

List of AC Bills whose DC Bill are pending
upto 5 / 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		
1011	DEVASTHAN	2250	2024	2025	38	UDAIPUR	2	2025		796	01	01	12	38022522250	75123	53834515	14-FEB-25	UDP19757	Dy.Commr.(Hq)	30000000.00		
	DEPARTMENT, RAJASTHAN,, UDAIPUR																		Devesthan Deptt.Udr.			
							38	UDAIPUR	1	2025		102	01		57	38012522250	69359	53667342	27-JAN-25	UDP19757	Dy.Commr.(Hq)	500000.00
																			Devesthan Deptt.Udr.			
							38	UDAIPUR	2	2025		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy.Commr.(Hq)	200000.00
																			Devesthan Deptt.Udr.			
							38	UDAIPUR	2	2025		789	02	01	12	38022522250	75122	53834532	14-FEB-25	UDP19757	Dy.Commr.(Hq)	40000000.00
																			Devesthan Deptt.Udr.			
							38	UDAIPUR	2	2025		800	02	01	12	38022522250	75121	53834484	14-FEB-25	UDP19757	Dy.Commr.(Hq)	80000000.00
																			Devesthan Deptt.Udr.			
							Total: Year							5						150700000.00		
Total: Major Head							5						150700000.00									
Total: Controlling Officer							5						150700000									
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		
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																		UDR.			
							Total: Year							1						246000.00		
							Total: Major Head							1						246000.00		
							Total: Controlling Officer							1						246000		
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,	2015	2024	2025	38	UDAIPUR	2	2025		103	01		57	38022522015	77990	53914814	27-FEB-25	UDP16099	Addl.Collector,Ud	35000.00		
	JAIPUR																		r.			
							Total: Year							1						35000.00		
							Total: Major Head							1						35000.00		

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upto 5 / 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							
1140	RAJASTHAN, JAIPUR				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 & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR									
					Total: Year										1					200000.00									
						Total: Major Head										1					200000.00								
						Total: Controlling Officer										1					200000								
Grand Total:																							12						264306220.00

Abstract

MH	Contrl Cd	Vou	Amount
2015	1140	1	35000.00
2051	158	1	200000.00
2055	1124	1	1956846.00
2202	1084	1	246000.00
2204	1022	1	12693.00
2245	097	1	10350000.00
2250	1011	5	150700000.00
4210	078	1	100805681.00
		12	264306220.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00
097	2245	1	10350000.00
1011	2250	5	150700000.00
1022	2204	1	12693.00
1084	2202	1	246000.00
1124	2055	1	1956846.00
1140	2015	1	35000.00
158	2051	1	200000.00
		12	264306220.00