

List of AC Bills whose DC Bill are pending
upto 5 / 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			
						Total: Year																	
						Total: Major Head																	
						Total: Controlling Officer																	
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																	
						Total: Major Head																	
						Total: Controlling Officer																	
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			
						Total: Year																	
						Total: Major Head																	
						Total: Controlling Officer																	
1004	INDUSTRIES DEPARTMENT, RAJASTHAN,, JAIPUR	2851	2025	2026	08	BHILWARA	2	2026		103	04		29	08022612851	4455043	56578770	28-JAN-26	BLW11880	DISTRICT INDUSTRIES CENTRE, BHILWARA	150000.00			
						09	BIKANER	2	2026		789	08		29	09022622851	4677412	56738011	14-FEB-26	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	125000.00		
						09	BIKANER	2	2026		103	04		29	09022622851	4677408	56737980	14-FEB-26	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	150000.00		
						09	BIKANER	2	2026		796	07		29	09022622851	4677410	56738030	14-FEB-26	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	25000.00		
						Total: Year																	
						Total: Major Head																	
		Total: Controlling Officer																					
1006	COLLEGE EDUCATION, RAJASTHAN,, JAIPUR	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		
						Total: Year																	
						Total: Major Head																	
		Total: Controlling Officer																					
1011	DEVASTHAN DEPARTMENT, RAJASTHAN,, UDAIPUR	2250	2025	2026	38	UDAIPUR	1	2026		800	02	01	12	38012622250	4303074	56565966	23-JAN-26	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	290000000.00			
						38	UDAIPUR	1	2026		796	01	01	12	38012622250	4303075	56566022	23-JAN-26	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	30000000.00		
						38	UDAIPUR	12	2025		789	02	01	12	38122522250	3832947	56261200	10-DEC-25	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	6000000.00		
						Total: Year																	
						Total: Major Head																	

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1011	DEVASTHAN				Total: Controlling Officer														3					326000000
	DEPARTMENT, RAJASTHAN,, UDAIPUR																							
1022	NATIONAL	2204	2025	2026	38	UDAIPUR	1	2026		102	01	03	29	38012622204	4238792	56337243	19-DEC-25	UDP881	Commending	26050.00				
	CADET CORPS, RAJASTHAN,, JAIPUR																		Offr.Ist.Raj.Na v.Unit.Ncc Udr					
					18	JAIPUR (CITY)	2	2026		102	01	03	29	18022622204	4651902	56668334	01-FEB-26	JPC853	COMMON OFFICER	10000.00				
																			III RAJ NEVEL UNIT NCC JP					
					Total: Year									2					36050.00					
					Total: Major Head									2					36050.00					
					Total: Controlling Officer									2					36050					
1066	ECONOMICS AND	5475	2025	2026	38	UDAIPUR	2	2026		800	40	02	17	38022625475	4677349	56756285	17-FEB-26	UDP104479	Addl.Collector,	3000000.00				
	STATISTICS																		Udr.					
	DEPARTMENT, RAJASTHAN, JAIPUR				38	UDAIPUR	2	2026		800	40	05	17	38022625475	4677343	56748762	16-FEB-26	UDP104479	Addl.Collector,	3750000.00				
						Total: Year									2					6750000.00				
						Total: Major Head									2					6750000.00				
					Total: Controlling Officer									2					6750000					
1072	MINES AND	4853	2025	2026	38	UDAIPUR	9	2025	01	004	08	01	62	38092514853	2208861	55502429	04-SEP-25	UDP16323	Addl.Dir.(Adm.)	34871006.00				
	GEOLOGY																		Mines & Geology Udaipur					
	DEPARTMENT, RAJASTHAN, UDAIPUR				38	UDAIPUR	9	2025	01	789	03	01	62	38092514853	2208860	55502524	04-SEP-25	UDP16323	Addl.Dir.(Adm.)	11623669.00				
																			Mines & Geology Udaipur					
					38	UDAIPUR	9	2025	01	796	05	01	62	38092514853	2208859	55502544	04-SEP-25	UDP16323	Addl.Dir.(Adm.)	11623668.00				
																			Mines & Geology Udaipur					
					Total: Year									3					58118343.00					
					Total: Major Head									3					58118343.00					
					Total: Controlling Officer									3					58118343					
1076	PLANNING (MAN	3454	2025	2026	38	UDAIPUR	2	2026	02	800	04	05	11	38022623454	4677350	56754428	16-FEB-26	UDP104479	Addl.Collector,	75000.00				
	POWER)																		Udr.					
	DEPARTMENT, RAJASTHAN, JAIPUR				38	UDAIPUR	2	2026	02	800	04	05	11	38022623454	4677348	56754390	16-FEB-26	UDP104479	Addl.Collector,	54250.00				
																			Udr.					
					38	UDAIPUR	2	2026	02	800	04	05	18	38022623454	4782485	56796089	24-FEB-26	UDP104479	Addl.Collector,	750000.00				
																			Udr.					
					38	UDAIPUR	2	2026	02	800	04	03	11	38022623454	4677342	56754449	16-FEB-26	UDP104479	Addl.Collector,	262500.00				
																			Udr.					
					38	UDAIPUR	2	2026	02	800	04	02	30	38022623454	4677346	56756243	17-FEB-26	UDP104479	Addl.Collector,	750000.00				
																			Udr.					
					38	UDAIPUR	2	2026	02	800	04	02	62	38022623454	4677347	56756255	17-FEB-26	UDP104479	Addl.Collector,	1875000.00				
																			Udr.					
					38	UDAIPUR	2	2026	02	800	04	01	11	38022623454	4677345	56754325	16-FEB-26	UDP104479	Addl.Collector,	500000.00				
																			Udr.					
					38	UDAIPUR	2	2026	02	800	04	05	62	38022623454	4782488	56795735	24-FEB-26	UDP104479	Addl.Collector,	187500.00				
																			Udr.					
					38	UDAIPUR	2	2026	02	800	04	02	11	38022623454	4677344	56756271	17-FEB-26	UDP104479	Addl.Collector,	750000.00				
																			Udr.					
					38	UDAIPUR	2	2026	02	800	04	05	29	38022623454	4782486	56795940	24-FEB-26	UDP104479	Addl.Collector,	3000000.00				
																			Udr.					

