

Finance , 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 - BHAGALPUR

Sl No.	Dept	Financial Year	Treasury	Plan Non-Plan	Budget Code	AC Bill Details									DDO Code (if available)
						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	2009-2010	Bhagalpur	NP	2401008000006	58	30-Oct-09	2561	17/04/0198	0003H	1500000	0	1500000	BGP000000	
		2009-2010	Bhagalpur	NP	2401008000006	138	31-Mar-10	2561	17-Apr-98	0235	696000	0	696000	BGP000000	
		2009-2010	Bhagalpur	NP	2401008000006	196	31-Mar-10	2561	17-Apr-98	0257	435000	0	435000	BGP000000	
		2009-2010	Bhagalpur	NP	2401008000006	82	8-Feb-10	2561	17/04/0998	0026	2104600	0	2104600	BGP000000	
		2009-2010	Nawagachhia	NP	2401008000006	123	31/03/0010	2561	17/04/0098	0038	157000	0	157000	NAU000000	
		2009-2010	Nawagachhia	NP	2401008000006	129	31/03/0010	2561	17/04/0098	0040	72000	0	72000	NAU000000	
		2011-2012	Bhagalpur	P	2401007960134	110242158	25-Oct-11	2561	17-Apr-98	0001	5000	0	5000	BGPAGR013	
2015-2016	Bhagalpur	P	4401000510101	150949038	30-Mar-16	2561	17-Apr-98	0002	14203000	0	14203000	BGPAGR013			
2	Animal and Fisheries Resource	2015-2016	Bhagalpur	P	2405001010104	150704041	5-Feb-16	61	3-Feb-16	0008	1835700	0	1835700	BGPANI007	
3	Art , Culture and Youth	2006-2007	Bhagalpur	NP	2204001010001	21	8-Mar-07	11	7-Aug-06	0018	440856	0	440856	DY.DIRECTOR	
		2006-2007	Bhagalpur	P	2204001040102	61	31-Mar-07	45	22-Mar-07	0001G	1000000	0	1000000	DistrictMAGISTR	
		2007-2008	Bhagalpur	NP	2205001010001	16	07/12/0007	09	27/12/0007	0001	300000	0	300000	BGP000000	
		2009-2010	Bhagalpur	P	2205001020101	2	11-Aug-09	2561	17-Apr-98	0001	100000	0	100000	BGP000000	
		2010-2011	Bhagalpur	NP	2204001020003	39	28/07/0010	2561	17/04/0098	0041	10000	0	10000	BGPYOU001	
		2011-2012	Bhagalpur	NP	2204001020001	110327161	13/12/0211	2561	17/04/0098	0038	10877	0	10877	BGPYOU004	
		2013-2014	Bhagalpur	NP	2204001020001	29	17-Aug-13	4981	24-May-13	0029	24012	0	24012	BGPYOU004	
		2013-2014	Bhagalpur	NP	2204001020001	130715016	6-Feb-14	NIL	6-Feb-14	0030	216811	0	216811	BGPYOU004	
		2013-2014	Bhagalpur	NP	2204001020001	130714763	6-Feb-14	NIL	6-Feb-14	0031	779	0	779	BGPYOU004	
		2012-2013	Bhagalpur	NP	2204001020001	857	16-Jan-13	17	28-Jan-13	0025	108976	0	108976	BGPYOU011	
		2012-2013	Bhagalpur	NP	2204001020001	120056575	24-May-12	2561	17-Apr-98	0015	16251	0	16251	BGPYOU004	
		2013-2014	Bhagalpur	NP	2204001040001	130376033	23-Sep-13	183	14-Aug-13	0050	881650	0	881650	BGPYOU007	
		2013-2014	Bhagalpur	NP	2204001040001	130376079	23-Sep-13	63	14-Aug-13	0051	130500	0	130500	BGPYOU006	
		2013-2014	Bhagalpur	NP	2204001020001	19	10-Jul-13	421	19-Jul-13	0009	180961	0	180961	BGPYOU004	
		2014-2015	Bhagalpur	NP	2204001020001	18	21-Jun-14	2561	17-Apr-98	0018	169429	0	169429	BGPYOU004	
