

List of AC Bills whose DC Bill are pending
upto 07 / 2026

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	
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	2039	2024	2025	38	UDAIPUR	3	2025		001	01		08	38032522039	92578	54352755	30-MAR-25	UDP14083	Add. Commr. (Adm)	2500000.00		
	DEPARTMENT, UDAIPUR																		Excise Deptt. Udr.			
					Total: Year										1						2500000.00	
										Total: Major Head					1						2500000.00	
						Total: Controlling Officer										1				2500000		
1004	INDUSTRIES	2851	2025	2026	08	BHILWARA	2	2026		103	04		29	08022612851	4455043	56578770	28-JAN-26	BLW11880	DISTRICT INDUSTRIES CENTRE, BHILWARA	150000.00		
	DEPARTMENT, RAJASTHAN, , JAIPUR				09	BIKANER	2	2026		796	07		29	09022622851	4677410	56738030	14-FEB-26	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	25000.00		
																						125000.00
																						150000.00
																						450000.00
																						450000.00
																						450000.00
																						450000.00
							450000.00															
				Total: Controlling Officer										4				450000				
1006	COLLEGE	2202	2025	2026	20	JAIPUR (RURAL)	10	2025	03	103	03		05	20102522202	2967228	55855607	11-OCT-25	JPR35875	Govt. College, Sanganer	547815.00		
	EDUCATION, RAJASTHAN, , JAIPUR				20	JAIPUR (RURAL)	3	2026	03	103	02		05	20032622202	5071010	56328216	18-DEC-25	JPR35875	Govt. College, Sanganer	143358.00		
																						360261.00
																						1051434.00
																						1051434.00
																						1051434
									Total: Controlling Officer										3			
1011	DEVASTHAN	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		
	DEPARTMENT, RAJASTHAN, , UDAIPUR				38	UDAIPUR	1	2026		796	01	01	12	38012622250	4303075	56566022	23-JAN-26	UDP19757	Dy. Commr. (Hq) Devesthan Deptt. Udr.	30000000.00		
																						6000000.00
																						70000000.00
																						30000000.00
																						84000000.00

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1011	DEVASTHAN	2250	2025	2026																Deptt.Udr.			
	DEPARTMENT, RAJASTHAN,, UDAIPUR				Total: Year										6				510000000.00				
					Total: Major Head										6				510000000.00				
				Total: Controlling Officer										6				510000000					
1022	NATIONAL	2204	2025	2026	02	ALWAR	3	2026		102	01	02	29	02032622204	5521787	57062440	13-MAR-26	ALW877	N.C.C. 3 Alwar	28300.00			
	CADET CORPS, RAJASTHAN,, JAIPUR				38	UDAIPUR	1	2026		102	01	03	29	38012622204	4238792	56337243	19-DEC-25	UDP881	Commending	26050.00			
																				Offr.Ist.Raj.Na v.Unit.Ncc Udr			
				Total: Year										2				54350.00					
					Total: Major Head										2				54350.00				
			Total: Controlling Officer										2				54350						
1023	GENERAL	2013	2025	2026	21	JAIPUR	3	2026		105	01		28	21032612013	4982730	56875808	06-MAR-26	JPS102718	A.S.(KARMIK)SEC	25000.00			
	ADMINISTRATIO N (KA) DEPARTMENT, SECRETARIAT,, BIKANER					SECRETARIAT																TT.	
					Total: Year										1				25000.00				
		2026	2027	21	JAIPUR	4	2026		105	01		28	21042612013	165854	57227001	09-APR-26	JPS102718	A.S.(KARMIK)SEC	25000.00				
						SECRETARIAT																TT.	
			Total: Year										1				25000.00						
					Total: Major Head										2				50000.00				
			Total: Controlling Officer										2				50000						
1039	CABINET	2012	2025	2026	21	JAIPUR	3	2026	03	104	01	01	28	21032622012	5440513	57108317	27-MAR-26	JPS102518	A.A.O.,	125000.00			
	SECRETARIAT, RAJASTHAN,, JAIPUR					SECRETARIAT																GOVERNOR SECTT.	
					Total: Year										1				125000.00				
					Total: Major Head										1				125000.00				
			Total: Controlling Officer										1				125000						
1066	ECONOMICS AND	5475	2025	2026	38	UDAIPUR	2	2026		800	40	05	17	38022625475	4677343	56748762	16-FEB-26	UDP104479	Addl.Collector,	3750000.00			
	STATISTICS DEPARTMENT, RAJASTHAN, JAIPUR																			Udr.			
					38	UDAIPUR	2	2026		800	40	02	17	38022625475	4677349	56756285	17-FEB-26	UDP104479	Addl.Collector,	3000000.00			
																				Udr.			
			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	789	03	01	62	38092514853	2208860	55502524	04-SEP-25	UDP16323	Addl.Dir.(Adm.)	11623669.00			
	GEOLOGY DEPARTMENT, RAJASTHAN, UDAIPUR																			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			
					38	UDAIPUR	9	2025	01	004	08	01	62	38092514853	2208861	55502429	04-SEP-25	UDP16323	Addl.Dir.(Adm.)	34871006.00			
																				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	03	11	38022623454	4677342	56754449	16-FEB-26	UDP104479	Addl.Collector,	262500.00			
	POWER) DEPARTMENT, RAJASTHAN, JAIPUR																			Udr.			
					38	UDAIPUR	2	2026	02	800	04	05	11	38022623454	4677350	56754428	16-FEB-26	UDP104479	Addl.Collector,	75000.00			
																					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	02	30	38022623454	4677346	56756243	17-FEB-26	UDP104479	Addl.Collector,	750000.00			

