

List of AC Bills whose DC Bill are pending
upto 7 / 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
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		2500000.00
							Total: Major Head																1		2500000.00
							Total: Controlling Officer																1		2500000
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		789	08		29	09032522851	141459	53980893	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	125000.00			
							09	BIKANER	3	2025		103	04		29	09032522851	141462	53980479	05-MAR-25	BKN7799	JOINT DIRECTOR D.I.C. BIKANER	150000.00			
							Total: Year													3		300000.00			
							Total: Major Head													3		300000.00			
							Total: Controlling Officer													3		300000			
1011	DEVASTHAN DEPARTMENT, RAJASTHAN,, UDAIPUR	2250	2024	2025	38	UDAIPUR	3	2025		796	01	01	12	38032522250	85058	54107501	12-MAR-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	15000000.00					
							38	UDAIPUR	3	2025		800	02	01	12	38032522250	92580	54321947	28-MAR-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	7000000.00			
							38	UDAIPUR	3	2025		789	02	01	12	38032522250	85060	54107499	12-MAR-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	30000000.00			
							38	UDAIPUR	3	2025		800	02	01	12	38032522250	85059	54107496	12-MAR-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	55000000.00			
							38	UDAIPUR	2	2025		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	200000.00			
							38	UDAIPUR	2	2025		789	02	01	12	38022522250	75122	53834532	14-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	40000000.00			
							38	UDAIPUR	2	2025		796	01	01	12	38022522250	75123	53834515	14-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	30000000.00			
							38	UDAIPUR	2	2025		800	02	01	12	38022522250	75121	53834484	14-FEB-25	UDP19757	Dy.Commr.(Hq) Devesthan Deptt.Udr.	80000000.00			
38	UDAIPUR	1	2025		102	01		57	38012522250	69359	53667342	27-JAN-25	UDP19757	Dy.Commr.(Hq)	500000.00										

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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	
1011	DEVASTHAN DEPARTMENT, RAJASTHAN,, UDAIPUR	2250	2024	2025																Devesthan Deptt.Udr.	
						Total: Year									9					257700000.00	
			2025	2026	38	UDAIPUR	4	2025		800	02	01	12	38042522250	217562	54491280	09-APR-25	UDP19757	Dy.Commr.(Hq)	60000000.00	
																				Devesthan Deptt.Udr.	
						Total: Year									1					60000000.00	
						Total: Major Head									10					317700000.00	
						Total: Controlling Officer									10					317700000	
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 & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	
						Total: Year									1					200000.00	
						Total: Major Head									1					200000.00	
						Total: Controlling Officer									1					200000	
Grand Total:															17					431855681.00	

Abstract

MH	Contrl Cd	Vou	Amount
2039	1003	1	2500000.00
2051	158	1	200000.00
2245	097	1	10350000.00
2250	1011	10	317700000.00
2851	1004	3	300000.00
4210	078	1	100805681.00
		17	431855681.00

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078	4210	1	100805681.00
097	2245	1	10350000.00
1003	2039	1	2500000.00
1004	2851	3	300000.00
1011	2250	10	317700000.00
158	2051	1	200000.00
		17	431855681.00