

**List of AC Bills whose DC Bill are pending
upto 8 / 2025**

Cntrl	Name	Mhcd	Year	Try	Name	Month	Year	Smcd	Micd	Shcd	Dhcd	Sdcd	Sop Id	Vou No	Bill No	Bill Date	DDo Code	DDO name	Amt						
078		4210	2022	2023	26	JODHPUR (CITY)	3	2023	03	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		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					
					09	BIKANER	3	2025		103	04		29	09032522851	141462	53980479	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	150000.00					
					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	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		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	200000.00					
					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	3	2025		800	02	01	12	38032522250	92580	54321947	28-MAR-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	7000000.00					
					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	1	2025		102	01		57	38012522250	69359	53667342	27-JAN-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	500000.00					
					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	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		796	01	01	12	38032522250	85058	54107501	12-MAR-25	UDP19757	Dy. Commr. (Hq)	15000000.00					

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1011	DEVASTHAN	2250	2024	2025														Devasthan				
	DEPARTMENT, RAJASTHAN,, UDAIPUR				Total: Year													9				257700000.00
					2025	2026	38	UDAIPUR	4	2025		800	02	01	12	38042522250	217562	54491280	09-APR-25	UDP19757	Dy. Commr. (Hq)	60000000.00
																					Devasthan	
					Total: Year													1				60000000.00
					Total: Major Head													10				317700000.00
Total: Controlling Officer													10				317700000.00					
1022	NATIONAL	2204	2025	2026	07	BHARATPUR	5	2025		102	01	03	29	07052522204	810211	54852916	28-MAY-25	BTP879	KAMAN ADHIKARI 3	58150.00		
	CADET CORPS, RAJASTHAN,, JAIPUR				35	SIKAR	5	2025		102	01	02	29	35052522204	796710	54814013	21-MAY-25	SKR858	RAJ TOPKHANA NCC BPR			
																					OOMMANDING	171595.00
																					OFFICER, NCC, SIKAR	
					38	UDAIPUR	5	2025		102	01	03	29	38052522204	773421	54779419	15-MAY-25	UDP881	Commending	71600.00		
																					Offr.Ist.Raj.Nav. Unit.Ncc Udr	
					26	JODHPUR (CITY)	5	2025		102	01	02	29	26052522204	773418	54771204	14-MAY-25	JDC863	3 RAJ GIRLS NCC JODHPUR	144043.00		
					12	CHURU	4	2025		102	01	03	29	12042522204	245351	54539994	15-APR-25	CHU857	COMMANDENT,2 RAJ BT. NCC.CHURU	196123.00		
					29	KOTA	5	2025		102	01	03	29	29052512204	558971	54660518	05-MAY-25	KOT875	OFFICER COMM.14 RAJ NCC KOTA	39775.00		
					02	ALWAR	5	2025		102	01	03	29	02052522204	754007	54771608	14-MAY-25	ALW877	N.C.C. 3 Alwar	104962.00		
					Total: Year													7				786248.00
Total: Major Head													7				786248.00					
Total: Controlling Officer													7				786248					
1084	ELEMENTARY	2202	2024	2025	38	UDAIPUR	1	2025	01	001	01		57	38012512202	65332	53463398	26-DEC-24	UDP1584	D.E.O. Primary	246000.00		
	EDUCATION, RAJASTHAN, BIKANER				Total: Year													1				246000.00
					2025	2026	38	UDAIPUR	4	2025	01	001	01		57	38042522202	306198	54571919	20-APR-25	UDP1584	D.E.O. Primary	233000.00
																					UDR.	
					Total: Year													1				233000.00
					Total: Major Head													2				479000.00
Total: Controlling Officer													2				479000					
1124	POLICE	2055	2025	2026	09	BIKANER	5	2025		109	11	01	20	09052512055	591575	54682642	07-MAY-25	BKN12281	ADD. S.P. FOR	1280905.00		
	DEPARTMENT, RAJASTHAN, JAIPUR				Total: Year													1				1280905.00
					Total: Major Head													1				1280905.00
					Total: Controlling Officer													1				1280905
1164	RAJASTHAN	2051	2025	2026	01	AJMER	5	2025		102	01		07	01052522051	803437	54827858	23-MAY-25	AJM100150	DY.SECATARY RPSC	100000.00		
	PUBLIC SERVICE COMMISSION, RAJASTHAN, AJMER				Total: Year													1				100000.00
					Total: Major Head													1				100000.00
					Total: Controlling Officer													1				100000
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 & MINISTRIAL SERVICE SELECTOR				

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158		2051	2016	2017															
																		BOARD, JAIPUR	
Total: Year														1					200000.00
Total: Major Head														1					200000.00
Total: Controlling Officer														1					200000
Grand Total:														28					434501834.00

Abstract

MH	Contrl Cd	Vou	Amount
2039	1003	1	2500000.00
2051	1164	1	100000.00
2051	158	1	200000.00
2055	1124	1	1280905.00
2202	1084	2	479000.00
2204	1022	7	786248.00
2245	097	1	10350000.00
2250	1011	10	317700000.00
2851	1004	3	300000.00
4210	078	1	100805681.00
		28	434501834.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00
097	2245	1	10350000.00
1003	2039	1	2500000.00
1004	2851	3	300000.00
1011	2250	10	317700000.00
1022	2204	7	786248.00
1084	2202	2	479000.00
1124	2055	1	1280905.00
1164	2051	1	100000.00
158	2051	1	200000.00
		28	434501834.00