
23	23	05/11/2016	05	2202031030200	FVC	42996	07/12/2016	251	November	2016	79665.00	79665.00
24	24	05/11/2016	05	2202031030200	FVC	39723	16/11/2016	251	November	2016	14935.00	14935.00
25	25	28/11/2016	01	2202031030200	Salary	41937	01/12/2016	251	November	2016	1256934.00	946134.00
26	26	02/12/2016	62	2202038000200	FVC	42991	07/12/2016	251	December	2016	14916.00	14916.00
27	27	14/12/2016	41	2202031030200	FVC	44734	16/12/2016	251	November	2016	7685.00	7685.00

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28	28	18/12/2016	01	2202031030200	DA	45625	23/12/2016	251	December	2016	147387.00	24632.00
29	29	24/01/2017	01	2202031030200	Salary	51107	27/01/2017	251	December	2016	1256934.00	864426.00
30	30	07/02/2017	41	2202031030200	FVC	54035	09/02/2017	251	December	2016	7437.00	7437.00
31	31	07/02/2017	01	2202031030200	Salary	54049	09/02/2017	251	January	2017	1256934.00	864426.00
32	32	22/02/2017	05	2202031030200	FVC	59081	02/03/2017	251	February	2017	50362.00	50362.00
33	33	07/03/2017	03	2202031030200	TA	61112	10/03/2017	251	February	2017	9936.00	9936.00
34	34	08/03/2017	33	2202031030200	FVC	61139	10/03/2017	251	March	2017	9435.00	9435.00
35	35	08/03/2017	01	2202031030200	Salary	61099	10/03/2017	251	February	2017	1261217.00	940398.00
36	36	25/03/2017	33	2202031030200	FVC	64912	28/03/2017	251	March	2017	9949.00	9949.00
37	37	25/03/2017	01	2202031030200	Salary	66337	30/03/2017	251	October	2016	146652.00	109292.00
38	38	25/03/2017	01	2202031030200	Salary	66338	30/03/2017	251	November	2016	146652.00	109292.00
39	39	25/03/2017	01	2202031030200	Salary	64914	28/03/2017	251	December	2016	146652.00	109292.00
40	40	25/03/2017	01	2202031030200	Salary	64915	28/03/2017	251	January	2017	146652.00	109292.00
41	41	25/03/2017	01	2202031030200	DA	65809	28/03/2017	251	July	2016	12726.00	0.00
42	42	27/03/2017	37	2202031030200	FVC	64917	28/03/2017	251	March	2017	3300.00	3300.00
43	43	27/03/2017	41	2202031030200	FVC	64919	28/03/2017	251	January	2017	6411.00	6411.00
44	44	28/03/2017	41	2202031030200	FVC	67338	30/03/2017	251	February	2017	7666.00	7666.00
45	45	30/03/2017	31	2202031030200	FVC	67352	30/03/2017	251	March	2017	940.00	940.00
Total :											20537183.00	16237467.60

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Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
1	1	07/04/2017	01	2202031031301	Salary	833	11/04/2017	251	March	2017	1238629.00	933400.00
2	2	19/04/2017	00	2202031031301	Loan	4353	03/05/2017	251	April	2017	145700.00	145700.00
3	3	06/05/2017	01	2202031031301	Salary	6284	11/05/2017	251	April	2017	1412566.00	1073138.00
4	4	10/05/2017	01	2202031031301	Surrender Bill(15 days)	6366	11/05/2017	251	May	2017	171217.00	171217.00
5	5	29/05/2017	01	2202031031301	Salary	11754	12/06/2017	251	May	2017	1456057.00	1117416.00
6	6	14/06/2017	01	2202031031301	Salary	12182	16/06/2017	251	April	2017	4002.00	3749.00
7	7	29/05/2017	01	2202031031301	DA	12181	16/06/2017	251	May	2017	70295.00	12024.00
8	8	23/06/2017	01	2202031031301	Salary	15379	01/07/2017	251	June	2017	1456057.00	1120522.00
9	9	12/07/2017	00	2202031031301	Loan	17465	14/07/2017	251	July	2017	367723.00	367723.00
10	10	21/07/2017	01	2202031031301	Salary	20446	04/08/2017	251	July	2017	1464869.00	1127769.00
11	11	30/08/2017	01	2202031031301	Salary	26491	01/09/2017	251	August	2017	1462906.00	1125806.00
12	12	09/09/2017	05	2202031031301	FVC	29057	20/09/2017	251	August	2017	16862.00	16862.00
13	13	13/09/2017	41	2202031031301	FVC	28270	16/09/2017	251	September	2017	41981.00	41981.00
14	14	04/10/2017	01	2202031031301	Salary	33983	10/10/2017	251	September	2017	1462906.00	1125806.00
15	15	10/10/2017	01	2202031031301	Bonus	34577	11/10/2017	251	October	2017	40644.00	40644.00
16	16	25/10/2017	84	2071011150101	Leave Encashment Retirement	38463	26/10/2017	251	October	2017	282657.00	282657.00
17	17	27/10/2017	00	2202031031301	Loan	40622	03/11/2017	251	October	2017	500000.00	500000.00
18	18	27/10/2017	41	2202031031301	FVC	40623	03/11/2017	251	September	2017	7155.00	7155.00
19	19	27/10/2017	01	2202031031301	Salary	41274	07/11/2017	251	October	2017	1482201.00	1144799.00
20	20	21/12/2017	01	2202031031301	Salary	52859	05/01/2018	251	December	2017	1444054.00	1019964.00
21	21	05/12/2017	01	2202031031301	Salary	47258	06/12/2017	251	November	2017	1444054.00	1112964.00
22	22	08/11/2017	05	2202031031301	FVC	47259	06/12/2017	251	November	2017	24336.00	24336.00
23	23	15/01/2018	41	2202031031301	FVC	54759	16/01/2018	251	October	2017	7694.00	7694.00
24	24	14/12/2017	33	2202031031301	FVC	48137	15/12/2017	251	December	2017	6620.00	6620.00
25	25	15/12/2017	01	2202031031301	DA	52857	05/01/2018	251	December	2017	53289.00	8160.00
26	26	16/01/2018	03	2202031031301	TA	58291	02/02/2018	251	January	2018	5568.00	5568.00

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27	27	31/01/2018	01	2202031031301	Salary	58290	02/02/2018	251	December	2017	31782.00	31782.00
28	28	31/01/2018	01	2202031031301	Salary	58273	02/02/2018	251	January	2018	1516144.00	1092054.00
29	29	03/02/2018	01	2202031031301	Surrender Bill(15 days)	59581	07/02/2018	251	February	2018	98026.00	98026.00
30	30	06/02/2018	03	2202031031301	TA	59582	07/02/2018	251	February	2018	360.00	360.00
31	31	12/03/2018	33	2202031031301	FVC	69550	14/03/2018	251	March	2018	9900.00	9900.00
32	32	07/03/2018	62	2202038000200	FVC	68059	12/03/2018	251	March	2018	15000.00	15000.00
33	33	07/03/2018	05	2202031031301	FVC	68058	12/03/2018	251	March	2018	27298.00	27298.00
34	34	12/03/2018	01	2202031031301	Salary	69549	14/03/2018	251	February	2018	1499884.00	1031383.00
35	35	13/03/2018	03	2202031031301	TA	71469	22/03/2018	251	March	2018	2100.00	2100.00
36	36	16/03/2018	05	2202031031301	FVC	71470	22/03/2018	251	March	2018	4854.00	4854.00
37	39	31/03/2018	41	2202031031301	FVC	77672	31/03/2018	251	March	2018	26874.00	26874.00
Total :											19302264.00	14883305.00