		2014-2015	Bhagalpur	NP	2204001020001	140463404	6-Nov-14	2561	17-Apr-98	0018	169616	0	169616	BGPYOU004	
2015-2016	Bhagalpur	NP	2204001020001	150105335	18-Jun-15	2561	17-Apr-98	0020	198424	0	198424	BGPYOU004			
2015-2016	Bhagalpur	NP	2204001020001	150109696	20-Jun-15	2561	17-Apr-98	0023	27104	0	27104	BGPYOU004			
2014-2015	Bhagalpur	NP	2204001020001	140712780	4-Feb-15	294	14-Jul-98	0041	16768	0	16768	BGPYOU001			
4	ckward Community and MBC Welfare	2012-2013	Bhagalpur	P	2225032770101	120509302	8-Dec-12	1571	11-Jun-12	0021	59999400	59999000	400	BGPWEL011	
5	Disaster Management	2002-2003	Bhagalpur	NP	2235012000005	12	31/03/0003	92	13/01/0003	0044B	13200	0	13200	BGP000000	
		2006-2007	Bhagalpur	NP	2245021120002	3	26-Mar-07	2561	17-Apr-98	0001A	1050416	0	1050416	BGP000000	
		2007-2008	Nawagachhia	NP	2245021010001	24/07-08	17/09/0007	T-1645	17/09/0007	0004	800000	0	800000	NAU000000	
		2007-2008	Nawagachhia	NP	2245021010001	26/07-08	27/09/0007	T-1732	27/09/0007	0005	200000	0	200000	NAU000000	
		2007-2008	Nawagachhia	NP	2245021120002	23/2007-08	17/09/0007	T-1644	17/09/0007	0002C	100000	0	100000	NAU000000	
		2007-2008	Nawagachhia	NP	2245021120002	27/2007-08	27/09/0007	-1733	27/09/0007	0004C	150000	0	150000	NAU000000	

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5	Disaster Management	2010-2011	Nawagachhia	NP	2235012000003	88	25-Jan-11	2561	17-Apr-98	0030	9000	0	9000	NAUREV007
		2011-2012	Bhagalpur	NP	2245021010002	1	9-Sep-11	2561	17-Apr-98	0005	242399000	242398999.3	0.71	BGPPER012
		2011-2012	Nawagachhia	NP	2245021010001	62	7-Sep-11	698	5-Sep-11	0012	1600000	357000	1243000	NAUREV003
		2011-2012	Bhagalpur	NP	2245801020005	110293229	26-Nov-11	2561	17-Apr-98	0001	225600	0	225600	BGPPER012
		2011-2012	Nawagachhia	NP	2235012000003	110519988	22-Feb-12	4252	12-Dec-11	0022	4000	0	4000	NAUREV004
		2011-2012	Nawagachhia	NP	2235012000003	110519960	22-Feb-12	4252	12-Dec-11	0023	8900	0	8900	NAUREV004
		2011-2012	Nawagachhia	NP	2245021120002	110451035	31-Jan-12	2561	17-Apr-98	0003	100000	0	100000	NAUREV007
		2011-2012	Nawagachhia	NP	2245021120002	110608278	15-Mar-12	2561	17-Apr-98	0013	250489	0	250489	NAUREV007
		2011-2012	Nawagachhia	NP	2245021120002	110717189	29-Mar-12	2561	17-Apr-98	0022	221196	0	221196	NAUREV007
		2013-2014	Bhagalpur	NP	2245021010002	130649040	4-Jan-14	1299	30-Dec-13	0004	473000	0	473000	BGPREV041
		2013-2014	Bhagalpur	NP	2245021010002	130669655	13-Jan-14	1229	30-Dec-13	0005	1600000	0	1600000	BGPREV037
		2013-2014	Nawagachhia	NP	2245021010002	130519443	21-Nov-13	871	4-Oct-13	0003	20500000	0	20500000	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010002	130543131	29-Nov-13	871	4-Oct-13	0004	7000000	0	7000000	NAUREV006
		2013-2014	Nawagachhia	NP	2245021010002	130543144	29-Nov-13	809	27-Sep-13	0005	2000000	0	2000000	NAUREV006
