

**List of AC Bills whose DC Bill are pending  
upto 02 / 2026**

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		
						<b>Total: Year</b>														<b>1</b>	<b>100805681.00</b>	
						<b>Total: Major Head</b>															<b>1</b>	<b>100805681.00</b>
						<b>Total: Controlling Officer</b>															<b>1</b>	<b>100805681</b>
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		
						<b>Total: Year</b>															<b>1</b>	<b>10350000.00</b>
						<b>Total: Major Head</b>															<b>1</b>	<b>10350000.00</b>
						<b>Total: Controlling Officer</b>															<b>1</b>	<b>10350000</b>
1003	EXCISE DEPARTMENT, UDAIPUR	2039	2024	2025	38	UDAIPUR	3	2025		001	01		08	38032522039	92578	54352755	30-MAR-25	UDP14083	Add. Commr. (Adm) Excise Deptt. Udr.	2500000.00		
						<b>Total: Year</b>															<b>1</b>	<b>2500000.00</b>
						<b>Total: Major Head</b>															<b>1</b>	<b>2500000.00</b>
						<b>Total: Controlling Officer</b>															<b>1</b>	<b>2500000</b>
1006		2202	2025	2026	20	JAIPUR (RURAL)	10	2025	03	103	03		05	20102522202	2967228	55855607	11-OCT-25	JPR35875	Govt. College, Sanganer	547815.00		
					20	JAIPUR (RURAL)	11	2025	03	103	02		05	20112522202	3312416	55977818	01-NOV-25	JPR35875	Govt. College, Sanganer	360261.00		
						<b>Total: Year</b>															<b>2</b>	<b>908076.00</b>
						<b>Total: Major Head</b>															<b>2</b>	<b>908076.00</b>
						<b>Total: Controlling Officer</b>															<b>2</b>	<b>908076</b>
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) Devasthan Deptt. Udr.	500000.00		
					38	UDAIPUR	2	2025		102	01		57	38022522250	75976	53873255	19-FEB-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	200000.00		
						<b>Total: Year</b>															<b>2</b>	<b>700000.00</b>
			2025	2026	38	UDAIPUR	11	2025		789	02	01	12	38112512250	3177442	55968960	30-OCT-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	10000000.00		
					01	AJMER	7	2025		102	01		57	01072512250	1400368	55121249	05-JUL-25	AJM16254	Assistant Commisnor Devsthan Ajmer	240000.00		
					38	UDAIPUR	11	2025		796	01	01	12	38112512250	3177445	55968915	30-OCT-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	6000000.00		
					38	UDAIPUR	11	2025		800	02	01	12	38112512250	3177444	55968803	30-OCT-25	UDP19757	Dy. Commr. (Hq) Devasthan Deptt. Udr.	24000000.00		
						<b>Total: Year</b>															<b>4</b>	<b>40024000.00</b>
						<b>Total: Major Head</b>															<b>6</b>	<b>40094000.00</b>
						<b>Total: Controlling Officer</b>															<b>6</b>	<b>400940000</b>
1022	NATIONAL CADET CORPS,	2204	2025	2026	25	JHUNJHUNU	11	2025		102	01	03	29	25112522204	3425335	55959961	28-OCT-25	JHN859	COMMANDENT IST RAJ NCC PILANI	57680.00		