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1	1	04/06/2018	01	2202031031301	Salary	16778	06/06/2018	251	March	2018	1393735.00	1076765.00
2	2	04/06/2018	01	2202031031301	Salary	16780	06/06/2018	251	April	2018	1393735.00	1076823.00
3	3	04/06/2018	01	2202031031301	Salary	16779	06/06/2018	251	May	2018	1393735.00	1077383.00
4	4	02/07/2018	01	2202031031301	Salary	24110	05/07/2018	251	June	2018	1533444.00	1179799.00
5	5	03/07/2018	01	2202031031301	Salary	24107	05/07/2018	251	March	2018	139709.00	108887.00
6	6	03/07/2018	01	2202031031301	Salary	24112	05/07/2018	251	April	2018	139709.00	108887.00
7	7	03/07/2018	01	2202031031301	Salary	24137	05/07/2018	251	May	2018	139709.00	108887.00
8	8	04/08/2018	01	2202031031301	Salary	33162	07/08/2018	251	July	2018	1067099.00	836784.00
9	9	29/08/2018	01	2202031031301	Salary	41619	01/09/2018	251	August	2018	950595.00	749355.00
10	10	30/08/2018	41	2202031031301	FVC	42862	06/09/2018	251	August	2018	41981.00	41981.00
11	11	16/09/2018	57	2202031031301	FVC	46048	18/09/2018	251	September	2018	88500.00	88500.00
12	12	01/10/2018	01	2202031031301	Salary	49206	03/10/2018	251	September	2018	839072.00	647972.00
13	13	17/09/2018	05	2202031031301	FVC	46062	18/09/2018	251	September	2018	7721.00	7721.00
14	14	02/10/2018	01	2202031031301	Salary Arrear	88965	01/02/2019	251	October	2018	4651.00	4186.00
15	15	26/10/2018	01	2202031031301	Salary	64544	03/11/2018	251	October	2018	744043.00	584285.00
16	16	26/10/2018	01	2202031031301	Bonus	59403	01/11/2018	251	October	2018	27096.00	27096.00
17	17	30/10/2018	37	2202031031301	FVC	81271	01/01/2019	251	October	2018	3300.00	3300.00
18	18	05/12/2018	41	2202031031301	FVC	75948	12/12/2018	251	December	2018	1175837.00	1175837.00
19	19	17/12/2018	01	2202031031301	Salary	77451	20/12/2018	251	November	2018	867767.00	706133.00
20	20	17/12/2018	01	2202031031301	Salary	77378	20/12/2018	251	August	2018	15516.00	13666.00
21	21	17/12/2018	01	2202031031301	Salary	77376	20/12/2018	251	September	2018	18500.00	16650.00
22	22	17/12/2018	01	2202031031301	Salary	77377	20/12/2018	251	October	2018	18500.00	16650.00
23	23	17/12/2018	01	2202031031301	Salary	77368	20/12/2018	251	September	2018	16821.00	16821.00
24	24	17/12/2018	01	2202031031301	Salary	77369	20/12/2018	251	October	2018	24030.00	24030.00
25	25	17/12/2018	01	2202031031301	Salary	77375	20/12/2018	251	September	2018	70666.00	60373.00
26	26	17/12/2018	01	2202031031301	Salary	79051	24/12/2018	251	October	2018	70666.00	60373.00
27	27	19/12/2018	01	2202031031301	Surrender Bill(15 days)	81279	01/01/2019	251	December	2018	161113.00	161113.00

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28	28	21/12/2018	05	2202031031301	FVC	81278	01/01/2019	251	December	2018	14658.00	14658.00
29	29	21/12/2018	31	2202031031301	FVC	97653	08/03/2019	251	December	2018	9935.00	9935.00
30	30	26/12/2018	01	2202031031301	DA	89081	01/02/2019	251	December	2018	16469.00	8409.00
31	31	26/12/2018	01	2202031031301	DA	89082	01/02/2019	251	December	2018	62112.00	45790.00
32	32	27/12/2018	01	2202031031301	DA	89083	01/02/2019	251	December	2018	3286.00	2958.00
33	33	01/01/2019	01	2202031031301	Salary	81285	02/01/2019	251	December	2018	1015979.00	826600.00
34	34	16/01/2019	01	2202031031301	Salary	84882	17/01/2019	251	October	2018	70117.00	65859.00
35	35	16/01/2019	01	2202031031301	Salary	84881	17/01/2019	251	November	2018	133352.00	116882.00
36	36	28/01/2019	01	2202031031301	Salary	86882	29/01/2019	251	October	2018	28382.00	28382.00
37	37	28/01/2019	01	2202031031301	Salary	86880	29/01/2019	251	November	2018	54990.00	45867.00
38	38	28/01/2019	01	2202031031301	Salary	86881	29/01/2019	251	December	2018	54990.00	45867.00
39	39	15/02/2019	01	2202031031301	Salary	93294	21/02/2019	251	January	2019	1186529.00	947588.00
40	40	18/02/2019	05	2202031031301	FVC	92512	18/02/2019	251	February	2019	27521.00	27521.00
41	41	20/02/2019	01	2202031031301	Salary	93321	21/02/2019	251	October	2018	25806.00	23225.00
42	42	20/02/2019	01	2202031031301	Salary	93356	22/02/2019	251	November	2018	40000.00	34289.00
43	43	20/02/2019	01	2202031031301	Salary	93355	22/02/2019	251	December	2018	40000.00	34289.00
44	44	20/02/2019	01	2202031031301	Salary	93357	22/02/2019	251	January	2019	40000.00	34326.00
45	45	27/02/2019	31	2202031031301	FVC	97654	08/03/2019	251	February	2019	9189.00	9189.00
46	46	28/02/2019	01	2202031031301	Salary	96045	01/03/2019	251	February	2019	1020024.00	797966.00
47	47	04/03/2019	84	2071011150101	Leave Encashment Retirement	101296	25/03/2019	251	March	2019	1154310.00	1154310.00
48	48	25/03/2019	03	2202031031301	TA	102660	27/03/2019	251	March	2019	7855.00	7855.00
49	49	14/03/2019	62	2202038000200	FVC	100530	18/03/2019	251	March	2019	13049.00	13049.00
50	50	13/03/2019	01	2202031031301	Salary	99145	15/03/2019	251	January	2019	41305.00	39862.00
51	51	12/03/2019	03	2202031031301	TA	101295	25/03/2019	251	March	2019	10360.00	10360.00
52	52	14/03/2019	01	2202031031301	Salary	100523	18/03/2019	251	February	2019	106704.00	95464.00
53	53	14/03/2019	03	2202031031301	TA	101294	25/03/2019	251	March	2019	3620.00	3620.00
54	54	14/03/2019	57	2202031030900	FVC	101298	25/03/2019	251	March	2019	4360.00	4360.00
55	55	15/03/2019	01	2202031031301	Salary	101300	25/03/2019	251	September	2018	40000.00	36000.00

