

List of AC Bills whose DC Bill are pending
upto 09 / 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										
						JODHPUR (CITY)																	PRINCIPAL CONTROLLER DR SN MEDICAL COLLAGE								
							Total: Year														1										
							Total: Major Head														1										
							Total: Controlling Officer														1										
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										
																							D.M & Collector, Alwar.,								
							Total: Year														1										
							Total: Major Head														1										
							Total: Controlling Officer														1										
1003	EXCISE DEPARTMENT, UDAIPUR	2039	2024	2025	38	UDAIPUR	3	2025		001	01		08	38032522039	92578	54352755	30-MAR-25	UDP14083	Add.Commr.(Adm)Ex cise Deptt.Udr.		2500000.00										
							Total: Year														1										
							Total: Major Head														1										
							Total: Controlling Officer														1										
1004	INDUSTRIES DEPARTMENT, RAJASTHAN,, JAIPUR	2851	2024	2025	09	BIKANER	3	2025		796	07		29	09032522851	141460	53981023	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER		25000.00										
							09	BIKANER	3	2025		103	04		29	09032522851	141462	53980479	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	150000.00									
																							JOINT DIRECTOR D.I.C. BIKANER								
							09	BIKANER	3	2025		789	08		29	09032522851	141459	53980893	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	125000.00									
							Total: Year														3				300000.00						
							Total: Major Head														3				300000.00						
							Total: Controlling Officer														3				300000.00						
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) Devesthan Deptt.Udr.		500000.00										
							38	UDAIPUR	2	2025		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	200000.00									
																							Dy.Commr.(Hq) Devesthan Deptt.Udr.								
							Total: Year														2						700000.00				
							2025	2026	38	UDAIPUR	6	2025		796	01	01	12	38062512250	950651	54863857	30-MAY-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	30000000.00							
														38	UDAIPUR	6	2025		800	02	01	12	38062512250	950650	54863847	30-MAY-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	120000000.00		
																														Dy.Commr.(Hq) Devesthan Deptt.Udr.	
														38	UDAIPUR	6	2025		789	02	01	12	38062512250	950649	54863852	30-MAY-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	50000000.00		
														Total: Year														3			
							Total: Major Head														5				200700000.00						
							Total: Controlling Officer														5				200700000.00						
1039	CABINET SECRETARIAT, RAJASTHAN,, JAIPUR	2012	2025	2026	21	JAIPUR SECRETARIAT	6	2025	03	108	01		28	21062522012	*****	55067615	26-JUN-25	JPS404	FINANCIAL ADVISOR, GOVERNOR SECT.JPR		30000.00										
						JAIPUR SECRETARIAT	6	2025	03	107	01	01	28	21062522012	*****	55067613	26-JUN-25	JPS404	FINANCIAL ADVISOR, GOVERNOR		60000.00										

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1039	CABINET	2012	2025	2026																SECT. JPR			
	SECRETARIAT, RAJASTHAN,, JAIPUR				Total: Year										2				90000.00				
					Total: Major Head										2				90000.00				
				Total: Controlling Officer										2				90000					
158		2051	2016	2017	21	JAIPUR	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHANSU		200000.00		
						SECRETARIAT															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:															14				314945681.00				

Abstract

MH	Contrl Cd	Vou	Amount
2012	1039	2	90000.00
2039	1003	1	2500000.00
2051	158	1	200000.00
2245	097	1	10350000.00
2250	1011	5	200700000.00
2851	1004	3	300000.00
4210	078	1	100805681.00
		14	314945681.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00
097	2245	1	10350000.00
1003	2039	1	2500000.00
1004	2851	3	300000.00
1011	2250	5	200700000.00
1039	2012	2	90000.00
158	2051	1	200000.00
		14	314945681.00