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Cntrl	Name	Mhcd	Year	Try	Name	Month	Year	Smcd	Micd	Shcd	Dhcd	Sdcd	Sop Id	You No	Bill No	Bill Date	Ddo Code	DDO name	Amt				
1022	NATIONAL CADET CORPS, RAJASTHAN, , JAIPUR	2204	2025	2026	26	JODHPUR	11	2025		102	01	02	29	26112512204	3161844	55956224	28-OCT-25	JDC865	6 RAJ BN NCC JODHPUR	18430.00			
						(CITY)																	
						26	JODHPUR	11	2025		102	01	02	29	26112522204	3379988	56091103	14-NOV-25	JDC865	6 RAJ BN NCC JODHPUR	20000.00		
						(CITY)																	
						02	ALWAR	9	2025		102	01	03	29	02092522204	2294365	55501379	04-SEP-25	ALW876	N.C.C. 1 Alwar	72680.00		
						02	ALWAR	8	2025		102	01	03	29	02082522204	1924917	55323327	06-AUG-25	ALW877	N.C.C. 3 Alwar	65102.00		
						02	ALWAR	10	2025		102	01	03	29	02102522204	3004885	55917560	16-OCT-25	ALW876	N.C.C. 1 Alwar	54240.00		
						01	AJMER	10	2025		102	01	02	29	01102522204	2984317	55950314	26-OCT-25	AJM888	C.O.11 RAJ.BATALIN N.C.C. AJMER	12500.00		
						26	JODHPUR	10	2025		102	01	03	29	26102522204	2984325	55642931	19-SEP-25	JDC864	4 RAJ AIR SQN NCC JODHPUR	72475.00		
						(CITY)																	
						21	JAIPUR	10	2025		102	01	03	29	21102512204	2518776	55535342	08-SEP-25	JPS855	COMMANDING OFFICER RAJ GIRLS BT NCC	1400.00		
						SECRETARIAT																	
						02	ALWAR	11	2025		102	01	02	29	02112522204	3451949	56068463	12-NOV-25	ALW876	N.C.C. 1 Alwar	15000.00		
						02	ALWAR	5	2025		102	01	03	29	02052522204	754007	54771608	14-MAY-25	ALW877	N.C.C. 3 Alwar	104962.00		
						26	JODHPUR	6	2025		102	01	03	29	26062522204	1232579	54918599	06-JUN-25	JDC863	3 RAJ GIRLS NCC JODHPUR	2275.00		
						(CITY)																	
						18	JAIPUR	11	2025		102	01	03	29	18112522204	3368886	55959888	28-OCT-25	JPC102052	ADM.OFF.NCC HQ JAIPUR	1000000.00		
						(CITY)																	
						09	BIKANER	11	2025		102	01	02	29	09112512204	3177434	55950702	27-OCT-25	BKN867	COMMANDANT Is RAJ BTLN NCC BKN	300000.00		
						02	ALWAR	7	2025		102	01	03	29	02072522204	1492520	55141683	08-JUL-25	ALW877	N.C.C. 3 Alwar	236164.00		
<b>Total: Year</b>													<b>15</b>				<b>2032908.00</b>						
<b>Total: Major Head</b>													<b>15</b>				<b>2032908.00</b>						
<b>Total: Controlling Officer</b>													<b>15</b>				<b>2032908</b>						
1023	GENERAL ADMINISTRATIO N (KA) DEPARTMENT, SECRETARIAT, , BIKANER	2013	2025	2026	21	JAIPUR	10	2025		105	01		28	21102522013	2936308	55945472	21-OCT-25	JPS102718	A.S.(KARMIK)SEC TT.	25000.00			
						SECRETARIAT																	
						<b>Total: Year</b>													<b>1</b>			<b>25000.00</b>	
						<b>Total: Major Head</b>													<b>1</b>			<b>25000.00</b>	
<b>Total: Controlling Officer</b>													<b>1</b>				<b>25000</b>						
1072	MINES AND GEOLOGY DEPARTMENT, RAJASTHAN, UDAIPUR	2853	2024	2025	38	UDAIPUR	3	2025	02	001	06	01	42	38032522853	90149	54310431	28-MAR-25	UDP16323	Addl.Dir.(Adm.) Mines & Geology Udaipur	200000.00			
						38	UDAIPUR	3	2025	02	001	06	01	42	38032522853	86510	53858070	17-FEB-25	UDP16323	Addl.Dir.(Adm.) Mines & Geology Udaipur	4339596.00		
						<b>Total: Year</b>													<b>2</b>			<b>4539596.00</b>	
						<b>Total: Major Head</b>													<b>2</b>			<b>4539596.00</b>	
<b>Total: Controlling Officer</b>													<b>2</b>				<b>4539596</b>						
1084		2202	2024	2025	38	UDAIPUR	1	2025	01	001	01		57	38012512202	65332	53463398	26-DEC-24	UDP1584	D.E.O. Primary UDR.	246000.00			
						<b>Total: Year</b>													<b>1</b>			<b>246000.00</b>	
						2025	2026	38	UDAIPUR	4	2025	01	001	01		57	38042522202	306198	54571919	20-APR-25	UDP1584	D.E.O. Primary UDR.	233000.00
						09	BIKANER	11	2025	01	001	01		57	09112522202	3312410	56038210	10-NOV-25	BKN101190	DEO ELE&DIST.COORD. DIR.DPEP/ALL EDU.AB.	150000.00		