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56	56	15/03/2019	01	2202031031301	Salary	100555	19/03/2019	251	October	2018	40000.00	36000.00
57	57	15/03/2019	01	2202031031301	Salary	101297	25/03/2019	251	November	2018	40000.00	36000.00
58	58	15/03/2019	01	2202031031301	Salary	100556	19/03/2019	251	December	2018	40000.00	36000.00
59	59	15/03/2019	01	2202031031301	Salary	101301	25/03/2019	251	January	2019	40000.00	36000.00
60	60	15/03/2019	01	2202031031301	Salary	101299	25/03/2019	251	February	2019	40000.00	36000.00
61	61	25/03/2019	41	2202031031301	FVC	102693	27/03/2019	251	March	2019	42409.00	42409.00
62	62	25/03/2019	03	2202031031301	TA	106269	31/03/2019	251	March	2019	11240.00	11240.00
63	63	26/03/2019	05	2202031031301	FVC	102659	27/03/2019	251	March	2019	20020.00	20020.00
64	64	29/03/2019	01	2202031031301	Salary	104330	29/03/2019	251	December	2018	24094.00	21850.00
65	65	29/03/2019	01	2202031031301	Salary	104331	29/03/2019	251	January	2019	53352.00	51108.00
66	66	29/03/2019	01	2202031031301	Salary	104332	29/03/2019	251	February	2019	53352.00	46108.00
Total :											17986619.00	14837472.00

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1	1	03/04/2019	01	2202031031301	Salary	1794	09/04/2019	251	March	2019	1093317.00	904110.00
2	2	03/05/2019	01	2202031031301	Salary	8547	06/05/2019	251	April	2019	1309868.00	1059409.00
3	3	24/05/2019	01	2202031031301	Salary	12081	24/05/2019	251	April	2019	4960.00	4464.00
4	4	24/05/2019	01	2202031031301	Salary	13770	01/06/2019	251	March	2019	211800.00	152045.00
5	5	24/05/2019	01	2202031031301	Salary	14460	03/06/2019	251	May	2019	1325147.00	1079835.00
6	6	28/06/2019	01	2202031031301	Salary	18630	01/07/2019	251	June	2019	1327263.00	1078851.00
7	7	19/08/2019	01	2202031031301	Salary	30377	27/08/2019	251	July	2019	1249100.00	1016380.00
8	8	28/08/2019	01	2202031031301	Salary	31797	02/09/2019	251	August	2019	1169148.00	970525.00
9	9	13/09/2019	03	2202031031301	TA	44590	19/10/2019	251	September	2019	7610.00	7610.00
10	10	13/09/2019	03	2202031031301	TA	44553	19/10/2019	251	September	2019	2000.00	2000.00
11	11	27/09/2019	01	2202031031301	Salary	40127	01/10/2019	251	September	2019	1169148.00	970525.00
12	12	16/10/2019	01	2202031031301	Surrender Bill(15 days)	44569	19/10/2019	251	October	2019	46152.00	46152.00
13	13	16/10/2019	01	2202031031301	Surrender Bill(15 days)	44604	19/10/2019	251	October	2019	26936.00	26936.00
14	16	26/10/2019	01	2202031031301	Salary Arrear	66280	22/01/2020	251	October	2019	206523.00	131186.00
15	17	26/10/2019	01	2202031031301	Salary Arrear	66281	22/01/2020	251	October	2019	312621.00	222903.00
16	18	26/10/2019	01	2202031031301	Salary Arrear	71430	19/02/2020	251	October	2019	638213.00	446750.00
17	19	04/11/2019	01	2202031031301	Salary	50734	05/11/2019	251	October	2019	1605468.00	1285970.00
18	20	03/11/2019	01	2202031031301	Salary Arrear	66321	24/01/2020	251	November	2019	493509.00	340740.00
19	21	07/11/2019	01	2202031031301	Bonus	53450	27/11/2019	251	November	2019	20322.00	20322.00
20	22	13/11/2019	05	2202031031301	FVC	53551	28/11/2019	251	November	2019	68227.00	68227.00
21	23	19/12/2019	01	2202031031301	Salary	59187	20/12/2019	251	November	2019	1422756.00	1164168.00
22	24	27/01/2020	01	2202031031301	Salary	69532	07/02/2020	251	August	2019	94656.00	69459.00
23	25	06/01/2020	01	2202031031301	Salary	64018	06/01/2020	251	December	2019	1410930.00	991946.00
24	26	27/01/2020	01	2202031031301	Salary	69533	07/02/2020	251	September	2019	94656.00	69459.00
25	27	27/01/2020	01	2202031031301	Salary	69534	07/02/2020	251	October	2019	94656.00	69459.00
26	28	27/01/2020	01	2202031031301	Salary	69536	07/02/2020	251	November	2019	94656.00	69459.00

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
27	29	27/01/2020	01	2202031031301	Salary	69539	07/02/2020	251	December	2019	94656.00	69459.00
28	30	12/03/2020	01	2202031031301	DA	77758	16/03/2020	251	March	2020	2736.00	2462.00
29	31	29/01/2020	01	2202031031301	DA	71136	18/02/2020	251	January	2020	10580.00	6348.00
30	32	29/01/2020	01	2202031031301	Salary	67900	01/02/2020	251	January	2020	1510476.00	1105202.00
31	34	12/02/2020	33	2202031031301	FVC	77270	13/03/2020	251	February	2020	34971.00	34971.00
32	35	05/03/2020	01	2202031031301	Salary	75410	05/03/2020	251	February	2020	1454076.00	1071616.00
33	36	05/03/2020	01	2202031031301	Salary	77757	16/03/2020	251	February	2020	50566.00	42847.00
34	37	07/03/2020	57	2202031031301	FVC	77271	13/03/2020	251	March	2020	258060.00	258060.00
35	38	12/03/2020	05	2202031031301	FVC	77275	13/03/2020	251	March	2020	50000.00	50000.00
36	40	12/03/2020	37	2202031031301	FVC	77276	13/03/2020	251	March	2020	3300.00	3300.00
37	41	12/03/2020	01	2202031031301	DA	77760	16/03/2020	251	March	2020	2820.00	2538.00
38	43	12/03/2020	01	2202031031301	DA	77759	16/03/2020	251	March	2020	2736.00	2462.00
39	44	12/03/2020	01	2202031031301	DA	77761	16/03/2020	251	March	2020	2736.00	2462.00
40	45	13/03/2020	01	2202031031301	Salary Arrear	78816	19/03/2020	251	March	2020	29088.00	20012.00
41	46	18/03/2020	01	2202031031301	Salary	79625	23/03/2020	251	January	2020	74619.00	69422.00
42	47	13/03/2020	01	2202031031301	Salary	78493	18/03/2020	251	February	2020	136068.00	130871.00
43	48	13/03/2020	01	2202031031301	Salary Arrear	78818	19/03/2020	251	March	2020	375933.00	235161.00
44	49	13/03/2020	01	2202031031301	DA	77762	16/03/2020	251	March	2020	2736.00	2462.00
45	50	15/03/2020	01	2202031031301	Salary Arrear	78820	19/03/2020	251	March	2020	45532.00	38660.00
Total :											19641331.00	15417205.00

