

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)

**District-Arwal**

Sl No.	Department	Financial Year	Treasury	Plan Non-Plan	Budget Code	AC Bill Details(RS)								DDO Code (if available)
						AC Bill No.	Bill date	Sanction Order No.	Sanction Order Date.	Bill TV no.	Amount Drawn under AC Bill	Amount Adjusted by AG	Unadjusted Amount	
1	Agriculture	2013-2014	Arwal	P	2401001030109	44	7-Dec-13	24	3-May-13	0007	50000	0	50000	ARWAGR024
2	Animal and Fisheries Resource	2008-2009	Arwal	P	2404001020101	12	14/08/0008	595	12/06/0008	0002	26800	0	26800	ARW000000
		2008-2009	Arwal	P	2404001020101	13	14/08/0008	584	11/06/0008	0003	100000	0	100000	ARW000000
		2008-2009	Arwal	P	2404001020101	14	14/08/0008	579	11/06/0008	0004	80000	0	80000	ARW000000
		2008-2009	Arwal	P	2404001020101	15	14/08/0008	594	12/06/0008	0005	56000	0	56000	ARW000000
		2008-2009	Arwal	P	2404001020106	10	14/08/0008	583	11/06/0008	0001A	60000	0	60000	ARW000000
		2008-2009	Arwal	P	2404001020106	16	14/08/0008	581	11/06/0008	0002A	73000	0	73000	ARW000000
		2008-2009	Arwal	P	2404001020101	58	31-Mar-09	2561	17-Apr-98	0006	9000	0	9000	ARW000000
		2008-2009	Arwal	P	2404001020101	59	31-Mar-09	2561	17-Apr-98	0007	9000	0	9000	ARW000000
		2008-2009	Arwal	P	2404001020101	60	31-Mar-09	2561	17-Apr-98	0008	9000	0	9000	ARW000000
		2008-2009	Arwal	P	2404001020101	61	31-Mar-09	2561	17-Apr-98	0009	9000	0	9000	ARW000000
		2008-2009	Arwal	P	2404001020101	62	31-Mar-09	2561	17-Apr-98	0010	9000	0	9000	ARW000000
		2008-2009	Arwal	P	2404001020101	63	31-Mar-09	2561	17-Apr-98	0011	9000	0	9000	ARW000000
		2008-2009	Arwal	P	2404001020101	64	31-Mar-09	2561	17-Apr-98	0012	9000	0	9000	ARW000000
		2008-2009	Arwal	P	2404001020101	65	31-Mar-09	2561	17-Apr-98	0013	9000	0	9000	ARW000000
		2008-2009	Arwal	P	2404001020101	66	31-Mar-09	2561	17-Apr-98	0014	9000	0	9000	ARW000000
2008-2009	Arwal	P	2404001020101	67	31-Mar-09	2561	17-Apr-98	0015	7200	0	7200	ARW000000		
3	Education	2015-2016	Arwal	P	2405001010104	150714421	9-Feb-16	2561	17-Apr-98	0005	979100	0	979100	ARWANI012
		2009-2010	Arwal	NP	2202011010001	35	10-Nov-09	2561	17-Apr-98	0005	9714250	9682450	31800	ARW000000
4	Election	2009-2010	Arwal	NP	2202020530001	68	17-Mar-10	2561	17-Apr-98	0072	10400000	2550000	7850000	ARW000000
		2003-2004	Arwal	NP	2015001080001	86	25-Mar-04	79	26-Feb-04	0004	200000	0	200000	ARW000000
		2008-2009	Arwal	NP	2015001060001	12	31-Mar-09	104	22-Mar-09	0003B	122384	0	122384	ARW000000
		2008-2009	Arwal	NP	2015001050001	15	31-Mar-09	122	31-Mar-09	0004C	439350	0	439350	ARW000000
		2014-2015	Arwal	NP	2015001050001	140000867	4-Apr-14	2561	17-Apr-98	0001	3600000	0	3600000	ARWELC002
		2014-2015	Arwal	NP	2015001050001	140000876	4-Apr-14	2561	17-Apr-98	0002	8200000	0	8200000	ARWELC002