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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		
1084		2202	2025	2026	<b>Total: Year</b>								2							383000.00	
					<b>Total: Major Head</b>								3								629000.00
					<b>Total: Controlling Officer</b>								3								629000
1093	SCIENCE AND TECHNOLOGY DEPARTMENT, RAJASTHAN, JAIPUR	3425	2025	2026	26	JODHPUR (CITY)	11	2025	01	800	05		57	26112523425	3288550	55969149	30-OCT-25	JDC963	P.O. SCIENCE AND TECH REG OFF JODHPUR	33100.00	
					<b>Total: Year</b>								1								33100.00
					<b>Total: Major Head</b>								1								33100.00
					<b>Total: Controlling Officer</b>								1								33100
1142	RAJASTHAN HIGH COURT, JODHPUR	2014	2025	2026	26	JODHPUR (CITY)	10	2025		105	21	01	29	26102512014	2673905	55742477	03-OCT-25	JDC24853	Dy. Director Raj. Stat. Judl. A cdmy. Jodhpur	70256.00	
					<b>Total: Year</b>								1								70256.00
					<b>Total: Major Head</b>								1								70256.00
					<b>Total: Controlling Officer</b>								1								70256
1164	RAJASTHAN PUBLIC SERVICE COMMISSION, RAJASTHAN, AJMER	2051	2025	2026	01	AJMER	11	2025		102	01		08	01112522051	3457561	56149858	25-NOV-25	AJM100150	DY. SECATARY RPSC AJMER	500000.00	
					01	AJMER	11	2025		102	01		08	01112522051	3395666	56109919	18-NOV-25	AJM100150	DY. SECATARY RPSC AJMER	500000.00	
					01	AJMER	11	2025		102	01		08	01112522051	3425527	56129891	20-NOV-25	AJM100150	DY. SECATARY RPSC AJMER	500000.00	
					01	AJMER	11	2025		102	01		08	01112522051	3380069	56092493	14-NOV-25	AJM100150	DY. SECATARY RPSC AJMER	236.00	
					<b>Total: Year</b>								4								1500236.00
					<b>Total: Major Head</b>								4								1500236.00
					<b>Total: Controlling Officer</b>								4								1500236
158		2051	2016	2017	21	JAIPUR SECRETARIAT	10	2016		103	01		08	21101622051	40659	299	06-OCT-16	JPS105317	SECY., RAJASTHAN SUB-ORDINATE & MINISTERIAL SERVICE SELECTOR BOARD, JAIPUR	200000.00	
					<b>Total: Year</b>								1								200000.00
					<b>Total: Major Head</b>								1								200000.00
					<b>Total: Controlling Officer</b>								1								200000
<b>Grand Total:</b>													<b>39</b>								<b>524533853.00</b>

**Abstract**

MH	Contrl Cd	Vou	Amount
2013	1023	1	25000.00
2014	1142	1	70256.00

Contrl Cd	MH	Vou	Amount
078	4210	1	100805681.00

**List of AC Bills whose DC Bill are pending  
upto 02 / 2026  
Abstract**

2039	1003	1	2500000.00
2051	1164	4	1500236.00
2051	158	1	200000.00
2202	1006	2	908076.00
2202	1084	3	629000.00
2204	1022	15	2032908.00
2245	097	1	10350000.00
2250	1011	6	400940000.00
2853	1072	2	4539596.00
3425	1093	1	33100.00
4210	078	1	100805681.00
		<b>39</b>	<b>524533853.00</b>

097	2245	1	10350000.00
1003	2039	1	2500000.00
1006	2202	2	908076.00
1011	2250	6	400940000.00
1022	2204	15	2032908.00
1023	2013	1	25000.00
1072	2853	2	4539596.00
1084	2202	3	629000.00
1093	3425	1	33100.00
1142	2014	1	70256.00
1164	2051	4	1500236.00
158	2051	1	200000.00
		<b>39</b>	<b>524533853.00</b>