

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

Sl No.	Financial Year	Treasury	Plan Non-Plan	Budget Code	AC Bill Details								Unadjusted Amount	DDO Code (if available)	दिनांक-19.02.18	Schemes Name
					Bill No.	Bill date	Sanction Order No.	Sanction Order Date.	Bill TV no.	Amount Drawn under AC Bill	Amount Adjusted by AG					
1	2	3	4	5	6	7	8	9	10	11	12=(11)-(13)	13	14	15		
1	2010-2011	Kishanganj	P	2250008000612	115	3/1/0011	184	1/14/0011	0002	245827000	245827000	0	KSJMI001	एम.एस.डी.पी.		
2	2011-2012	Kishanganj	P	2250008000112	59	24-Jan-12	221	27-Dec-11	0003	33304500	33304500	0				
3	2011-2012	Kishanganj	P	2250008000612	58	24-Jan-12	220	27-Dec-11	0002	99913500	88725642	11187858	KSJPLA015			
4	2012-2013	Kishanganj	P	4250000510603	14	18-Jul-12	31	8-May-12	0007	1056000	0	1056000	KSJMIW001			
5	2012-2013	Kishanganj	P	4250000510603	11	18-Jul-12	86	4-Jul-12	0006	4080000	4080000	0				
6	2012-2013	Kishanganj	P	4250000510103	23	20-Sep-12	148	3-Sep-12	0001	720000	720000	0				
7	2012-2013	Kishanganj	P	4250000510103	24	20-Sep-12	152	3-Sep-12	0002	20839000	20839000	0				
8	2012-2013	Kishanganj	P	4250000510603	120905065	25-Mar-13	2561	17-Apr-98	0001	99913500	49232242	50681258	KSJPLA015			
9	2014-2015	Kishanganj	P	4250000510207	140473158	6-Nov-14	325	5-Nov-14	0001	93771208	79783441	13987767	KSJMI001			
10	2014-2015	Kishanganj	P	4250000510207	140507050	18-Nov-14	343	15-Nov-14	0002	15301746	15301746	0				
11	2014-2015	Kishanganj	P	4250000510207	140507074	18-Nov-14	175	20-Jun-14	0003	5548000	5548000	0				
12	2014-2015	Kishanganj	P	4250000510207	140507079	18-Nov-14	177	20-Jun-14	0004	7632383	7632383	0				
13	2015-2016	Kishanganj	P	4250000510307	150899705	19-Mar-16	154	24-Feb-16	0006	2541000	2541000	0				
14	2015-2016	Kishanganj	P	4250000510307	150899715	19-Mar-16	154	24-Feb-16	0007	6930000	4638812	2291188	KSJMIW001			
15	2015-2016	Kishanganj	P	4250000510307	150899724	19-Mar-16	154	24-Feb-16	0008	19700000	19700000	0				
16	2006-2007	Kishanganj	P	4225808000101	81/06-07	28-Mar-07	365	13-Mar-07	0001	1854000	1854000	0	KSJ000000		छात्रावास	
17	2012-2013	Kishanganj	P	4225800510101	120472128	26-Nov-12	189	10-Oct-12	0001	902500	902500	0	KSJWEL005			
18	2012-2013	Kishanganj	P	4225800510101	120472197	26-Nov-12	191	10-Oct-12	0002	520200	0	520200	KSJWEL005			
19	2012-2013	Kishanganj	P	4225800510101	120472182	26-Nov-12	191	10-Oct-12	0003	1472000	21	1471979	KSJWEL005			
Total										661826537	580630287	81196250				
20	2003-2004	Kishanganj	P	4225808000103	12	31-Mar-04	165	9-Mar-04	0001	400000	0	400000	KSJ000000	कब्रिस्तान घेराबंदी		
21	2006-2007	Kishanganj	P	4225808000103	108/06-07	21-Mar-07	1796	30-Nov-06	0001A	200000	200000	0				
22	2006-2007	Kishanganj	P	4225808000103	66/06-07	21-Mar-07	1440	6-Sep-06	0002A	3500000	12300	3487700	KSJ000000			
Total										4100000	212300	3887700				
23	2011-2012	Kishanganj	P	2250008000111	49	19-Sep-11	113	4-Aug-11	0001	6540000	6540000	0		मुख्यमंत्री विद्यार्थी प्रोत्साहन		
24	2011-2012	Kishanganj	P	2250008000111	108	2-Jan-12	114	4-Aug-11	0001	5890000	5890000	0				
Total										12430000	12430000	0				
Grand Total										678356537	593272587	85083950				