

**List of AC Bills whose DC Bill are pending  
upto 03 / 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)	11	2025	03	103	02		05	20112522202	3312416	55977818	01-NOV-25	JPR35875	Govt. College, Sanganer	360261.00		
					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>2</b>	<b>908076.00</b>
						<b>Total: Major Head</b>															<b>2</b>	<b>908076.00</b>
						<b>Total: Controlling Officer</b>															<b>2</b>	<b>908076</b>
1011	DEVASTHAN DEPARTMENT, RAJASTHAN, , UDAIPUR	2250	2024	2025	38	UDAIPUR	2	2025		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	200000.00		
					38	UDAIPUR	1	2025		102	01		57	38012522250	69359	53667342	27-JAN-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	500000.00		
						<b>Total: Year</b>															<b>2</b>	<b>700000.00</b>
			2025	2026	38	UDAIPUR	12	2025		789	02	01	12	38122522250	3832947	56261200	10-DEC-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	6000000.00		
						<b>Total: Year</b>															<b>1</b>	<b>6000000.00</b>
						<b>Total: Major Head</b>															<b>3</b>	<b>6700000.00</b>
						<b>Total: Controlling Officer</b>															<b>3</b>	<b>6700000</b>
1022	NATIONAL CADET CORPS, RAJASTHAN, , JAIPUR	2204	2025	2026	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		
						<b>Total: Year</b>															<b>1</b>	<b>12500.00</b>
						<b>Total: Major Head</b>															<b>1</b>	<b>12500.00</b>
						<b>Total: Controlling Officer</b>															<b>1</b>	<b>12500</b>
1084		2202	2025	2026	09	BIKANER	11	2025	01	001	01		57	09112522202	3312410	56038210	10-NOV-25	BKN101190	DEO ELE&DIST. COORD. DIR. DPEP/ALL EDU. AB.	150000.00		
					33	RAJSAMAND	12	2025	01	001	01		57	33122522202	3815624	56152995	26-NOV-25	RJS1512	Distt. Edu. Offic	153000.00		

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1084		2202	2025	2026														er(Primary-I)Rajsamand			
			<b>Total: Year</b>											<b>2</b>					<b>303000.00</b>		
			<b>Total: Major Head</b>											<b>2</b>					<b>303000.00</b>		
			<b>Total: Controlling Officer</b>											<b>2</b>					<b>303000</b>		
1142	RAJASTHAN HIGH COURT, JODHPUR	2014	2025	2026	26	JODHPUR (CITY)	10	2025		105	21	01	29	26102512014	2673905	55742477	03-OCT-25	JDC24853	Dy. Director Raj.Stat.Judl.A cdmy.Jodhpur	70256.00	
			<b>Total: Year</b>												<b>1</b>				<b>70256.00</b>		
			<b>Total: Major Head</b>												<b>1</b>				<b>70256.00</b>		
			<b>Total: Controlling Officer</b>												<b>1</b>				<b>70256</b>		
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>												<b>1</b>				<b>200000.00</b>		
			<b>Total: Major Head</b>												<b>1</b>				<b>200000.00</b>		
			<b>Total: Controlling Officer</b>												<b>1</b>				<b>200000</b>		
<b>Grand Total:</b>													<b>13</b>								<b>121849513.00</b>

**Abstract**

MH	Contrl Cd	Vou	Amount
2014	1142	1	70256.00
2039	1003	1	2500000.00
2051	158	1	200000.00
2202	1006	2	908076.00
2202	1084	2	303000.00
2204	1022	1	12500.00
2245	097	1	10350000.00
2250	1011	3	6700000.00
4210	078	1	100805681.00
<b>13</b>			<b>121849513.00</b>

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078	4210	1	100805681.00
097	2245	1	10350000.00
1003	2039	1	2500000.00
1006	2202	2	908076.00
1011	2250	3	6700000.00
1022	2204	1	12500.00
1084	2202	2	303000.00
1142	2014	1	70256.00
158	2051	1	200000.00
<b>13</b>			<b>121849513.00</b>