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1076	PLANNING (MAN	3454	2025	2026															Udr.						
	POWER) DEPARTMENT, RAJASTHAN, JAIPUR				38	UDAIPUR	2	2026	02	800	04	02	62	38022623454	4677347	56756255	17-FEB-26	UDP104479	Addl.Collector, Udr.	1875000.00					
					38	UDAIPUR	2	2026	02	800	04	02	11	38022623454	4677344	56756271	17-FEB-26	UDP104479	Addl.Collector, Udr.	750000.00					
					38	UDAIPUR	3	2026	02	800	04	02	11	38032623454	5293044	57020171	19-MAR-26	UDP104479	Addl.Collector, Udr.	225000.00					
					38	UDAIPUR	2	2026	02	800	04	05	29	38022623454	4782486	56795940	24-FEB-26	UDP104479	Addl.Collector, Udr.	3000000.00					
					38	UDAIPUR	3	2026	02	800	04	04	11	38032623454	5293042	57021458	19-MAR-26	UDP104479	Addl.Collector, Udr.	164250.00					
					38	UDAIPUR	3	2026	02	800	04	03	11	38032623454	5293043	57021446	19-MAR-26	UDP104479	Addl.Collector, Udr.	112500.00					
					38	UDAIPUR	2	2026	02	800	04	01	11	38022623454	4677345	56754325	16-FEB-26	UDP104479	Addl.Collector, Udr.	500000.00					
					38	UDAIPUR	2	2026	02	800	04	05	62	38022623454	4782488	56795735	24-FEB-26	UDP104479	Addl.Collector, Udr.	187500.00					
					38	UDAIPUR	3	2026	02	800	04	05	11	38032623454	5293041	57021467	19-MAR-26	UDP104479	Addl.Collector, Udr.	4500.00					
					38	UDAIPUR	2	2026	02	800	04	05	11	38022623454	4677348	56754390	16-FEB-26	UDP104479	Addl.Collector, Udr.	54250.00					
					Total: Year														14			8710500.00			
									Total: Major Head										14			8710500.00			
									Total: Controlling Officer										14			8710500			
					1084	ELEMENTARY EDUCATION, RAJASTHAN, BIKANER	2202	2025	2026	33	RAJSAMAND	3	2026	01	001	01		57	33032622202	5440565	57081246	25-MAR-26	RJS1512	Distt.Edu.Offic er(Primary- I)Rajsamand	272000.00
Total: Year														1			272000.00								
				Total: Major Head										1			272000.00								
				Total: Controlling Officer										1			272000								
1124	POLICE DEPARTMENT, RAJASTHAN, JAIPUR	2055	2025	2026	16	GANGANAGAR	1	2026		109	11	01	20	16012622055	4294824	56547094	21-JAN-26	GNG12159	SUPERINTENDANT OF POLICE,SGNR	1309625.00					
			Total: Year														1			1309625.00					
							Total: Major Head										1			1309625.00					
				Total: Controlling Officer										1			1309625								
1164	RAJASTHAN PUBLIC SERVICE COMMISSION, RAJASTHAN, AJMER	2051	2026	2027	01	AJMER	4	2026		102	01		07	01042622051	209355	57210931	07-APR-26	AJM100150	DY.SECATARY RPSC AJMER	100000.00					
			Total: Year														1			100000.00					
							Total: Major Head										1			100000.00					
				Total: Controlling Officer										1			100000								
1166	STATE ELECTION COMMISSION, RAJASTHAN, JAIPUR	2515	2025	2026	37	TONK	2	2026		800	01	02	57	37022622515	4764302	56792066	23-FEB-26	TNK105757	DISTRICT ELECTION OFFICER, TONK	60000.00					
			Total: Year														1			60000.00					
							Total: Major Head										1			60000.00					
				Total: Controlling Officer										1			60000								
1191	AYURVED DEPARTMENT,AJ MER, RAJASTHAN,	2210	2025	2026	01	AJMER	3	2026	02	101	02	04	22	01032622210	5070992	56854121	05-MAR-26	AJM106945	Assistant Drug Controller (Ayurved) Ajmer	48530.00					
			Total: Year														1			48530.00					