		2013-2014	Bhagalpur	P	2245807890101	130971781	31-Mar-14	99	1-Feb-14	0015	14000	0	14000	BGPAGR005
		2013-2014	Nawagachhia	NP	2245021010001	130399005	30-Sep-13	2561	17-Apr-98	0003	1000000	0	1000000	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010001	130397939	30-Sep-13	2561	17-Apr-98	0004	1000000	0	1000000	NAUREV005
		2013-2014	Nawagachhia	NP	2245021010001	130440690	21-Oct-13	2561	17-Apr-98	0009	2400000	0	2400000	NAUREV005
		2013-2014	Nawagachhia	NP	2245021010002	130400578	30-Oct-13	2561	17-Apr-98	0001	2000000	0	2000000	NAUREV004
		2013-2014	Bhagalpur	NP	2245021010001	130434437	17-Oct-13	2561	17-Apr-98	0026	14800000	0	14800000	BGPREV027
		2013-2014	Bhagalpur	NP	2245021010001	130440351	21-Oct-13	2561	17-Apr-98	0030	8700000	0	8700000	BGPREV022
		2013-2014	Bhagalpur	NP	2245021010001	130455199	25-Oct-13	2561	17-Apr-98	0034	23000000	0	23000000	BGPREV037
		2013-2014	Bhagalpur	NP	2245021010002	130397669	30-Sep-13	2561	17-Apr-98	0001	5000000	0	5000000	BGPREV027
		2013-2014	Bhagalpur	NP	2245021010002	130401854	1-Oct-13	2561	17-Apr-98	0005	3000000	0	3000000	BGPREV037
		2013-2014	Bhagalpur	NP	2245021010002	130423267	7-Oct-13	2561	17-Apr-98	0020	12900000	0	12900000	BGPREV022
		2013-2014	Bhagalpur	NP	2245021010002	130428496	9-Oct-13	2561	17-Apr-98	0022	32600000	0	32600000	BGPREV027
		2013-2014	Bhagalpur	NP	2245021010002	130430323	9-Oct-13	2561	17-Apr-98	0024	10100000	0	10100000	BGPREV036
		2013-2014	Bhagalpur	NP	2245021010002	130439441	19-Oct-13	2561	17-Apr-98	0035	33700000	0	33700000	BGPREV037
		2013-2014	Bhagalpur	NP	2245021010003	130440359	21-Oct-13	2561	17-Apr-98	0032	900000	0	900000	BGPREV022
		2013-2014	Bhagalpur	NP	2245021010003	130455206	25-Oct-13	2561	17-Apr-98	0033	300000	0	300000	BGPREV037
		2013-2014	Bhagalpur	NP	2245021010002	130330300	4-Sep-13	2561	17-Apr-98	0005	9955000	0	9955000	BGPREV022
		2013-2014	Bhagalpur	NP	2245021010001	130340505	7-Sep-13	2561	17-Apr-98	0007	2500000	0	2500000	BGPREV022
		2013-2014	Bhagalpur	NP	2245021010001	130352228	12-Sep-13	2561	17-Apr-98	0011	400000	399000	1000	BGPREV037
2013-2014	Bhagalpur	NP	2245021010001	130352235	12-Sep-13	2561	17-Apr-98	0016	140000	0	140000	BGPREV037		
2013-2014	Bhagalpur	NP	2245021010001	130358437	14-Sep-13	2561	17-Apr-98	0021	6000000	0	6000000	BGPREV037		
2013-2014	Bhagalpur	NP	2245021010001	130360706	16-Sep-13	2561	17-Apr-98	0022	6000000	0	6000000	BGPREV027		
2013-2014	Bhagalpur	NP	2245021010001	130360918	16-Sep-13	2561	17-Apr-98	0023	4000000	0	4000000	BGPREV022		
2013-2014	Bhagalpur	NP	2245021010002	130326793	3-Sep-13	2561	17-Apr-98	0003	5000000	0	5000000	BGPREV027		
2013-2014	Bhagalpur	NP	2245021010002	130345777	10-Sep-13	2561	17-Apr-98	0009	8000000	0	8000000	BGPREV037		

