

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	2011-2012	Sitamarhi	P	2250008000612	4	6-Jan-12	162	25-Oct-11	0002	123035000	123035000	0	SMRMIW001	एम.एस.डी.पी
2	2013-2014	Sitamarhi	P	4250000510603	130700769	29-Jan-14	256	1-Dec-13	0002	1182000	1182000	0		
3	2013-2014	Sitamarhi	P	4250000510103	1303690707	22-Jan-14	197	22-Aug-13	0002	2612000	0	2612000	SMRMI002	
4	2013-2014	Sitamarhi	P	4250000510603	130623590	28-Dec-13	256	4-Dec-13	0003	6164000	3040000	3124000	SMRRUR001	
5	2013-2014	Sitamarhi	P	4250000510603	130650136	10-Jan-14	256	4-Dec-13	0006	4370000	3928000	442000	SMRRUR011	
6	2013-2014	Sitamarhi	P	4250000510603	130650136	17-Jan-14	256	4-Dec-13	0008	4210000	4210000	0	SMRRUR014	
7	2013-2014	Sitamarhi	P	4250000510603	130693405	23-Jan-14	195	20-Aug-13	0011	2706000	2706000	0	SMRRUR016	
8	2013-2014	Sitamarhi	P	4250000510603	130667027	15-Jan-14	2561	17-Apr-98	0015	8014000	0	8014000	SMRRUR009	
9	2013-2014	Sitamarhi	P	4250000510603	130704498	29-Jan-14	2561	4/17/0197	0016	49345092	45167561	4177531	SMRMI002	
10	2013-2014	Sitamarhi	P	4250000510603	130721511	1-Feb-14	256	4-Dec-13	0001	5617000	4311000	1306000	SMRRUR010	
11	2013-2014	Sitamarhi	P	4250000510603	130610231	19-Dec-13	256	4-Dec-13	0002	2490000	2490000	0		
12	2013-2014	Sitamarhi	P	4250000510603	130612943	27-Dec-13	256	4-Dec-13	0004	2182000	2182000	0	SMRRUR012	
13	2013-2014	Sitamarhi	P	4250000510603	130625392	27-Dec-13	256	4-Dec-13	0005	2671000	2407000	264000	SMRRUR015	
Total										214598092	194658561	19939531		
14	2003-2004	Sitamarhi	P	4225808000103	82	31-Mar-04	165	9-Mar-04	0001	400000	374868	25132	SMR000000	कब्रिस्तान घेराबंदी
15	2006-2007	Sitamarhi	P	4225808000103	51	11-Oct-06	1440	6-Sep-06	0001	1500000	1499991	9	SMR000000	
Total										1900000	1874859	25141		
16	2011-2012	Sitamarhi	P	2250008000111	59	23-Sep-11	2561	17-Apr-98	0001	4060000	4060000	0	SMRHRD202	मुख्यमंत्री विद्यार्थी प्रोत्साहन
Total										4060000	4060000	0		
17	2010-2011	Sitamarhi	P	2250000030101	25	2-May-10	2561	17-Apr-98	0001	65625000	65621000	4000	SMRHRD202	अल्पसंख्यक कामगारों को प्रशिक्षण
Total										65625000	65621000	4000		
Grand Total										286183092	266214420	19968672		