5	Health	2015-2016	Arwal	NP	2015001060001	150351883	12-Sep-15	41	26-Aug-15	0013	9600000	0	9600000	ARWELC002
		2005-2006	Arwal	NP	2210031030001	126	23-Mar-06	223	11-Mar-06	0129	3300000	3299349	651	ARW000000
		2005-2006	Arwal	NP	2210031030001	127	25-Mar-06	234	16-Mar-06	0130	1450000	637920	812080	ARW000000
		2005-2006	Arwal	NP	2210031030001	129	29-Mar-06	253	21-Mar-06	0217	200000	199334	666	ARW000000
		2005-2006	Arwal	P	4210020510101	130	29-Mar-06	26(10)	23-Feb-06	0001	5840100	0	5840100	ARW000000
		2005-2006	Arwal	NP	2210031030001	96	27-Feb-06	154	19-Jan-06	0082	500000	499744	256	ARW000000
		2007-2008	Arwal	P	2210808000102	46/07-08	31-Mar-08	20	11-Mar-08	0020	2450000	0	2450000	ARW000000
6	Home	2009-2010	Arwal	NP	2210031030001	62/09-10	21-Dec-09	1149	25-Nov-09	0027C	277511	0	277511	ARW000000
		2005-2006	Arwal	NP	2055001090001	97	27/02/0006	14	21/09/0005	0039	30000	0	30000	ARW000000
		2009-2010	Arwal	NP	2055008000001	1	9-Apr-09	2561	17-Apr-98	0001B	35462	0	35462	ARW000000
		2009-2010	Arwal	NP	2055008000001	2	9-Apr-09	2561	17-Apr-98	0002B	274131	0	274131	ARW000000

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6	Home	2009-2010	Arwal	NP	2055008000001	10	29-Mar-10	04	6-May-09	0135	489922	0	489922	ARW000000
		2015-2016	Arwal	NP	2070001070001	150427736	9-Oct-15	2365	17-Apr-98	0001	689000	0	689000	ARWHOM005
		2014-2015	Arwal	NP	2055000010009	140001772	7-Apr-14	17	2-Apr-14	0005	280500	0	280500	ARWELC002
		2014-2015	Arwal	NP	2055000010009	14001771	7-Apr-14	17	1-Apr-14	0006	983000	0	983000	ARWELC002
		2014-2015	Arwal	NP	2055000010009	140001765	7-Apr-14	17	2-Apr-14	0007	421000	0	421000	ARWELC002
		2015-2016	Arwal	NP	2055000010009	150373249	21-Sep-15	na	21-Sep-15	0008	1570000	0	1570000	ARWELC002
		2015-2016	Arwal	NP	2055000010009	150374100	21-Sep-15	na	21-Sep-15	0009	2300000	0	2300000	ARWELC002
2015-2016	Arwal	NP	2055000010009	150374120	21-Sep-15	na	21-Sep-15	0010	3370000	0	3370000	ARWELC002		
7	Panchayati Raj	2007-2008	Arwal	NP	2515001970001	02/07-08	15-Feb-08	1335	23-Jan-08	0001C	772889	772887	2	ARW000000
		2015-2016	Arwal	NP	2015001090002	150909743	21-Mar-16	NA	21-Mar-16	0032	1133240	0	1133240	ARWLAW004
		2015-2016	Arwal	NP	2015001090002	150912144	26-Mar-16	NA	21-Mar-16	0025	277000	0	277000	ARWRUR009
		2015-2016	Arwal	NP	2015001090002	150912170	26-Mar-16	NA	21-Mar-16	0026	827500	0	827500	ARWRUR009
		2015-2016	Arwal	NP	2015001090002	150921288	28-Mar-16	NA	26-Mar-16	0027	479084	0	479084	ARWRUR007
		2015-2016	Arwal	NP	2015001090002	150921213	28-Mar-16	NA	28-Mar-16	0028	170000	0	170000	ARWRUR007
		2015-2016	Arwal	NP	2015001090002	150927397	28-Mar-16	NA	28-Mar-16	0029	151000	0	151000	ARWRUR006
		2015-2016	Arwal	NP	2015001090002	150925753	28-Mar-16	na	28-Mar-16	0030	112000	0	112000	ARWRUR008
		2015-2016	Arwal	NP	2015001090002	150925774	28-Mar-16	NA	28-Mar-16	0031	348500	0	348500	ARWRUR008