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Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
1	1	07/04/2020	01	2202031031301	Salary	1704	13/04/2020	251	March	2020	765012.00	473708.00
2	2	08/04/2020	01	2202031031301	DA	13290	12/06/2020	251	April	2020	243768.00	108229.00
3	3	07/04/2020	01	2202031031301	DA	13291	12/06/2020	251	April	2020	81176.00	36004.00
4	4	15/04/2020	01	2202031031301	Salary	3214	28/04/2020	251	March	2020	51839.00	31963.00
5	5	15/04/2020	01	2202031031301	Salary	3151	21/04/2020	251	March	2020	141614.00	115212.00
6	6	16/04/2020	01	2202031031301	DA	13292	12/06/2020	251	April	2020	5460.00	4914.00
7	7	16/04/2020	01	2202031031301	DA	12815	12/06/2020	251	April	2020	1820.00	1638.00
8	8	29/04/2020	01	2202031031301	Salary	5552	06/05/2020	251	April	2020	1535297.00	1206783.00
9	9	05/05/2020	01	2202031031301	Salary	7002	06/05/2020	251	April	2020	141614.00	101847.00
10	10	06/05/2020	01	2202031031301	Salary Arrear	13703	18/06/2020	251	May	2020	210874.00	189786.00
11	11	29/05/2020	01	2202031031301	Salary	10096	03/06/2020	251	May	2020	1535297.00	1150897.00
12	12	29/05/2020	01	2202031031301	Salary	10111	03/06/2020	251	May	2020	141614.00	94917.00
13	13	03/07/2020	01	2202031031301	Salary	18290	07/07/2020	251	June	2020	1535297.00	1210478.00
14	14	03/07/2020	01	2202031031301	Salary	18291	07/07/2020	251	June	2020	141614.00	91992.00
15	15	16/07/2020	01	2202031031301	DA	37200	08/10/2020	251	July	2020	21804.00	0.00
16	16	16/07/2020	01	2202031031301	DA	37201	08/10/2020	251	July	2020	10238.00	0.00
17	17	28/07/2020	01	2202031031301	Salary	24497	04/08/2020	251	July	2020	1565185.00	1238656.00
18	18	16/07/2020	01	2202031031301	DA	44498	10/11/2020	251	July	2020	17310.00	15576.00
19	19	28/07/2020	01	2202031031301	Salary	24498	04/08/2020	251	July	2020	141614.00	91992.00
20	20	29/07/2020	33	2202031031301	FVC	38690	16/10/2020	251	July	2020	9976.00	9976.00
21	21	31/08/2020	01	2202031031301	Salary	31598	04/09/2020	251	August	2020	1565185.00	1228156.00
22	22	02/09/2020	01	2202031031301	Salary	31619	04/09/2020	251	August	2020	141614.00	91992.00
23	23	02/09/2020	05	2202031031301	FVC	31650	07/09/2020	251	September	2020	29809.00	29809.00
24	24	24/09/2020	01	2202031031301	Salary	36314	06/10/2020	251	September	2020	1583310.00	1150590.00
25	25	29/09/2020	01	2202031031301	Salary	36436	06/10/2020	251	September	2020	141614.00	82551.00
26	26	29/09/2020	62	2202038000200	FVC	38698	16/10/2020	251	September	2020	14800.00	14800.00
27	27	05/10/2020	01	2202031031301	Surrender Bill(15 days)	51284	11/12/2020	251	October	2020	49421.00	49421.00

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
28	28	27/10/2020	01	2202031031301	Salary	41934	02/11/2020	251	October	2020	1615435.00	1185911.00
29	29	27/10/2020	01	2202031031301	Salary	41935	02/11/2020	251	October	2020	141614.00	82856.00
30	30	04/11/2020	01	2202031031301	Salary Arrear	44712	11/11/2020	251	November	2020	100498.00	85714.00
31	31	23/11/2020	33	2202031031301	FVC	46950	25/11/2020	251	November	2020	9877.00	9877.00
32	32	20/11/2020	01	2202031031301	Bonus	46692	24/11/2020	251	November	2020	27096.00	6772.00
33	33	20/11/2020	01	2202031031301	DA	46693	24/11/2020	251	November	2020	5898.00	5308.00
34	34	20/11/2020	01	2202031031301	Salary	48281	01/12/2020	251	November	2020	1874799.00	1477565.00
35	35	27/11/2020	01	2202031031301	Surrender Arrear	71485	19/03/2021	251	November	2020	13150.00	13150.00
36	36	02/12/2020	33	2202031031301	FVC	50414	04/12/2020	251	December	2020	9523.00	9523.00
37	37	22/12/2020	01	2202031031301	Salary	54352	01/01/2021	251	December	2020	1874799.00	1491665.00
38	38	25/03/2021	01	2202031031301	Surrender Bill(15 days)	73932	26/03/2021	251	March	2021	138529.00	107529.00
39	39	09/01/2021	01	2202031031301	Salary Arrear	57813	12/01/2021	251	January	2021	5250.00	4758.00
40	40	28/01/2021	01	2202031031301	Salary	62114	05/02/2021	251	January	2021	1812174.00	1385202.00
41	41	01/03/2021	01	2202031031301	Salary	66952	03/03/2021	251	February	2021	1589674.00	1278589.00
42	42	01/03/2021	01	2202031031301	Salary	69503	09/03/2021	251	February	2021	264271.00	149896.00
43	43	16/03/2021	01	2202031031301	Salary	70967	18/03/2021	251	March	2020	714273.00	428022.00
44	44	15/03/2021	37	2202031031301	FVC	70421	17/03/2021	251	March	2021	3300.00	3300.00
45	45	15/03/2021	33	2202031031301	FVC	70420	17/03/2021	251	March	2021	9899.00	9899.00
46	46	15/03/2021	01	2202031031301	Salary Arrear	71518	19/03/2021	251	March	2021	58375.00	58059.00
47	47	16/03/2021	31	2202031031301	FVC	71780	22/03/2021	251	March	2021	19660.00	19660.00
48	48	17/03/2021	33	2202031031301	FVC	70977	18/03/2021	251	March	2021	9891.00	9891.00
Total :											22122161.00	16645033.00

