

Finance Department, Govt. of Bihar  
AC/DC Status as per AG data for the period 2002-2003 to 2017-2018 (i.e. upto 31 March 2018)  
Data for Minorities Welfare Department, Govt. of Bihar

| AC Bill Details |                |          |               |               |          |           |                    |                      |                    |                            |                       |                   |                         | 28.11.18                          |
|-----------------|----------------|----------|---------------|---------------|----------|-----------|--------------------|----------------------|--------------------|----------------------------|-----------------------|-------------------|-------------------------|-----------------------------------|
| 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      | Saran    | P             | 4225808000101 | 270      | 4-Feb-10  | 130                | 4-Feb-10             | 0001               | 865140                     | 865140                | 0                 | SRN0000000              | छात्रावास                         |
| 2               | 2010-2011      | Saran    | P             | 4225808000101 | 42       | 31-Mar-11 | 310                | 11-Mar-11            | 0001               | 1381350                    | 0                     | 1381350           | SRNREV026               |                                   |
|                 |                |          |               |               |          |           |                    |                      | <b>Total</b>       | <b>2246490</b>             | <b>865140</b>         | <b>1381350</b>    |                         |                                   |
| 3               | 2011-2012      | Saran    | P             | 2250008000111 | 91       | 30-Dec-11 | 816                | 15-Nov-11            | 0001               | 6710000                    | 5850000               | 860000            | SRNWEL029               | मुख्यमंत्री विद्यार्थी प्रोत्साहन |
| 4               | 2011-2012      | Saran    | P             | 2250008000111 | 90       | 30-Dec-11 | 816                | 15-Nov-11            | 0002               | 120000                     | 120000                | 0                 | SRNWEL029               |                                   |
| 5               | 2012-2013      | Saran    | P             | 2202021070109 | 55       | 27-Dec-12 | 162                | 4-Sep-12             | 0259               | 8640000                    | 6710000               | 1930000           | SRNWEL019               |                                   |
|                 |                |          |               |               |          |           |                    |                      | <b>Total</b>       | <b>15470000</b>            | <b>12680000</b>       | <b>2790000</b>    |                         |                                   |
|                 |                |          |               |               |          |           |                    |                      | <b>Grand Total</b> | <b>17716490</b>            | <b>13545140</b>       | <b>4171350</b>    |                         |                                   |