

**Finance Department, Govt. of Bihar**  
**AC/DC Status as per AG data for the period 2002-2003 to 2015-2016 (i.e. upto 31-March-2016)**  
**Data for Minorities Welfare Department, Govt. of Bihar**

| AC Bill Details |                |          |               |               |          |            |                    |                      |                    |                            |                       |                   | 3/13/2018               |                     |
|-----------------|----------------|----------|---------------|---------------|----------|------------|--------------------|----------------------|--------------------|----------------------------|-----------------------|-------------------|-------------------------|---------------------|
| SI No.          | Financial Year | Treasury | Plan Non-Plan | Budget Code   | Bill No. | Bill date  | Sanction Order No. | Sanction Order Date. | Bill TV no.        | Amount Drawn under AC Bill | Amount Adjusted by AG | Unadjusted Amount | DDO Code (if available) | Schemes Name        |
| 1               | 2              | 3        | 4             | 5             | 6        | 7          | 8                  | 9                    | 10                 | 11                         | 12=(11)-(13)          | 13                | 14                      | 15                  |
| 1               | 2003-2004      | Bhojpur  | P             | 4225808000101 | 0        | 3-Oct-03   | 837                | 8-Sep-03             | 0001               | 1400000                    | 0                     | 1400000           | BJR000000               | छात्रावास           |
|                 |                |          |               |               |          |            |                    |                      | <b>Total</b>       | <b>1400000</b>             | <b>0</b>              | <b>1400000</b>    |                         |                     |
| 2               | 2004-2005      | Bhojpur  | P             | 4225808000103 | 322      | 31-Mar-05  | 265                | 21-Mar-05            | 0001               | 1000000                    | 0                     | 1000000           | BJR000000               | कब्रिस्तान घेराबंदी |
| 3               | 2005-2006      | Bhojpur  | P             | 4225808000103 | 0        | 3-Mar-06   | 81                 | 21-Jan-06            | 0001               | 217350                     | 0                     | 217350            | BJR000000               |                     |
| 4               | 2005-2006      | Bhojpur  | P             | 4225808000103 | 0        | 30-Mar-06  | 81                 | 21-Jan-06            | 0006               | 95000                      | 0                     | 95000             | BJR000000               |                     |
| 5               | 2005-2006      | Bhojpur  | P             | 4225808000103 | 61       | 30-Mar-06  | 443                | 19-Mar-06            | 0007               | 95000                      | 92844                 | 2156              | BJR000000               |                     |
| 6               | 2006-2007      | Bhojpur  | P             | 4225808000103 | 73/06-07 | 1/25/0007  | 1723               | 11/29/0006           | 0002A              | 339000                     | 0                     | 339000            | BJR000000               |                     |
| 7               | 2006-2007      | Bhojpur  | P             | 4225808000103 | 58/06-07 | 2/9/0007   | 1723               | 11/29/0006           | 0002               | 47000                      | 47000                 | 0                 | BJR000000               |                     |
| 8               | 2006-2007      | Bhojpur  | P             | 4225808000103 | 89/06-07 | 12/27/0006 | 1723               | 11/29/0006           | 0001               | 122350                     | 0                     | 122350            | BJR000000               |                     |
| 10              | 2006-2007      | Bhojpur  | P             | 4225808000103 | 23/06-07 | 24-Mar-07  | 1723               | 29-Nov-06            | 0001               | 213000                     | 0                     | 213000            | BJR000000               |                     |
|                 |                |          |               |               |          |            |                    |                      | <b>Total</b>       | <b>2128700</b>             | <b>139844</b>         | <b>1988856</b>    |                         |                     |
|                 |                |          |               |               |          |            |                    |                      | <b>Grand Total</b> | <b>3528700</b>             | <b>139844</b>         | <b>3388856</b>    |                         |                     |