

List of AC Bills whose DC Bill are pending
upto 6 / 2025

Cntr1	Name	Mhcd	Year		Try	Name	Month	Year	Smcd	Micd	Shcd	Dhcd	Sdcd	Sop Id	Vou No	Bill No	Bill Date	Ddo Code	DDO name	Amt						
078		4210	2022	2023	26	JODHPUR (CITY)	3	2023	03	789	01	05	18	26032324210	96708	45168506	28-MAR-23	JDC1910	OFFICE OF THE PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE	100805681.00						
							Total: Year														1		100805681.00			
							Total: Major Head														1		100805681.00			
							Total: Controlling Officer														1		100805681			
097		2245	2012	2013	02	ALWAR	3	2013	02	114	02		12	02031322245	92618	813	19-MAR-13	ALW17003	D.M & Collector, Alwar.,	10350000.00						
							Total: Year														1		10350000.00			
							Total: Major Head														1		10350000.00			
							Total: Controlling Officer														1		10350000			
1003	EXCISE DEPARTMENT, UDAIPUR	2039	2024	2025	38	UDAIPUR	3	2025		001	01		08	38032522039	92578	54352755	30-MAR-25	UDP14083	Add.Commr.(Adm)Ex cise Deptt.Udr.	2500000.00						
							Total: Year														1		2500000.00			
							Total: Major Head														1		2500000.00			
							Total: Controlling Officer														1		2500000			
1004	INDUSTRIES DEPARTMENT, RAJASTHAN,, JAIPUR	2851	2024	2025	09	BIKANER	3	2025		103	04		29	09032522851	141462	53980479	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	150000.00						
							09	BIKANER	3	2025		789	08		29	09032522851	141459	53980893	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	125000.00				
							09	BIKANER	3	2025		796	07		29	09032522851	141460	53981023	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	25000.00				
							Total: Year										3		300000.00							
							Total: Major Head										3		300000.00							
							Total: Controlling Officer										3		300000							
1011	DEVASTHAN DEPARTMENT, RAJASTHAN,, UDAIPUR	2250	2024	2025	38	UDAIPUR	3	2025		796	01	01	12	38032522250	85058	54107501	12-MAR-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	15000000.00						
							38	UDAIPUR	3	2025		800	02	01	12	38032522250	92580	54321947	28-MAR-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	7000000.00				
							38	UDAIPUR	3	2025		789	02	01	12	38032522250	85060	54107499	12-MAR-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	30000000.00				
							38	UDAIPUR	3	2025		800	02	01	12	38032522250	85059	54107496	12-MAR-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	55000000.00				
							38	UDAIPUR	2	2025		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	200000.00				
							38	UDAIPUR	2	2025		789	02	01	12	38022522250	75122	53834532	14-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	40000000.00				
							38	UDAIPUR	2	2025		796	01	01	12	38022522250	75123	53834515	14-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	30000000.00				
							38	UDAIPUR	2	2025		800	02	01	12	38022522250	75121	53834484	14-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	80000000.00				
38	UDAIPUR	1	2025		102	01		57	38012522250	69359	53667342	27-JAN-25	UDP19757	Dy.Commr.(Hq)	500000.00											

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Cntr1	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	
1011	DEVASTHAN	2250	2024	2025																Devesthan		
	DEPARTMENT, RAJASTHAN,, UDAIPUR																			Deptt.Udr.		
						Total: Year									9				257700000.00			
						Total: Major Head									9				257700000.00			
						Total: Controlling Officer									9				257700000			
1013	TOURISM	3452	2025	2026	38	UDAIPUR	11	2024	80	796	01		11	38112423452	51342	53136234	08-NOV-24	UDP104481	Asst.Dir.Tourist	30000.00		
	DEPARTMENT, RAJASTHAN,, JAIPUR																			Recip.Cen.Udr.		
					38	UDAIPUR	11	2024	80	796	01		11	38112423452	51341	53136278	08-NOV-24	UDP104481	Asst.Dir.Tourist	75000.00		
						Total: Year									2				105000.00			
						Total: Major Head									2				105000.00			
						Total: Controlling Officer									2				105000			
1022	NATIONAL	2204	2024	2025	09	BIKANER	2	2025		102	01	02	29	09022512204	122649	53258880	27-NOV-24	BKN868	COMMANDANT 7 RAJ	12693.00		
	CADET CORPS, RAJASTHAN,, JAIPUR																			BTLN. NCC BKN		
						Total: Year									1				12693.00			
						Total: Major Head									1				12693.00			
						Total: Controlling Officer									1				12693			
1075	MEDICAL AND	2210	2024	2025	29	KOTA	3	2025	01	196	01	07	11	29032522210	125923	54246278	26-MAR-25	KOT20259	CM&HO KOTA	1000000.00		
	HEALTH SERVICES, RAJASTHAN, JAIPUR					Total: Year									1				1000000.00			
						Total: Major Head									1				1000000.00			
						Total: Controlling Officer									1				1000000			
1093	SCIENCE AND	3425	2024	2025	09	BIKANER	3	2025	01	800	05		57	09032523425	147943	54064927	10-MAR-25	BKN962	R.O.SCIENCE&TECHN	149500.00		
	TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR																			OLOGY DEPT. BIKANER		
						Total: Year									1				149500.00			
						Total: Major Head									1				149500.00			
						Total: Controlling Officer									1				149500			
1124	POLICE	2055	2024	2025	16	GANGANAGAR	2	2025		109	11	01	20	16022522055	72027	53726098	06-FEB-25	GNG12159	SUPERINTENDANT OF	1956846.00		
	DEPARTMENT, RAJASTHAN, JAIPUR																			POLICE, SGNR		
						Total: Year									1				1956846.00			
						Total: Major Head									1				1956846.00			
						Total: Controlling Officer									1				1956846			
1140	RAJASTHAN, JAIPUR	2015	2024	2025	38	UDAIPUR	2	2025		103	01		57	38022522015	77990	53914814	27-FEB-25	UDP16099	Addl.Collector,Ud	35000.00		
																				r.		
						Total: Year									1				35000.00			
						Total: Major Head									1				35000.00			
						Total: Controlling Officer									1				35000			
158		2051	2016	2017	21	JAIPUR SECRETARIAT	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHANSU	200000.00		
																				B-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR		
						Total: Year									1				200000.00			
						Total: Major Head									1				200000.00			
						Total: Controlling Officer									1				200000			
Grand Total:															23				375114720.00			

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MH

Abstract

Vou	Amount
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	Contrl Cd		Vou	Amount
2015	1140	1		35000.00
2039	1003	1		2500000.00
2051	158	1		200000.00
2055	1124	1		1956846.00
2204	1022	1		12693.00
2210	1075	1		1000000.00
2245	097	1		10350000.00
2250	1011	9		257700000.00
2851	1004	3		300000.00
3425	1093	1		149500.00
3452	1013	2		105000.00
4210	078	1		100805681.00
			23	375114720.00

Contrl Cd	MH		
078	4210	1	100805681.00
097	2245	1	10350000.00
1003	2039	1	2500000.00
1004	2851	3	300000.00
1011	2250	9	257700000.00
1013	3452	2	105000.00
1022	2204	1	12693.00
1075	2210	1	1000000.00
1093	3425	1	149500.00
1124	2055	1	1956846.00
1140	2015	1	35000.00
158	2051	1	200000.00
		23	375114720.00