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5	Disaster Management	2013-2014	Bhagalpur	NP	2245021010002	130352211	12-Sep-13	2561	17-Apr-98	0010	200000	0	200000	BGPREV037
		2013-2014	Bhagalpur	NP	2245021010002	130352219	12-Sep-13	2561	17-Apr-98	0015	460000	0	460000	BGPREV037
		2013-2014	Bhagalpur	NP	2245021010002	130355660	13-Sep-13	2561	17-Apr-98	0019	3200000	0	3200000	BGPREV022
		2013-2014	Bhagalpur	NP	2245021010002	130358453	14-Sep-13	2561	17-Apr-98	0020	3190000	0	3190000	BGPREV037
		2013-2014	Bhagalpur	NP	2245021090001	130371610	20-Sep-13	738	7-Sep-13	0025	45606	0	45606	BGPREV022
		2013-2014	Bhagalpur	NP	2245021010002	52	17-Aug-13	571	6-Aug-13	0003	400000	0	400000	BGPREV027
		2013-2014	Bhagalpur	NP	2245021010002	54	17-Aug-13	5731	6-Aug-13	0004	60000	0	60000	BGPREV027
		2013-2014	Bhagalpur	NP	2245021010002	56	22-Aug-13	519	21-Aug-13	0008	15200000	0	15200000	BGPREV027
		2013-2014	Nawagachhia	NP	2245021010001	130355393	13-Sep-13	2561	17-Apr-98	0019	3000000	0	3000000	NAUREV005
		2013-2014	Nawagachhia	NP	2245021010001	130374330	21-Sep-13	2561	17-Apr-98	0024	571500	0	571500	NAUREV003
		2013-2014	Nawagachhia	NP	2245021010002	130319943	30-Aug-13	2561	17-Apr-98	0015	18313167	0	18313167	NAUREV005
		2013-2014	Nawagachhia	NP	2245021010002	130348071	10-Sep-13	2561	17-Apr-98	0010	774000	0	774000	NAUREV005
		2013-2014	Nawagachhia	NP	2245021010002	130352699	12-Sep-13	2561	17-Apr-98	0011	5407000	0	5407000	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010002	130376505	23-Sep-13	2561	17-Apr-98	0023	2500000	0	2500000	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010002	34	11-Jul-13	386	4-Jul-13	0021	1588000	1410500	177500	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010002	44	17-Aug-13	473	11-Aug-13	0015	1593000	0	1593000	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010002	43	17-Aug-13	387	4-Jul-13	0016	60000	0	60000	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010002	29	23-Aug-13	524	22-Aug-13	0025	15340000	0	15340000	NAUREV006
		2013-2014	Nawagachhia	NP	2245021010007	130299232	22-Aug-13	0392	7-Jul-13	0017	125000	0	125000	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010001	25	31-Jul-13	386	4-Jul-13	0001	600000	511500	88500	NAUREV007
		2013-2014	Nawagachhia	NP	2245021010001	27	2-Aug-13	442	31-Jul-13	0010	1200000	0	1200000	NAUREV007
		2013-2014	Nawagachhia	NP	2245021010001	15	14-Aug-13	386	4-Jul-13	0012	600000	0	600000	NAUREV005
		2013-2014	Nawagachhia	NP	2245021010001	47	22-Aug-13	517	21-Aug-13	0018	2500000	0	2500000	NAUREV004
		2013-2014	Nawagachhia	NP	2245021010001	23	20-Aug-13	537	24-Aug-13	0026	5500000	0	5500000	NAUREV005
2013-2014	Bhagalpur	NP	2245021010001	130221982	20-Jul-13	2561	17-Apr-98	0007	400000	0	400000	BGPREV022		
2013-2014	Bhagalpur	NP	2245021010002	130205774	15-Jul-13	2561	17-Apr-98	0004	460000	0	460000	BGPREV022		
