

List of AC Bills whose DC Bill are pending
upto 10 / 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				
																	1			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				
																	1			10350000.00				
							Total: Year										1			10350000.00				
												Total: Major Head					1			10350000.00				
												Total: Controlling Officer					1			10350000				
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				
																	1			2500000.00				
							Total: Year										1			2500000.00				
												Total: Major Head					1			2500000.00				
												Total: Controlling Officer					1			2500000				
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		
							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
							01	AJMER	7	2025		102	01		57	01072512250	*****	55121249	05-JUL-25	AJM16254	Assistant Commisnor Devsthan Ajmer	240000.00		
							17	HANUMANGARH	7	2025		102	01		57	17072522250	*****	55144817	08-JUL-25	HNG19766	Asstt.Commissiono r Devsthan Department Hanumangarh	80000.00		
							29	KOTA	7	2025		102	01		57	29072522250	*****	55142030	08-JUL-25	KOT103598	AD.COMMISSIONER DEVSTHAN KOTA	172000.00		
							38	UDAIPUR	6	2025		789	02	01	12	38062512250	950649	54863852	30-MAY-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	50000000.00		
38	UDAIPUR	6	2025		800	02	01	12	38062512250	950650	54863847	30-MAY-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	120000000.00									
Total: Year										6			200492000.00											
					Total: Major Head										8			201192000.00						
					Total: Controlling Officer										8			201192000						
1022	NATIONAL CADET CORPS, RAJASTHAN,, JAIPUR	2204	2025	2026	02	ALWAR	7	2025		102	01	03	29	02072522204	*****	55141683	08-JUL-25	ALW877	N.C.C. 3 Alwar	236164.00				
							02	ALWAR	5	2025		102	01	03	29	02052522204	754007	54771608	14-MAY-25	ALW877	N.C.C. 3 Alwar	104962.00		
							21	JAIPUR SECRETARIAT	7	2025		102	01	03	29	21072522204	*****	55064351	26-JUN-25	JPS856	COMM.OFFICER FIRST RAJ. AIR. SQUA.	119491.00		
							26	JODHPUR	7	2025		102	01	02	29	26072522204	*****	55090000	02-JUL-25	JDC863	3 RAJ GIRLS NCC	251900.00		

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1022	NATIONAL	2204	2025	2026		(CITY)														JODHPUR					
	CADET CORPS, RAJASTHAN,, JAIPUR				26	JODHPUR	7	2025		102	01	02	29	26072522204	*****	55241750	22-JUL-25	JDC865	6 RAJ BN NCC	310550.00					
						(CITY)														JODHPUR					
					07	BHARATPUR	5	2025		102	01	03	29	07052522204	810211	54852916	28-MAY-25	BTP879	KAMAN ADHIKARI 3	58150.00					
																		RAJ TOPKHANA NCC BPR							
					07	BHARATPUR	7	2025		102	01	03	29	07072522204	*****	55164399	10-JUL-25	BTP879	KAMAN ADHIKARI 3	238702.00					
																		RAJ TOPKHANA NCC BPR							
					26	JODHPUR	5	2025		102	01	02	29	26052522204	773418	54771204	14-MAY-25	JDC863	3 RAJ GIRLS NCC	144043.00					
						(CITY)														JODHPUR					
					12	CHURU	4	2025		102	01	03	29	12042522204	245351	54539994	15-APR-25	CHU857	COMMANDENT,2 RAJ	196123.00					
																		BT. NCC.CHURU							
					26	JODHPUR	6	2025		102	01	03	29	26062522204	*****	54918599	06-JUN-25	JDC863	3 RAJ GIRLS NCC	2275.00					
						(CITY)														JODHPUR					
					21	JAIPUR	6	2025		102	01	03	29	21062522204	*****	54881659	03-JUN-25	JPS856	COMM.OFFICER	16790.00					
						SECRETARIAT														FIRST RAJ. AIR. SQUA.					
					38	UDAIPUR	6	2025		102	01	03	29	38062522204	*****	54844820	27-MAY-25	UDP881	Commending	2600.00					
																		Offr.Ist.Raj.Nav. Unit.Ncc Udr							
38	UDAIPUR	5	2025		102	01	03	29	38052522204	773421	54779419	15-MAY-25	UDP881	Commending	71600.00										
													Offr.Ist.Raj.Nav. Unit.Ncc Udr												
Total: Year													13					1753350.00							
					Total: Major Head										13					1753350.00					
					Total: Controlling Officer										13					1753350					
1023	GENERAL	2013	2025	2026	21	JAIPUR	7	2025		105	01		28	21072512013	*****	55083599	01-JUL-25	JPS102718	A.S.(KARMIK)SECTT	25000.00					
	ADMINISTRATIO N (KA) DEPARTMENT, SECRETARIAT,, BIKANER					SECRETARIAT														.					
					Total: Year													1					25000.00		
										Total: Major Head										1					25000.00
										Total: Controlling Officer										1					25000
1039	CABINET	2012	2025	2026	21	JAIPUR	7	2025	03	104	01	01	28	21072522012	*****	55227591	18-JUL-25	JPS404	FINANCIAL	70000.00					
	SECRETARIAT, RAJASTHAN,, JAIPUR					SECRETARIAT														ADVISOR, GOVERNOR SECT.JPR					
					Total: Year													1					70000.00		
										Total: Major Head										1					70000.00
										Total: Controlling Officer										1					70000
1084		2202	2024	2025	38	UDAIPUR	1	2025	01	001	01		57	38012512202	65332	53463398	26-DEC-24	UDP1584	D.E.O. Primary	246000.00					
					Total: Year										1					246000.00					
					2025	2026	38	UDAIPUR	4	2025	01	001	01		57	38042522202	306198	54571919	20-APR-25	UDP1584	D.E.O. Primary	233000.00			
					Total: Year													1					233000.00		
										Total: Major Head										2					479000.00
										Total: Controlling Officer										2					479000
					1140	RAJASTHAN, JAIPUR	2015	2025	2026	13	DAUSA	7	2025		102	01	01	57	13072522015	*****	55177253	11-JUL-25	DSA106498	District election	40000.00
					Total: Year										1					40000.00					
										Total: Major Head										1					40000.00

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1140	RAJASTHAN, JAIPUR				Total: Controlling Officer												1						40000				
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												
					Total: Major Head										1												
						Total: Controlling Officer										1											
Grand Total:																					30						317415031.00

Abstract

MH	Contrl Cd	Vou	Amount
2012	1039	1	70000.00
2013	1023	1	25000.00
2015	1140	1	40000.00
2039	1003	1	2500000.00
2051	158	1	200000.00
2202	1084	2	479000.00
2204	1022	13	1753350.00
2245	097	1	10350000.00
2250	1011	8	201192000.00
4210	078	1	100805681.00
		30	317415031.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00
097	2245	1	10350000.00
1003	2039	1	2500000.00
1011	2250	8	201192000.00
1022	2204	13	1753350.00
1023	2013	1	25000.00
1039	2012	1	70000.00
1084	2202	2	479000.00
1140	2015	1	40000.00
158	2051	1	200000.00
		30	317415031.00