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Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
1	1	06/04/2021	01	2202031031301	Salary	173	09/04/2021	251	March	2021	1860820.00	1424560.00
2	2	27/04/2021	01	2202031031301	Salary	6476	03/05/2021	251	April	2021	1860820.00	1404080.00
3	3	31/05/2021	01	2202031031301	Salary	10366	01/06/2021	251	May	2021	1860820.00	1423560.00
4	4	03/07/2021	01	2202031031301	Salary Arrear	20097	27/07/2021	251	July	2021	531643.00	415733.00
5	5	05/07/2021	01	2202031031301	Salary Arrear	20667	30/07/2021	251	July	2021	325997.00	293394.00
6	6	25/06/2021	01	2202031031301	Salary	17001	02/07/2021	251	June	2021	1878735.00	1441475.00
7	7	06/07/2021	01	2202031031301	Salary Arrear	22838	05/08/2021	251	July	2021	39190.00	39190.00
8	8	08/07/2021	01	2202031031301	Salary	18574	13/07/2021	251	June	2021	7787.00	7009.00
9	9	19/07/2021	01	2202031031301	Salary	22813	05/08/2021	251	July	2021	2104846.00	1648246.00
10	12	15/09/2021	01	2202031031301	Salary Arrear	32897	21/09/2021	251	September	2021	14579.00	14579.00
11	13	11/08/2021	05	2202031031301	FVC	24924	13/08/2021	251	August	2021	88779.00	88779.00
12	14	26/08/2021	01	2202031031301	Salary	29295	01/09/2021	251	August	2021	1774104.00	1359698.00
13	15	17/09/2021	01	2202031031301	Salary	34689	01/10/2021	251	September	2021	1692726.00	1298363.00
14	16	28/09/2021	01	2202031031301	Surrender Bill(15 days)	37083	14/10/2021	251	September	2021	10991.00	10991.00
15	17	30/09/2021	01	2202031031301	Surrender Bill(15 days)	37084	14/10/2021	251	September	2021	208448.00	208448.00
16	19	28/10/2021	62	2202038000200	FVC	41910	01/11/2021	251	October	2021	6836.00	6836.00
17	20	27/10/2021	33	2202031031301	FVC	41907	01/11/2021	251	October	2021	9833.00	9833.00
18	21	30/10/2021	01	2202031031301	Salary	40184	01/11/2021	251	October	2021	1498243.00	1128544.00
19	22	30/10/2021	01	2202031031301	Bonus	44512	15/11/2021	251	October	2021	27096.00	13548.00
20	23	20/12/2021	37	2202031031301	FVC	57527	10/01/2022	251	December	2021	1650.00	1650.00
21	24	09/11/2021	01	2202031031301	Salary Arrear	57928	11/01/2022	251	November	2021	420270.00	43980.00
22	25	11/11/2021	01	2202031031301	Salary	44888	16/11/2021	251	October	2021	147624.00	126195.00
23	26	14/11/2021	01	2202031031301	DA	47375	30/11/2021	251	November	2021	103809.00	0.00
24	27	18/11/2021	01	2202031031301	Salary	48019	01/12/2021	251	November	2021	1645867.00	1254739.00
25	29	12/01/2022	01	2202031031301	Surrender Bill(15 days)	58990	18/01/2022	251	January	2022	140229.00	96477.00
26	30	20/12/2021	33	2202031031301	FVC	57528	10/01/2022	251	December	2021	4999.00	4999.00

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
27	31	20/12/2021	01	2202031031301	Salary	56375	01/01/2022	251	December	2021	1667207.00	1127366.00
28	32	23/12/2021	01	2202031031301	Salary Arrear	59014	18/01/2022	251	December	2021	171000.00	116470.00
29	33	14/01/2022	03	2202031031301	TA	71401	14/03/2022	251	January	2022	8845.00	8845.00
30	34	14/01/2022	31	2202031031301	FVC	59083	18/01/2022	251	January	2022	4480.00	4480.00
31	36	19/01/2022	01	2202031031301	Salary	62221	01/02/2022	251	January	2022	1667207.00	1126366.00
32	37	31/01/2022	33	2202031031301	FVC	62926	02/02/2022	251	January	2022	4956.00	4956.00
33	38	03/02/2022	31	2202031031301	FVC	63382	04/02/2022	251	February	2022	6864.00	6864.00
34	39	04/02/2022	41	2202031031301	FVC	63773	08/02/2022	251	February	2022	105600.00	105600.00
35	40	09/02/2022	41	2202031031301	FVC	65066	15/02/2022	251	February	2022	270000.00	243000.00
36	41	17/02/2022	01	2202031031301	Salary	69852	02/03/2022	251	February	2022	1667207.00	1166166.00
37	42	21/02/2022	31	2202031031301	FVC	66367	23/02/2022	251	February	2022	6540.00	6540.00
38	43	28/02/2022	41	2202031031301	FVC	70258	07/03/2022	251	February	2022	8000.00	8000.00
39	44	28/02/2022	31	2202031031301	FVC	70259	07/03/2022	251	February	2022	10544.00	10544.00
40	47	05/03/2022	31	2202031031301	FVC	70484	08/03/2022	251	March	2022	6572.00	6572.00
41	48	07/03/2022	84	2071011150101	Leave Encashment Retirement	70727	09/03/2022	251	March	2022	482080.00	482080.00
42	49	08/03/2022	41	2202031031301	FVC	70765	09/03/2022	251	March	2022	302600.00	261780.00
43	50	16/03/2022	03	2202031031301	TA	73301	23/03/2022	251	March	2022	10801.00	10801.00
Total :											24667244.00	18461336.00