2013-2014	Bhagalpur	NP	2245021010007	130205804	15-Jul-13	2561	17-Apr-98	0005	140000	0	140000	BGPREV022		
2013-2014	Bhagalpur	NP	2245021120002	130205840	15-Jul-13	2561	17-Apr-98	0006	200000	0	200000	BGPREV022		
2015-2016	Bhagalpur	P	2245808000102	150146428	6-Jul-15	492	27-Jun-15	0004	621800	0	621800	BGPHRD015		
6	Education	2002-2003	Bhagalpur	NP	2202021090005	73	31-Mar-03	78	31-Mar-03	0371N	844	0	844	BGP000000
		2002-2003	Bhagalpur	NP	2202021090005	74	28-Mar-03	85	28-Mar-03	0373N	5390	0	5390	BGP000000
		2011-2012	Bhagalpur	P	2202021070105	110330721	16-Dec-11	2561	17/04/0098	0439	937500	755000	182500	BGPHRD023
		2011-2012	Nawagachhia	P	2202021070105	2169	26-Nov-11	2561	17-Apr-98	0076	380000	379500	500	NAUHRD095
		2015-2016	Bhagalpur	P	2202011090103	150905184	20-Mar-16	2561	17-Apr-98	0565	17980000	0	17980000	BGPHRD007
7	Election	2010-2011	Bhagalpur	NP	2015001060001	23	19-Oct-10	2561	17-Apr-98	0004	18480000	16777207	1702793	BGPELC001
		2014-2015	Nawagachhia	NP	2015001050001	140010192	19-Apr-14	09	19-Apr-14	0001	1000000	0	1000000	NAUPER001
		2014-2015	Nawagachhia	NP	2015001050001	140013848	23-Apr-14	10	19-Apr-14	0003	1000000	0	1000000	NAUPER001
		2014-2015	Bhagalpur	NP	2015001050001	140004260	10-Apr-14	2561	17-Apr-98	0001	2500000	0	2500000	BGPTRA003
		2014-2015	Bhagalpur	NP	2015001050001	140009564	17-Apr-14	2561	17-Apr-98	0012	8700000	0	8700000	BGPHRD015

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7	Election	2014-2015	Bhagalpur	NP	2015001050001	140009603	17-Apr-14	2561	17-Apr-98	0013	5000000	0	5000000	BGPTRA003
		2014-2015	Bhagalpur	NP	2015001050001	140010088	19-Apr-14	2561	17-Apr-98	0003	1500000	0	1500000	BGPPER007
		2014-2015	Bhagalpur	NP	2015001050001	140010082	19-Apr-14	2561	17-Apr-98	0004	300000	0	300000	BGPPER007
		2014-2015	Bhagalpur	NP	2015001050001	140010093	19-Apr-14	2561	17-Apr-98	0005	3000000	0	3000000	BGPPER007
		2014-2015	Bhagalpur	NP	2015001050001	140012922	22-Apr-14	2561	17-Apr-98	0007	2500000	0	2500000	BGPTRA003
		2014-2015	Bhagalpur	NP	2015001050001	140013771	23-Apr-14	2561	17-Apr-98	0009	1300000	979003	320997	BGPELC001
		2014-2015	Bhagalpur	NP	2015001060001	140261025	14-Aug-14	2551	13-Aug-14	0006	1000000	0	1000000	BGPTRA003
		2014-2015	Bhagalpur	NP	2015001060001	140270965	20-Aug-14	2624	20-Aug-14	0007	500000	0	500000	BGPTRA003
		2015-2016	Bhagalpur	NP	2015001060001	150407614	3-Oct-15	2074	3-Oct-15	0001	9733000	0	9733000	BGPHRD015
		2015-2016	Bhagalpur	NP	2015001060001	150407641	3-Oct-15	2074	3-Oct-15	0002	739600	0	739600	BGPRUR024
		2015-2016	Bhagalpur	NP	2015001060001	150407537	3-Oct-15	2074	3-Oct-15	0003	4321100	0	4321100	BGPPER007
		2015-2016	Bhagalpur	NP	2015001060001	150407602	3-Oct-15	2075	3-Oct-15	0006	10000000	9477675	522325	BGPELC001