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1076	PLANNING (MAN	3454	2025	2026	Total: Year																	10				8204250.00
	POWER)				Total: Major Head																	10				8204250.00
	DEPARTMENT,				Total: Controlling Officer																	10				8204250
	RAJASTHAN,																									
	JAIPUR																									
1124	POLICE	2055	2025	2026	16	GANGANAGAR	1	2026		109	11	01	20	16012622055	4294824	56547094	21-JAN-26	GNG12159	SUPERINTENDANT	1309625.00						
	DEPARTMENT,																					OF POLICE,SGNR				
	RAJASTHAN,				Total: Year																	1				1309625.00
	JAIPUR				Total: Major Head																	1				1309625.00
					Total: Controlling Officer																	1				1309625
1166	STATE	2515	2025	2026	37	TONK	2	2026		800	01	02	57	37022622515	4764302	56792066	23-FEB-26	TNK105757	DISTRICT	60000.00						
	ELECTION																					ELECTION				
	COMMISSION,				Total: Year																	1				60000.00
	RAJASTHAN,				Total: Major Head																	1				60000.00
	JAIPUR				Total: Controlling Officer																	1				60000
158		2051	2016	2017	21	JAIPUR	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHAN	200000.00						
																						SUB-ORDINATE &				
					Total: Year																	1				200000.00
					Total: Major Head																	1				200000.00
					Total: Controlling Officer																	1				200000
Grand Total:																32				515692025.00						

Abstract

MH	Contrl Cd	Vou	Amount
2039	1003	1	2500000.00
2051	158	1	200000.00
2055	1124	1	1309625.00
2202	1006	2	908076.00
2204	1022	2	36050.00
2245	097	1	10350000.00
2250	1011	3	326000000.00
2515	1166	1	60000.00
2851	1004	4	450000.00
3454	1076	10	8204250.00
4210	078	1	100805681.00
4853	1072	3	58118343.00
5475	1066	2	6750000.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00
097	2245	1	10350000.00
1003	2039	1	2500000.00
1004	2851	4	450000.00
1006	2202	2	908076.00
1011	2250	3	326000000.00
1022	2204	2	36050.00
1066	5475	2	6750000.00
1072	4853	3	58118343.00
1076	3454	10	8204250.00
1124	2055	1	1309625.00
1166	2515	1	60000.00
158	2051	1	200000.00

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32	515692025.00
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