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1191	AYURVED DEPARTMENT, AJMER, RAJASTHAN, AJMER	2210				Total: Major Head										1				48530.00				
						Total: Controlling Officer										1				48530				
158		2051	2016	2017	21	JAIPUR SECRETARIAT	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHAN	200000.00				
																				SUB-ORDINATE & MINISTRIAL SERVICE SELECTOR BOARD, JAIPUR				
						Total: Year										1				200000.00				
					Total: Major Head										1				200000.00					
								Total: Controlling Officer										1				200000		
Grand Total:																				45				600149782.00

Abstract

MH	Contrl Cd	Vou	Amount
2012	1039	1	125000.00
2013	1023	2	50000.00
2039	1003	1	2500000.00
2051	1164	1	100000.00
2051	158	1	200000.00
2055	1124	1	1309625.00
2202	1006	3	1051434.00
2202	1084	1	272000.00
2204	1022	2	54350.00
2210	1191	1	48530.00
2245	097	1	10350000.00
2250	1011	6	510000000.00
2515	1166	1	60000.00
2851	1004	4	450000.00
3454	1076	14	8710500.00
4853	1072	3	58118343.00
5475	1066	2	6750000.00
		45	600149782.00

Contrl Cd	MH	Vou	Amount
097	2245	1	10350000.00
1003	2039	1	2500000.00
1004	2851	4	450000.00
1006	2202	3	1051434.00
1011	2250	6	510000000.00
1022	2204	2	54350.00
1023	2013	2	50000.00
1039	2012	1	125000.00
1066	5475	2	6750000.00
1072	4853	3	58118343.00
1076	3454	14	8710500.00
1084	2202	1	272000.00
1124	2055	1	1309625.00
1164	2051	1	100000.00
1166	2515	1	60000.00
1191	2210	1	48530.00
158	2051	1	200000.00
		45	600149782.00