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1	38160046	06/04/2022	01	2202031031301	Salary	2155	07/04/2022	251	March	2022	1443843.00	1169279.00
2	38815234	20/04/2022	01	2202031031301	Salary	3699	21/04/2022	251	March	2022	158900.00	123367.00
3	39244128	27/04/2022	01	2202031031301	Salary	6537	04/05/2022	251	April	2022	1474330.00	1138968.00
4	39735742	17/03/2022	41	2202031031301	FVC	9547	20/05/2022	251	March	2022	308400.00	277560.00
5	39768412	20/05/2022	01	2202031031301	DA	9881	23/05/2022	251	May	2022	81477.00	0.00
6	39827840	23/05/2022	01	2202031031301	FVC	10412	27/05/2022	251	April	2022	298800.00	268920.00
7	39867891	25/05/2022	01	2202031031301	Salary	10702	30/05/2022	251	April	2022	72930.00	53922.00
8	39924877	30/05/2022	01	2202031031301	Salary	12805	06/06/2022	251	May	2022	1547260.00	1143490.00
9	40070926	08/06/2022	01	2202031031301	DA	15782	24/06/2022	251	June	2022	4590.00	0.00
10	40071757	08/06/2022	01	2202031031301	Salary	13947	09/06/2022	251	March	2022	64464.00	60306.00
11	40129646	14/06/2022	01	2202031031301	Surrender Bill(15 days)	15212	20/06/2022	251	June	2022	143406.00	143406.00
12	40130190	14/06/2022	01	2202031031301	Surrender Bill(15 days)	15213	20/06/2022	251	June	2022	34170.00	34170.00
13	40130301	14/06/2022	01	2202031031301	Surrender Bill(15 days)	15214	20/06/2022	251	June	2022	31154.00	31154.00
14	40130664	14/06/2022	01	2202031031301	Bonus	15215	20/06/2022	251	June	2022	6774.00	6774.00
15	40132569	14/06/2022	01	2202031031301	Salary	14630	15/06/2022	251	April	2022	64464.00	60306.00
16	40132842	14/06/2022	01	2202031031301	Salary	14631	15/06/2022	251	May	2022	64464.00	60306.00
17	40145862	15/06/2022	01	2202031031301	Bonus	15231	20/06/2022	251	June	2022	6774.00	3387.00
18	40225052	18/06/2022	01	2202031031301	Salary	18107	01/07/2022	251	June	2022	1611724.00	1235296.00
19	40286501	22/06/2022	03	2202031031301	TA	16044	28/06/2022	251	June	2022	5235.00	5235.00
20	40765244	26/07/2022	01	2202031031301	Salary	24092	01/08/2022	251	July	2022	1159613.00	905660.00
21	40827684	30/07/2022	84	2071011150101	Leave Encashment Retirement	31470	13/09/2022	251	July	2022	2828660.00	2828660.00
22	40921955	07/08/2022	01	2202031031301	Salary Arrear	30945	09/09/2022	251	August	2022	686638.00	544818.00
23	41060541	18/08/2022	01	2202031031301	Salary	28717	01/09/2022	251	August	2022	1077531.00	824736.00
24	41353526	07/09/2022	01	2202031031301	Surrender Bill(15 days)	31111	09/09/2022	251	September	2022	13333.00	13333.00

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25	41392569	08/09/2022	03	2202031031301	TA	31850	15/09/2022	251	September	2022	6500.00	6500.00
26	41526832	17/09/2022	01	2202031031301	Salary	34075	01/10/2022	251	September	2022	990015.00	754670.00
27	41656190	23/09/2022	05	2202031031301	FVC	36409	10/10/2022	251	September	2022	60719.00	60719.00
28	41691831	28/09/2022	84	2071011150101	Leave Encashment Arrear	36416	10/10/2022	251	September	2022	45706.00	45706.00
29	42285939	23/10/2022	01	2202031031301	Salary	41197	01/11/2022	251	October	2022	1017127.00	778782.00
30	42478326	05/11/2022	01	2202031031301	Bonus	47208	21/11/2022	251	November	2022	13548.00	10160.00
31	42518797	09/11/2022	01	2202031031301	Surrender Bill(15 days)	52543	13/12/2022	251	November	2022	137103.00	137103.00
32	42524364	09/11/2022	01	2202031031301	Salary	44983	11/11/2022	251	October	2022	40000.00	36492.00
33	42548263	10/11/2022	01	2202031031301	Salary	45229	14/11/2022	251	September	2022	4000.00	492.00
34	42600080	14/11/2022	41	2202031031301	FVC	51531	07/12/2022	251	August	2022	31464.00	28318.00
35	42600747	14/11/2022	41	2202031031301	FVC	51891	09/12/2022	251	September	2022	325640.00	293076.00
36	42949728	02/12/2022	01	2202031031301	Salary	51850	08/12/2022	251	November	2022	1051166.00	809313.00
37	43052306	09/12/2022	37	2202031031301	FVC	52405	12/12/2022	251	December	2022	1650.00	1650.00
38	43066792	10/12/2022	01	2202031031301	DA	53490	19/12/2022	251	December	2022	83632.00	2296.00
39	43067114	10/12/2022	41	2202031031301	FVC	59679	20/01/2023	251	October	2022	240264.00	216238.00
40	43241013	18/12/2022	01	2202031031301	Salary	55473	02/01/2023	251	December	2022	1036760.00	751197.00
41	43325735	22/12/2022	05	2202031031301	FVC	69667	28/02/2023	251	December	2022	33920.00	33920.00
42	43374753	26/12/2022	01	2202031031301	Salary	61010	31/01/2023	251	October	2022	31686.00	31686.00
43	43810658	20/01/2023	41	2202031031301	FVC	64608	08/02/2023	251	January	2023	335664.00	302098.00
44	43814861	20/01/2023	41	2202031031301	FVC	59836	23/01/2023	251	November	2022	335664.00	302098.00
45	43857681	23/01/2023	01	2202031031301	Salary	63067	01/02/2023	251	January	2023	121228.00	92915.00
46	43883339	23/01/2023	01	2202031031301	Salary	63091	01/02/2023	251	January	2023	1028885.00	759619.00
47	43893088	24/01/2023	01	2202031031301	Salary	60994	31/01/2023	251	December	2022	37419.00	33911.00
48	43902947	24/01/2023	41	2202031031301	FVC	63133	01/02/2023	251	December	2022	306928.00	276236.00
49	44034700	01/02/2023	05	2202031031301	Electricity Auto Payment	65162	10/02/2023	251	February	2023	20884.00	20884.00
50	44102210	04/02/2023	33	2202031031301	FVC	64639	08/02/2023	251	February	2023	9900.00	9900.00
51	44272284	13/02/2023	01	2202031031301	Salary	66123	17/02/2023	251	November	2022	75558.00	69050.00

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
52	44559258	24/02/2023	01	2202031031301	Salary	69427	27/02/2023	251	January	2023	38710.00	35202.00
53	44588420	27/02/2023	01	2202031031301	Salary	71671	01/03/2023	251	December	2022	52057.00	52057.00
54	44621910	28/02/2023	01	2202031031301	Salary	72079	02/03/2023	251	February	2023	1190113.00	806334.00
55	44645935	02/03/2023	05	2202031031301	Electricity Auto Payment	73511	10/03/2023	251	March	2023	11539.00	11539.00
56	44716736	06/03/2023	41	2202031031301	FVC	73988	14/03/2023	251	February	2023	222064.00	199858.00
57	44779060	10/03/2023	01	2202031031301	Salary	73735	13/03/2023	251	February	2023	68114.00	61606.00
58	44924285	21/03/2023	01	2202031031301	Salary	77675	30/03/2023	251	February	2023	27143.00	23418.00
Total :											22221704.00	17988096.00

Salary without Salary.

