

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													दिनांक-19.02.18	
Sl 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	2009-2010	Katihar	P	2250008000612	100	28-Jan-10	2561	17-Apr-98	0001	53691500	52555876	1135624	KTR000000	एम.एस.डी.पी
2	2014-2015	Katihar	P	4250000510207	140061752	26-May-14	4989	16-May-13	0003	2531000	2008274	522726	KTRMIW001	
3	2014-2015	Katihar	P	4250000510207	140061757	26-May-14	2561	17-Jul-98	0005	562000	0	562000	KTRMIW002	
4	2014-2015	Katihar	P	4250000510207	140061780	26-May-14	4989	20-May-14	0006	2732000	0	2732000	KTRMIW002	
5	2014-2015	Katihar	P	4250000510207	140061776	26-May-14	2561	19-Apr-98	0007	1366000	0	1366000	KTRMIW002	
6	2014-2015	Katihar	P	4250000510307	140061771	26-May-14	4989	16-May-13	0001	187500	0	187500	KTRMIW002	
7	2014-2015	Katihar	P	4250000510307	140061788	26-May-14	4989	16-May-13	0002	1365500	0	1365500	KTRMIW002	
8	2014-2015	Katihar	P	4250000510307	140061765	26-May-14	2561	17-Apr-98	0004	843500	0	843500	KTRMIW002	
9	2013-2014	Katihar	P	4250000510103	130735711	10-Feb-14	101	17-Jun-13	0002	3872000	0	3872000	KTRMIW002	
Total										67151000	54564150	12586850		
10	2013-2014	Katihar	P	2225032770111	130709837	29-Jan-14	392	17-Jan-14	0002	1000000	1000000	0	KTRMIW002	छात्रावास
11	2013-2014	Katihar	P	2225032770111	130709820	29-Jan-14	208	2-Sep-13	0004	3475000	3475000	0	KTRMIW002	
12	2013-2014	Katihar	P	2225032770111	130709830	29-Jan-14	391	17-Jan-14	0005	1369200	1369200	0	KTRMIW002	
13	2013-2014	Katihar	P	2225032770111	130709815	29-Jan-14	209	2-Sep-13	0006	200000	200000	0	KTRMIW002	
14	2013-2014	Katihar	P	2225032770111	130721210	1-Feb-14	181	1-Aug-13	0003	200000	200000	0	KTRMIW002	
15	2014-2015	Katihar	P	2225032770111	140061810	26-May-14	2561	17-Apr-98	0004	200000	200000	0		
16	2014-2015	Katihar	P	2225032770111	140061815	26-May-14	2561	17-Apr-98	0005	200000	200000	0		
17	2014-2015	Katihar	P	2225032770111	140061805	26-May-14	2561	17-Apr-98	0003	200000	0	200000	KTRMIW002	
Total										6844200	6644200	200000		
Grand Total										73995200	61208350	12786850		