		2015-2016	Bhagalpur	NP	2015001060001	150407878	4-Oct-15	2074	3-Oct-15	0004	117600	0	117600	BGPRUR037
		2015-2016	Bhagalpur	NP	2015001060001	150407852	4-Oct-15	2075	3-Oct-15	0005	1005000	0	1005000	BGPRUR017
		2015-2016	Bhagalpur	NP	2015001060001	150407864	4-Oct-15	2074	3-Oct-15	0007	775600	0	775600	BGPRUR035
		2015-2016	Bhagalpur	NP	2015001060001	150407937	4-Oct-15	2074	3-Oct-15	0008	245400	0	245400	BGPRUR020
		2015-2016	Bhagalpur	NP	2015001060001	150408214	4-Oct-15	2074	3-Oct-15	0009	427900	0	427900	BGPRUR034
		2015-2016	Bhagalpur	NP	2015001060001	150422622	8-Oct-15	935	11-Sep-15	0010	700000	0	700000	BGPREV026
		2015-2016	Bhagalpur	NP	2015001060001	150380577	24-Sep-15	2561	17-Apr-98	0007	5000000	0	5000000	BGPTRA003
		2015-2016	Bhagalpur	NP	2015001060002	150380999	23-Sep-15	2561	17-Apr-98	0006	3600000	0	3600000	BGPELC001
2015-2016	Nawagachhia	NP	2015001060002	150386080	28-Sep-15	2561	17-Apr-98	0001	200000	0	200000	NAUPER001		
2015-2016	Nawagachhia	NP	2015001060002	150386046	28-Sep-15	2561	17-Apr-98	0002	200000	0	200000	NAUREV001		
2015-2016	Nawagachhia	NP	2015001060001	150407607	3-Oct-15	2561	17-Apr-98	0003	54300	0	54300	NAURUR005		
2015-2016	Nawagachhia	NP	2015001060001	150407630	3-Oct-15	2561	17-Apr-98	0004	102300	0	102300	NAURUR002		
2015-2016	Nawagachhia	NP	2015001060001	150409998	5-Oct-15	2561	17-Apr-98	0006	56900	0	56900	NAURUR003		
2015-2016	Nawagachhia	NP	2015001060001	150420912	8-Oct-15	2561	17-Apr-98	0007	500000	0	500000	NAUPER001		
8	General Administration	2008-2009	Bhagalpur	NP	2053001010001	145/08-09	7-Jan-09	2561	17-Apr-08	0008F	29562	0	29562	BGPANI013
9	Health	2005-2006	Bhagalpur	NP	2210031030001	02	30-Mar-06	234	16-Mar-06	0198M	18150000	0	18150000	BGP000000
		2005-2006	Bhagalpur	P	4210020510101	4	30-Mar-06	106	24-Mar-06	0001A	25307100	0	25307100	BGP000000
		2013-2014	Bhagalpur	P	4210031050109	190	13-Feb-14	80	30-Jan-14	0001	20377000	11191979	9185021	BGPHEA060
		2013-2014	Bhagalpur	P	4210011100111	521	25-Feb-14	95	22-Feb-14	0001	45685700	0	45685700	BGPHEA101
2013-2014	Bhagalpur	P	4210011100111	520	25-Feb-14	92	19-Feb-14	0002	6359000	0	6359000	BGPHEA101		
10	Home	2013-2014	Bhagalpur	NP	2055000010001	130828447	8-Mar-14	22	4-Mar-14	0309	136000	0	136000	BGPREV040
11	Industries	2015-2016	Bhagalpur	P	2851001070101	150486005	9-Nov-15	1	20-Oct-15	0015	352500	0	352500	BGPIND004
		2015-2016	Bhagalpur	P	2851001070101	150486020	9-Nov-15	12	21-Nov-15	0016	50000	0	50000	BGPIND004
		2015-2016	Bhagalpur	P	2851001070101	150486014	9-Nov-15	22	20-Nov-15	0019	288000	0	288000	BGPIND004
		2015-2016	Bhagalpur	P	2851001080101	150899624	20-Mar-16	1315	15-Mar-16	0040	20000	0	20000	BGPIND003
2015-2016	Bhagalpur	P	2851001080101	150899639	20-Mar-16	1315	15-Mar-16	0041	2400000	0	2400000	BGPIND003		