Government Of Rajasthan
DDO Bill Detail

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
1	38160046	06/04/2022	01	2202031031301	Salary	2155	07/04/2022	251	March	2022	1443843.00	1169279.00
2	38815234	20/04/2022	01	2202031031301	Salary	3699	21/04/2022	251	March	2022	158900.00	123367.00
3	39244128	27/04/2022	01	2202031031301	Salary	6537	04/05/2022	251	April	2022	1474330.00	1138968.00
4	39735742	17/03/2022	41	2202031031301	FVC	9547	20/05/2022	251	March	2022	308400.00	277560.00
5	39768412	20/05/2022	01	2202031031301	DA	9881	23/05/2022	251	May	2022	81477.00	0.00
6	39827840	23/05/2022	01	2202031031301	FVC	10412	27/05/2022	251	April	2022	298800.00	268920.00
7	39867891	25/05/2022	01	2202031031301	Salary	10702	30/05/2022	251	April	2022	72930.00	53922.00
8	39924877	30/05/2022	01	2202031031301	Salary	12805	06/06/2022	251	May	2022	1547260.00	1143490.00
9	40070926	08/06/2022	01	2202031031301	DA	15782	24/06/2022	251	June	2022	4590.00	0.00
10	40071757	08/06/2022	01	2202031031301	Salary	13947	09/06/2022	251	March	2022	64464.00	60306.00
11	40129646	14/06/2022	01	2202031031301	Surrender Bill(15 days)	15212	20/06/2022	251	June	2022	143406.00	143406.00
12	40130190	14/06/2022	01	2202031031301	Surrender Bill(15 days)	15213	20/06/2022	251	June	2022	34170.00	34170.00
13	40130301	14/06/2022	01	2202031031301	Surrender Bill(15 days)	15214	20/06/2022	251	June	2022	31154.00	31154.00
14	40130664	14/06/2022	01	2202031031301	Bonus	15215	20/06/2022	251	June	2022	6774.00	6774.00
15	40132569	14/06/2022	01	2202031031301	Salary	14630	15/06/2022	251	April	2022	64464.00	60306.00
16	40132842	14/06/2022	01	2202031031301	Salary	14631	15/06/2022	251	May	2022	64464.00	60306.00
17	40145862	15/06/2022	01	2202031031301	Bonus	15231	20/06/2022	251	June	2022	6774.00	3387.00
18	40225052	18/06/2022	01	2202031031301	Salary	18107	01/07/2022	251	June	2022	1611724.00	1235296.00
19	40286501	22/06/2022	03	2202031031301	TA	16044	28/06/2022	251	June	2022	5235.00	5235.00
20	40765244	26/07/2022	01	2202031031301	Salary	24092	01/08/2022	251	July	2022	1159613.00	905660.00
21	40827684	30/07/2022	84	2071011150101	Leave Encashment Retirement	31470	13/09/2022	251	July	2022	2828660.00	2828660.00
22	40921955	07/08/2022	01	2202031031301	Salary Arrear	30945	09/09/2022	251	August	2022	686638.00	544818.00
23	41060541	18/08/2022	01	2202031031301	Salary	28717	01/09/2022	251	August	2022	1077531.00	824736.00
24	41353526	07/09/2022	01	2202031031301	Surrender Bill(15 days)	31111	09/09/2022	251	September	2022	13333.00	13333.00

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
25	41392569	08/09/2022	03	2202031031301	TA	31850	15/09/2022	251				
26	41526832	17/09/2022	01	2202031031301	Salary	34075	01/10/2022	251	September	2022	6500.00	6500.00
27	41656190	23/09/2022	05	2202031031301	FVC	36409	10/10/2022	251	September	2022	990015.00	754670.00
28	41691831	28/09/2022	84	2071011150101	Leave Encashment Arrear	36416	10/10/2022	251	September	2022	60719.00	60719.00
29	42285939	23/10/2022	01	2202031031301	Salary	41197	01/11/2022	251				
30	42478326	05/11/2022	01	2202031031301	Bonus	47208	21/11/2022	251	October	2022	1017127.00	778782.00
31	42518797	09/11/2022	01	2202031031301	Surrender Bill(15 days)	52543	13/12/2022	251	November	2022	13548.00	10160.00
32	42524364	09/11/2022	01	2202031031301	Salary	44983	11/11/2022	251	November	2022	137103.00	137103.00
33	42548263	10/11/2022	01	2202031031301	Salary	45229	14/11/2022	251	October	2022	40000.00	36492.00
34	42600080	14/11/2022	41	2202031031301	FVC	51531	07/12/2022	251	September	2022	4000.00	492.00
35	42600747	14/11/2022	41	2202031031301	FVC	51891	09/12/2022	251	August	2022	31464.00	28318.00
36	42949728	02/12/2022	01	2202031031301	Salary	51850	08/12/2022	251	September	2022	325640.00	293076.00
37	43052306	09/12/2022	37	2202031031301	FVC	52405	12/12/2022	251	November	2022	1051166.00	809313.00
38	43066792	10/12/2022	01	2202031031301	DA	53490	19/12/2022	251	December	2022	1650.00	1650.00
39	43067114	10/12/2022	41	2202031031301	FVC	59679	20/01/2023	251	December	2022	83632.00	2296.00
40	43241013	18/12/2022	01	2202031031301	Salary	55473	02/01/2023	251	October	2022	240264.00	216238.00
41	43325735	22/12/2022	05	2202031031301	FVC	69667	28/02/2023	251	December	2022	1036760.00	751197.00
42	43374753	26/12/2022	01	2202031031301	Salary	61010	31/01/2023	251	December	2022	33920.00	33920.00
43	43810658	20/01/2023	41	2202031031301	FVC	64608	08/02/2023	251	October	2022	31686.00	31686.00
44	43814861	20/01/2023	41	2202031031301	FVC	64608	08/02/2023	251	January	2023	335664.00	302098.00
45	43857681	23/01/2023	01	2202031031301	Salary	59836	23/01/2023	251	November	2022	335664.00	302098.00
46	43883339	23/01/2023	01	2202031031301	Salary	63067	01/02/2023	251	January	2023	121228.00	92915.00
47	43893088	24/01/2023	01	2202031031301	Salary	63091	01/02/2023	251	January	2023	1028885.00	759619.00
48	43902947	24/01/2023	41	2202031031301	FVC	60994	31/01/2023	251	December	2022	37419.00	33911.00
49	44034700	01/02/2023	05	2202031031301	Electricity Auto Payment	63133	01/02/2023	251	December	2022	306928.00	276236.00
50	44102210	04/02/2023	33	2202031031301	FVC	65162	10/02/2023	251	February	2023	20884.00	20884.00
51	44272284	13/02/2023	01	2202031031301	Salary	64639	08/02/2023	251	February	2023	9900.00	9900.00
						66123	17/02/2023	251	February	2023	9900.00	9900.00
									November	2022	75558.00	69050.00

Sr.No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
52	44559258	24/02/2023	01	2202031031301	Salary	69427	27/02/2023	251	January	2023	38710.00	35202.00
53	44588420	27/02/2023	01	2202031031301	Salary	71671	01/03/2023	251	December	2022	52057.00	52057.00
54	44621910	28/02/2023	01	2202031031301	Salary	72079	02/03/2023	251	February	2023	1190113.00	806334.00
55	44645935	02/03/2023	05	2202031031301	Electricity Auto Payment	73511	10/03/2023	251	March	2023	11539.00	11539.00
56	44716736	06/03/2023	41	2202031031301	FVC	73988	14/03/2023	251	February	2023	222064.00	199858.00
57	44779060	10/03/2023	01	2202031031301	Salary	73735	13/03/2023	251	February	2023	68114.00	61606.00
58	44924285	21/03/2023	01	2202031031301	Salary	77675	30/03/2023	251	February	2023	27143.00	23418.00
Total :											22221704.00	17988096.00