		2015-2016	Arwal	NP	2015001090002	150786448	3-Mar-16	NA	1-Mar-16	0003	691320	0	691320	ARWRUR021
		2015-2016	Arwal	NP	2015001090002	150786492	3-Mar-16	na	1-Mar-16	0004	233000	0	233000	ARWRUR021
		2015-2016	Arwal	NP	2015001090002	150792566	4-Mar-16	na	2-Mar-16	0005	600000	0	600000	ARWRUR006
		2015-2016	Arwal	NP	2015001090002	150792540	4-Mar-16	NA	2-Mar-16	0006	151000	0	151000	ARWRUR006
		2015-2016	Arwal	NP	2015001090002	150791785	8-Mar-16	NA	2-Mar-16	0010	277000	0	277000	ARWRUR009
		2015-2016	Arwal	NP	2015001090002	150845231	14-Mar-16	NA	12-Mar-16	0015	170000	0	170000	ARWRUR007
		2015-2016	Arwal	NP	2015001090002	150855862	15-Mar-16	NA	14-Mar-16	0019	5162600	0	5162600	ARWLAW004
2015-2016	Arwal	NP	2015001090002	150859495	17-Mar-16	NA	15-Mar-16	0020	30000	0	30000	ARWPER012		
2015-2016	Arwal	NP	2015001090002	150838107	18-Mar-16	NA	11-Mar-16	0021	112000	0	112000	ARWRUR006		
2015-2016	Arwal	NP	2015001090002	150917281	26-Mar-16	NA	26-Mar-16	0024	233000	0	233000	ARWRUR021		
8	Planning and Development	2014-2015	Arwal	P	4515001020203	140571888	8-Dec-14	71	25-Nov-14	0001	200000000	142506233	57493767	ARWLAW004
9	Revenue and Land Reforms	2002-2003	Arwal	NP	2029001040005	05	31-Mar-03	0	31-Mar-03	0050	2800	0	2800	ARW000000
		2002-2003	Arwal	NP	2029001040005	57	25-Mar-03	03	9-Oct-02	0024	987	719	268	ARW000000
		2003-2004	Arwal	NP	2029001040001	10	31-Mar-04	00	30-Mar-04	0040	1400	0	1400	ARW000000
10	Road Construction	2011-2012	Arwal	P	5054031010104	110619266	16-Mar-12	2561	17-Apr-98	0001	7300000	6840575	459425	ARWLAW004
11	Rural Development	2004-2005	Arwal	P	2501021010101	151	31/03/0005	11	22/02/0005	0001	375000	374967	33	ARW000000
		2013-2014	Arwal	P	2501011010103	8	3-Dec-13	168892	21-Nov-13	0001	514600	0	514600	ARWRUR005
12	Rural Works	2011-2012	Arwal	P	4515001030109	110610295	15-Mar-12	2	23/09/0011	0001	600000	304421	295579	ARWRUR005
		2011-2012	Arwal	P	4515001030109	110627085	17-Mar-12	2	23/09/0011	0002	250000	179114	70886	ARWRUR005
13	Social Welfare	2003-2004	Arwal	NP	2235601020001	69	30/01/0004	150	24/12/0003	0010	377598	0	377598	ARW000000
		2003-2004	Arwal	NP	2235601020001	33	30/01/0004	150	24/12/0003	0011	223202	0	223202	ARW000000
		2004-2005	Arwal	P	2230028000102	54	26/11/0004	147	25/10/0004	0004	29009	0	29009	ARW000000
		2004-2005	Arwal	P	2235021020603	5	20/10/0004	852	30/04/0004	0009	407113	398791	8322	ARW000000
		2004-2005	Arwal	P	2235021020603	11	31/03/0005	60	28/03/0005	0044	947684	947591	93	ARW000000

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13	Social Welfare	2005-2006	Arwal	NP	2235021020002	5	31/10/0005	08	04/06/0005	0015	3642818	3642817.5	0.5	ARW000000
		2005-2006	Arwal	P	2230028000102	148	31-Mar-06	60	31-Mar-06	0009	76880	76183	697	ARW000000
