

**List of AC Bills whose DC Bill are pending  
upto 01 / 2026**

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		
						<b>Total: Year</b>														<b>1</b>	<b>100805681.00</b>	
						<b>Total: Major Head</b>															<b>1</b>	<b>100805681.00</b>
						<b>Total: Controlling Officer</b>															<b>1</b>	<b>100805681</b>
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		
						<b>Total: Year</b>															<b>1</b>	<b>10350000.00</b>
						<b>Total: Major Head</b>															<b>1</b>	<b>10350000.00</b>
						<b>Total: Controlling Officer</b>															<b>1</b>	<b>10350000</b>
1003	EXCISE DEPARTMENT, UDAIPUR	2039	2024	2025	38	UDAIPUR	3	2025		001	01		08	38032522039	92578	54352755	30-MAR-25	UDP14083	Add. Commr. (Adm) Excise Deptt. Udr.	2500000.00		
						<b>Total: Year</b>															<b>1</b>	<b>2500000.00</b>
						<b>Total: Major Head</b>															<b>1</b>	<b>2500000.00</b>
						<b>Total: Controlling Officer</b>															<b>1</b>	<b>2500000</b>
1006		2202	2025	2026	20	JAIPUR (RURAL)	10	2025	03	103	03		05	20102522202	2967228	55855607	11-OCT-25	JPR35875	Govt. College, Sanganer	547815.00		
						<b>Total: Year</b>															<b>1</b>	<b>547815.00</b>
						<b>Total: Major Head</b>															<b>1</b>	<b>547815.00</b>
						<b>Total: Controlling Officer</b>															<b>1</b>	<b>547815</b>
1011	DEVASTHAN DEPARTMENT, RAJASTHAN, UDAIPUR	2250	2024	2025	38	UDAIPUR	1	2025		102	01		57	38012522250	69359	53667342	27-JAN-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	500000.00		
						38	UDAIPUR	2	2025		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	200000.00	
						<b>Total: Year</b>															<b>2</b>	<b>700000.00</b>
			2025	2026	01	AJMER	7	2025		102	01		57	01072512250	1400368	55121249	05-JUL-25	AJM16254	Assistant Commisnor Devsthan Ajmer	240000.00		
						38	UDAIPUR	8	2025		800	02	01	12	38082522250	1945714	55417935	15-AUG-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	18600000.00	
						38	UDAIPUR	8	2025		800	02	01	12	38082522250	2005370	55463424	26-AUG-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	105126996.00	
						38	UDAIPUR	8	2025		796	01	01	12	38082522250	2005372	55463428	26-AUG-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	20000000.00	
						38	UDAIPUR	8	2025		789	02	01	12	38082522250	2005371	55463431	26-AUG-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	40000000.00	
						38	UDAIPUR	9	2025		800	02	01	12	38092522250	2377527	55700084	24-SEP-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	120000000.00	
						38	UDAIPUR	9	2025		796	01	01	12	38092522250	2377528	55700090	24-SEP-25	UDP19757	Dy. Commr. (Hq) Devasthan	25000000.00	