Government Of Rajasthan
DDO Bill Detail

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
1	45041849	01/04/2023	01	2202031031301	Salary	1283	03/04/2023	251	March	2023	1263466.00	1022847.00
2	45271979	01/04/2023	84	2071011150101	Leave Encashment Retirement	9540	11/05/2023	251	April	2023	792120.00	792120.00
3	45313903	03/04/2023	05	2202031031301	Electricity Auto Payment	2715	12/04/2023	251	April	2023	14790.00	14790.00
4	45384259	06/04/2023	01	2202031031301	Bonus	8986	09/05/2023	251	April	2023	6774.00	6774.00
5	45443077	01/04/2023	01	2202031031301	Salary	2791	12/04/2023	251	March	2023	40000.00	36275.00
6	45865561	03/05/2023	01	2202031031301	Surrender Bill(15 days)	15654	07/06/2023	251	May	2023	43452.00	43452.00
7	45935879	08/05/2023	01	2202031031301	Salary	9443	10/05/2023	251	April	2023	1240303.00	1002057.00
8	45936797	08/05/2023	19	2202031031301	Electricity Auto Payment	9371	10/05/2023	251	May	2023	15979.00	15979.00
9	46005214	11/05/2023	01	2202031031301	Salary	10143	12/05/2023	251	April	2023	14600.00	12060.00
10	46230490	21/05/2023	01	2202031031301	Salary	14184	01/06/2023	251	May	2023	1254903.00	1030217.00
11	46324857	30/05/2023	03	2202031031301	TA	14831	02/06/2023	251	May	2023	10260.00	10260.00
12	46333719	31/05/2023	03	2202031031301	TA	16809	15/06/2023	251	May	2023	1990.00	1990.00
13	46336597	31/05/2023	03	2202031031301	TA	23198	14/07/2023	251	May	2023	7262.00	7262.00
14	46337035	31/05/2023	03	2202031031301	TA			251	May	2023	5090.00	5090.00
15	46455174	11/06/2023	19	2202031031301	Electricity Auto Payment	17871	19/06/2023	251	June	2023	22286.00	22286.00
16	46776949	02/07/2023	19	2202031031301	Electricity Auto Payment	22377	10/07/2023	251	July	2023	19955.00	19955.00
17	46783279	03/07/2023	01	2202031031301	DA	21937	07/07/2023	251	July	2023	59604.00	0.00
18	46783531	03/07/2023	01	2202031031301	DA	22134	10/07/2023	251	July	2023	23844.00	23844.00
19	46794826	04/07/2023	01	2202031031301	Salary	22226	10/07/2023	251	June	2023	1328630.00	1094301.00
20	46795399	04/07/2023	01	2202031031301	Salary	21671	06/07/2023	251	May	2023	81514.00	61121.00
21	46795775	04/07/2023	01	2202031031301	Salary	22598	12/07/2023	251	January	2023	36129.00	32404.00
22	46833789	06/07/2023	03	2202031031301	TA	23244	14/07/2023	251	July	2023	1150.00	1150.00

Sr No.	Bill No	Bill Date	Object Head	Budget Head	Bill Type	TV No.	TV Date	DDO Code	Month	Year	Gross Amt	Cash Amt
23	46916379	11/07/2023	03	2202031031301	TA	24151	19/07/2023	251	July	2023	1800.00	1800.00
24	46918661	11/07/2023	01	2202031031301	Surrender Bill(15 days)	23661	17/07/2023	251	June	2023	141077.00	141077.00
25	46995291	14/07/2023	01	2202031031301	Salary	23747	17/07/2023	251	June	2023	16750.00	16750.00
26	47061219	19/07/2023	01	2202031031301	Salary	27409	01/08/2023	251	June	2023	6167.00	4927.00
27	47084032	21/07/2023	01	2202031031301	Salary	24840	24/07/2023	251	February	2023	40000.00	36275.00
28	47084942	21/07/2023	01	2202031031301	Salary	24841	24/07/2023	251	April	2023	40000.00	36275.00
29	47084944	21/07/2023	01	2202031031301	Salary	24842	24/07/2023	251	May	2023	40000.00	36275.00
30	47086749	21/07/2023	01	2202031031301	Salary	24843	24/07/2023	251	March	2023	40000.00	36275.00
31	47087070	21/07/2023	01	2202031031301	Salary	24844	24/07/2023	251	June	2023	40000.00	36275.00
32	47155415	23/07/2023	01	2202031031301	Salary	25756	01/08/2023	251	July	2023	1394896.00	1154842.00
33	47254140	27/07/2023	01	2202031031301	Salary	26628	01/08/2023	251	July	2023	37000.00	34520.00
34	47257733	27/07/2023	01	2202031031301	Salary	27911	02/08/2023	251	June	2023	8633.00	7393.00
35	47464193	12/08/2023	19	2202031031301	Electricity Auto Payment	30448	18/08/2023	251	August	2023	15900.00	15900.00
36	47685901	26/08/2023	03	2202031031301	TA			251	August	2023	3525.00	3525.00
37	47740608	28/08/2023	01	2202031031301	Salary	34009	04/09/2023	251	August	2023	1156488.00	958204.00
38	47812948	05/09/2023	01	2202031031301	Surrender Bill(15 days)			251	September	2023	14555.00	14555.00
39	47848864	07/09/2023	19	2202031031301	Electricity Auto Payment	35540	11/09/2023	251	September	2023	21162.00	21162.00
40	47976834	16/09/2023	03	2202031031301	TA			251	September	2023	0.00	0.00
41	47985658	18/09/2023	01	2202031031301	Salary	36873	21/09/2023	251	May	2023	8242.00	8242.00
42	47986203	18/09/2023	01	2202031031301	Salary	36875	21/09/2023	251	July	2023	36500.00	36500.00
43	47988857	18/09/2023	01	2202031031301	Salary	36878	21/09/2023	251	June	2023	36500.00	36500.00
44	47988859	18/09/2023	01	2202031031301	Salary	36879	21/09/2023	251	August	2023	36500.00	36500.00
45	48106505	24/09/2023	01	2202031031301	Salary	38063	03/10/2023	251	September	2023	1156488.00	959504.00
46	48106506	24/09/2023	01	2202031031301	Salary	38064	03/10/2023	251	September	2023	36500.00	36500.00
47	48178604	27/09/2023	01	2202031031301	Salary	39127	03/10/2023	251	September	2023	37000.00	34520.00
48	48198411	29/09/2023	01	2202031031301	Salary	39746	05/10/2023	251	August	2023	22678.00	20198.00