

**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                  | 2012-2013      | Gopalganj | P             | 2225032770111 | 120723021 | 21-Feb-13 | 40                 | 21-May-12            | 0010        | 1200000                    | 1160000               | 40000             | GLJPER006               | छात्रावास    |
| <b>Total</b>       |                |           |               |               |           |           |                    |                      |             | <b>1200000</b>             | <b>1160000</b>        | <b>40000</b>      |                         |              |
| 2                  | 2005-2006      | Gopalganj | P             | 4225808000103 | 33        | 23-Jul-06 | 81                 | 21-Jan-06            | 0001A       | 2000000                    | 2000000               | 0                 | GLJ000000               | कब्रिस्तान   |
| <b>Total</b>       |                |           |               |               |           |           |                    |                      |             | <b>2000000</b>             | <b>2000000</b>        | <b>0</b>          |                         |              |
| 3                  | 2015-2016      | Gopalganj | P             | 4250000510207 | 150948906 | 30-Mar-16 | 1107               | 30-Mar-16            | 0002        | 169000                     | 169000                | 0                 | GLJYOU001               | एम.एस.डी.पी. |
| 4                  | 2015-2016      | Gopalganj | P             | 4250000510307 | 150948949 | 30-Mar-16 | 96                 | 20-Mar-16            | 0003        | 56000                      | 56000                 | 0                 | GLJYOU001               |              |
| <b>Total</b>       |                |           |               |               |           |           |                    |                      |             | <b>225000</b>              | <b>225000</b>         | <b>0</b>          |                         |              |
| <b>Grand Total</b> |                |           |               |               |           |           |                    |                      |             | <b>3425000</b>             | <b>3385000</b>        | <b>40000</b>      |                         |              |