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1011	DEVASTHAN DEPARTMENT, RAJASTHAN, , UDAIPUR	2250	2025	2026														Deptt.Udr.		
					38	UDAIPUR	9	2025		789	02	01	12	38092522250	2377529	55700100	24-SEP-25	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	40000000.00
					38	UDAIPUR	6	2025		800	02	01	12	38062512250	950650	54863847	30-MAY-25	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	120000000.00
					29	KOTA	7	2025		102	01		57	29072522250	1578021	55142030	08-JUL-25	KOT103598	AD.COMMISSIONER DEVSTHAN KOTA	172000.00
					38	UDAIPUR	6	2025		789	02	01	12	38062512250	950649	54863852	30-MAY-25	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	50000000.00
					17	HANUMANGARH	7	2025		102	01		57	17072522250	1512274	55144817	08-JUL-25	HNG19766	Asstt.Commissio nor Devsthan Department Hanumangarh	80000.00
					38	UDAIPUR	6	2025		796	01	01	12	38062512250	950651	54863857	30-MAY-25	UDP19757	Dy.Commr.(Hq) Devasthan Deptt.Udr.	30000000.00
					<b>Total: Year</b>													<b>13</b>		<b>569218996.00</b>
					<b>Total: Major Head</b>													<b>15</b>		<b>569918996.00</b>
					<b>Total: Controlling Officer</b>													<b>15</b>		<b>569918996</b>
1022	NATIONAL CADET CORPS, RAJASTHAN, , JAIPUR	2204	2025	2026	38	UDAIPUR	5	2025		102	01	03	29	38052522204	773421	54779419	15-MAY-25	UDP881	Commending Offr.Ist.Raj.Na v.Unit.Ncc Udr	71600.00
					26	JODHPUR (CITY)	6	2025		102	01	03	29	26062522204	1232579	54918599	06-JUN-25	JDC863	3 RAJ GIRLS NCC JODHPUR	2275.00
					38	UDAIPUR	6	2025		102	01	03	29	38062522204	1097804	54844820	27-MAY-25	UDP881	Commending Offr.Ist.Raj.Na v.Unit.Ncc Udr	2600.00
					02	ALWAR	5	2025		102	01	03	29	02052522204	754007	54771608	14-MAY-25	ALW877	N.C.C. 3 Alwar	104962.00
					02	ALWAR	7	2025		102	01	03	29	02072522204	1492520	55141683	08-JUL-25	ALW877	N.C.C. 3 Alwar	236164.00
					26	JODHPUR (CITY)	7	2025		102	01	02	29	26072522204	1593627	55090000	02-JUL-25	JDC863	3 RAJ GIRLS NCC JODHPUR	251900.00
					09	BIKANER	9	2025		102	01	03	29	09092522204	2352672	55619570	17-SEP-25	BKN868	COMMANDANT 7 RAJ BTLN. NCC BKN	428680.00
					25	JHUNJHUNU	9	2025		102	01	02	29	25092522204	2352685	55470724	28-AUG-25	JHN859	COMMANDENT IST RAJ NCC PILANI	39290.00
					02	ALWAR	9	2025		102	01	03	29	02092522204	2294365	55501379	04-SEP-25	ALW876	N.C.C. 1 Alwar	72680.00
					29	KOTA	8	2025		102	01	03	29	29082522204	1979025	55403163	13-AUG-25	KOT873	OFFICER COMM.7 RAJ.AIR NCC KOTA	537535.00
					02	ALWAR	8	2025		102	01	03	29	02082522204	1924917	55323327	06-AUG-25	ALW877	N.C.C. 3 Alwar	65102.00
					02	ALWAR	10	2025		102	01	03	29	02102522204	3004885	55917560	16-OCT-25	ALW876	N.C.C. 1 Alwar	54240.00
					01	AJMER	10	2025		102	01	02	29	01102522204	2984317	55950314	26-OCT-25	AJM888	C.O.11 RAJ.BATALIN N.C.C. AJMER	12500.00
					26	JODHPUR (CITY)	10	2025		102	01	03	29	26102522204	2984325	55642931	19-SEP-25	JDC864	4 RAJ AIR SQN NCC JODHPUR	72475.00
					21	JAIPUR SECRETARIAT	10	2025		102	01	03	29	21102512204	2518776	55535342	08-SEP-25	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	1400.00

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1022	NATIONAL	2204	2025	2026	<b>Total: Year</b>								15							1953403.00		
	CADET CORPS, RAJASTHAN,, JAIPUR				<b>Total: Major Head</b>								15								1953403.00	
					<b>Total: Controlling Officer</b>								15								1953403	
1023	GENERAL	2013	2025	2026	21	JAIPUR	10	2025		105	01		28	21102522013	2936308	55945472	21-OCT-25	JPS102718	A.S.(KARMIK)SEC	25000.00		
	ADMINISTRATIO N (KA)					SECRETARIAT													TT.			
	DEPARTMENT, SECRETARIAT,, BIKANER				<b>Total: Year</b>								1								25000.00	
					<b>Total: Major Head</b>								1								25000.00	
					<b>Total: Controlling Officer</b>								1								25000	
1072	MINES AND	2853	2024	2025	38	UDAIPUR	3	2025	02	001	06	01	42	38032522853	86510	53858070	17-FEB-25	UDP16323	Addl.Dir.(Adm.)	4339596.00		
	GEOLOGY																		Mines & Geology			
	DEPARTMENT, RAJASTHAN, UDAIPUR				38	UDAIPUR	3	2025	02	001	06	01	42	38032522853	90149	54310431	28-MAR-25	UDP16323	Addl.Dir.(Adm.)	200000.00		
																			Mines & Geology			
					38	UDAIPUR	12	2024	02	001	07	01	62	38122422853	60233	53158317	11-NOV-24	UDP16323	Addl.Dir.(Adm.)	1180000.00		
																			Mines & Geology			
					<b>Total: Year</b>								3								5719596.00	
					<b>Total: Major Head</b>								3								5719596.00	
					<b>Total: Controlling Officer</b>								3								5719596	
1084		2202	2024	2025	38	UDAIPUR	1	2025	01	001	01		57	38012512202	65332	53463398	26-DEC-24	UDP1584	D.E.O. Primary	246000.00		
																			UDR.			
					<b>Total: Year</b>								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.			
					<b>Total: Year</b>								1								233000.00	
					<b>Total: Major Head</b>								2								479000.00	
					<b>Total: Controlling Officer</b>								2								479000	
1093	SCIENCE AND	3425	2025	2026	18	JAIPUR	10	2025	01	789	03		57	18102513425	2583109	55738891	03-OCT-25	JPC102097	PROJ.DIR.	20000.00		
	TECHNOLOGY					(CITY)													SCIENCE			
	DEPARTMENT, RAJASTHAN, JAIPUR				<b>Total: Year</b>								1								&TECHNOLOGY	20000.00
					<b>Total: Major Head</b>								1								DEPTT.JPR	20000.00
					<b>Total: Controlling Officer</b>								1									20000
1124	POLICE	2055	2025	2026	04	BARAN	10	2025		109	11	01	20	04102522055	2912736	55944253	19-OCT-25	BRN106875	S.P. Office	100000.00		
	DEPARTMENT, RAJASTHAN, JAIPUR				04	BARAN	10	2025		109	11	01	20	04102522055	2912739	55944302	19-OCT-25	BRN106875	S.P. Office	100000.00		
					04	BARAN	10	2025		109	11	01	20	04102522055	2912738	55944311	19-OCT-25	BRN106875	S.P. Office	100000.00		
					04	BARAN	10	2025		109	11	01	20	04102522055	2912735	55944317	19-OCT-25	BRN106875	S.P. Office	100000.00		
					04	BARAN	10	2025		109	11	01	20	04102522055	2912740	55944308	19-OCT-25	BRN106875	S.P. Office	100000.00		
					04	BARAN	10	2025		109	11	01	20	04102522055	2912737	55944307	19-OCT-25	BRN106875	S.P. Office	100000.00		
					04	BARAN	10	2025		109	11	01	20	04102522055	2912741	55944306	19-OCT-25	BRN106875	S.P. Office	100000.00		
					<b>Total: Year</b>								7								700000.00	
					<b>Total: Major Head</b>								7									700000.00
					<b>Total: Controlling Officer</b>								7									700000
1142	RAJASTHAN	2014	2025	2026	26	JODHPUR	10	2025		105	21	01	29	26102512014	2673905	55742477	03-OCT-25	JDC24853	Dy. Director	150000.00		
	HIGH COURT, JODHPUR					(CITY)													Raj.Stat.Judl.A			
					<b>Total: Year</b>								1								cdmy.Jodhpur	150000.00