		2006-2007	Arwal	P	2236021010102	09	7-Sep-06	06	29-Jun-06	0001	3054240	3054239.5	0.5	ARW000000
		2006-2007	Arwal	P	2236021010102	01	31-Mar-07	2561	17/04/0098	0004	2020316	2020252	64	ARW000000
		2007-2008	Arwal	P	2235021020602	6	20/03/0008	17	13/09/0007	0011C	187000	184500	2500	ARW000000
		2007-2008	Arwal	P	2235021020602	29	20/03/0008	51	17/03/0008	0019C	79000	73000	6000	ARW000000
		2007-2008	Arwal	P	2235028000104	115	28/03/0008	20	27/02/0008	0001E	569000	568015	985	ARW000000
		2007-2008	Arwal	NP	2235601020001	4	28/05/0007	17	13/09/0007	0010	197000	0	197000	ARW000000
		2008-2009	Arwal	P	2236021010102	02/08-09	14-Aug-08	07	27-Jun-08	0001	1251390	1251389.7	0.3	ARW000000
		2008-2009	Arwal	P	2235028000104	117	19-Mar-09	2561	17-Apr-98	0001D	1001800	1000980	820	ARW000000
		2008-2009	Arwal	P	2235021020107	30	30-Mar-09	2561	17-Apr-98	0003E	396975	396700	275	ARW000000
		2008-2009	Arwal	P	2235021020602	14	19-Mar-08	2561	17-Apr-98	0007J	10000	9975	25	ARW000000
		2008-2009	Arwal	P	2235021020602	15	19-Mar-09	2561	17-Apr-98	0008J	10000	9975	25	ARW000000
		2008-2009	Arwal	P	2235021020602	03	30-Mar-09	2561	17-Apr-98	0077J	330000	297060	32940	ARW000000
		2008-2009	Arwal	P	2235021020107	28	31-Mar-09	2561	17-Apr-98	0006E	307915	307911	4	ARW000000
		2008-2009	Arwal	P	2236021010102	31	26-Mar-09	2561	17-Apr-98	0003	1081710	1075550	6160	ARW000000
		2009-2010	Arwal	P	2235028000104	90	26-Oct-09	128	1-Oct-09	0001D	1001800	1001730	70	ARW000000
		2009-2010	Arwal	P	2235021030109	1	18-Dec-09	27	4-Jul-09	0001B	5212300	5210000	2300	ARW000000
		2009-2010	Arwal	P	2235021030109	2	18-Dec-09	27	4-Jul-09	0002B	55000	28000	27000	ARW000000
		2010-2011	Arwal	P	2235021030109	1	8-Jun-10	2561	17-Apr-98	0001	5212300	5199000	13300	ARWWEL024
		2010-2011	Arwal	P	2235028000104	165	18/01/0011	2561	17-Apr-98	0018	1001800	1000500	1300	ARWREG008
2011-2012	Arwal	P	2235021030109	30	1-Oct-11	2561	17-Apr-98	0006	404000	400000	4000	ARWRUR008		
2011-2012	Arwal	P	2235031010101	110484746	10-Feb-12	2561	17-Apr-98	0022	100000	0	100000	ARWRUR007		
2011-2012	Arwal	P	2235031010101	110665084	21-Mar-12	225	10-Dec-11	0161	100000	0	100000	ARWRUR008		
2011-2012	Arwal	P	2235031010101	110665072	21-Mar-12	225	10-Dec-11	0138	100000	0	100000	ARWRUR008		
2011-2012	Arwal	P	2235031010101	110665084	21-Mar-12	225	10-Dec-11	0139	25000	0	25000	ARWRUR008		
2011-2012	Arwal	P	2235037890101	105653136	20-Mar-12	226	10-Dec-11	0160	25000	0	25000	ARWREG002		
14	Transport	2009-2010	Arwal	NP	2041001020001	2	12-Jun-09	2561	17-Apr-98	0001	2190	0	2190	ARW000000
		2009-2010	Arwal	NP	2041008000001	03	23-Jul-09	2561	17-Apr-98	0001A	10000	0	10000	ARW000000
		2009-2010	Arwal	NP	2041008000001	04	23-Jul-09	2561	17-Apr-98	0002A	10000	0	10000	ARW000000
<b>Total</b>											<b>318685670</b>	<b>196001872.7</b>	<b>122683797</b>	