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1142	RAJASTHAN	2014			<b>Total: Major Head</b>								1								150000.00									
	HIGH COURT, JODHPUR				<b>Total: Controlling Officer</b>								1									150000								
1164	RAJASTHAN	2051	2025	2026	01	AJMER	9	2025		102	01		08	01092522051	2227890	55525885	08-SEP-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00										
	PUBLIC SERVICE COMMISSION, RAJASTHAN, AJMER				01	AJMER	9	2025		102	01		08	01092512051	2116869	55467791	27-AUG-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00										
					01	AJMER	8	2025		102	01		08	01082522051	2004815	55452734	22-AUG-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00										
					01	AJMER	8	2025		102	01		08	01082522051	1959187	55423265	18-AUG-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00										
					01	AJMER	8	2025		102	01		07	01082522051	1925588	55401985	13-AUG-25	AJM100150	DY.SECATARY RPSC AJMER	100000.00										
					01	AJMER	8	2025		102	01		08	01082522051	1925589	55401954	13-AUG-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00										
					01	AJMER	9	2025		102	01		08	01092512051	2176502	55499697	04-SEP-25	AJM100150	DY.SECATARY RPSC AJMER	300000.00										
					<b>Total: Year</b>								7								1900000.00									
					<b>Total: Major Head</b>								7									1900000.00								
					<b>Total: Controlling Officer</b>								7									1900000								
158		2051	2016	2017	21	JAIPUR SECRETARIAT	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHAN SUB-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR	200000.00										
					<b>Total: Year</b>								1									200000.00								
					<b>Total: Major Head</b>								1									200000.00								
					<b>Total: Controlling Officer</b>								1									200000								
<b>Grand Total:</b>													57																	695269491.00

**Abstract**

MH	Contrl Cd	Vou	Amount
2013	1023	1	25000.00
2014	1142	1	150000.00
2039	1003	1	2500000.00
2051	1164	7	1900000.00
2051	158	1	200000.00
2055	1124	7	700000.00
2202	1006	1	547815.00
2202	1084	2	479000.00
2204	1022	15	1953403.00
2245	097	1	10350000.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00
097	2245	1	10350000.00
1003	2039	1	2500000.00
1006	2202	1	547815.00
1011	2250	15	569918996.00
1022	2204	15	1953403.00
1023	2013	1	25000.00
1072	2853	3	5719596.00
1084	2202	2	479000.00

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Abstract**

2250	1011	15	569918996.00
2853	1072	3	5719596.00
3425	1093	1	20000.00
4210	078	1	100805681.00
		<b>57</b>	<b>695269491.00</b>

1093	3425	1	20000.00
1124	2055	7	700000.00
1142	2014	1	150000.00
1164	2051	7	1900000.00
158	2051	1	200000.00
		<b>57</b>	<b>695269491.00</b>