12	Law	2002-2003	Bhagalpur	NP	2014001140010	300	28-Mar-03	2561	17/04/0098	0004C	200000	0	200000	BGP000000

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13	Panchayati Raj	2002-2003	Bhagalpur	NP	2014001140010	300	28-Mar-03	2561	17/04/0098	0002C	700	0	700	BGP000000
		2008-2009	Bhagalpur	NP	2515001960003	21	26/02/0009	2561	17/04/0098	0001C	861311	813000	48311	BGP000000
		2009-2010	Bhagalpur	NP	2515001960003	16	6-Mar-10	830	10-Mar-10	0003	861311	781000	80311	BGP000000
		2009-2010	Bhagalpur	P	2515001970103	23	29-Mar-10	2561	17-Apr-98	0027	238200	0	238200	BGP000000
		2009-2010	Bhagalpur	P	2515008000113	27	29-Mar-10	74	19-Mar-10	0024	4518918	4046224	472694	BGP000000
		2011-2012	Nawagachhia	NP	2015001090002	09	26-Apr-11	2561	17/04/0098	0001	400000	0	400000	NAURUR003
		2011-2012	Nawagachhia	NP	2015001090002	7	26-Apr-11	2561	19/04/0098	0002	910000	909000	1000	NAURUR004
		2011-2012	Bhagalpur	NP	2015001090002	100	9-May-11	2561	17-Apr-98	0012	2239875	2215000	24875	BGPRUR035
		2011-2012	Bhagalpur	NP	2015001090002	1	11-May-11	2561	17-Apr-98	0013	2132350	2132215	135	BGPRUR037
		2011-2012	Bhagalpur	NP	2515001960003	11025575	9-Nov-11	5	8-Aug-11	0028	9697	0	9697	BGPRUR016
		2011-2012	Bhagalpur	NP	2515001960003	11025575	9-Nov-11	5	4-Aug-11	0030	3418	0	3418	BGPRUR016
		2011-2012	Bhagalpur	NP	2515001960007	10712396	29-Mar-12	2561	17-Apr-98	0053	8459412	0	8459412	BGPRUR016
		2011-2012	Bhagalpur	NP	2515001960007	110712402	29-Mar-12	2561	17-Apr-98	0054	1500000	0	1500000	BGPRUR016
		2011-2012	Bhagalpur	P	2515001960106	110712415	28-Mar-12	2561	17/04/1198	0060	418060	0	418060	BGPRUR016
		2011-2012	Bhagalpur	NP	2515001970001	110630022	18-Mar-12	2561	17/04/1198	0048	100025	0	100025	BGPURB006
		2011-2012	Bhagalpur	P	2515001970103	110712427	29-Mar-12	2561	17-Apr-12	0063	1530000	0	1530000	BGPRUR016
		2011-2012	Bhagalpur	P	2515007890103	10712431	29-Mar-12	2561	17-Apr-98	0064	268420	0	268420	BGPRUR016
		2011-2012	Bhagalpur	P	2515007890105	110712423	28-Mar-12	37	24-Mar-12	0062	85260	0	85260	BGPAGR005
		2015-2016	Bhagalpur	NP	2015001090002	150872796	16-Mar-16	103	16-Feb-16	0015	7863000	0	7863000	BGPRUR030
		2015-2016	Bhagalpur	NP	2015001090002	150872721	16-Mar-16	103	16-Feb-16	0016	746120	0	746120	BGPRUR030
		2015-2016	Bhagalpur	NP	2015001090002	150879623	17-Mar-16	102	16-Feb-16	0013	702000	0	702000	BGPREV031
		2015-2016	Bhagalpur	NP	2015001090002	150879634	17-Mar-16	103	16-Feb-16	0014	304200	0	304200	BGPREV031
		2015-2016	Bhagalpur	NP	2015001090002	150888490	20-Mar-16	102	16-Feb-16	0012	645000	0	645000	BGPRUR034
		2015-2016	Bhagalpur	NP	2015001090002	150817157	17-Mar-16	102	16-Feb-16	0020	519000	0	519000	BGPRUR017
		2015-2016	Bhagalpur	NP	2015001090002	150875987	17-Mar-16	102	16-Feb-16	0026	810000	0	810000	BGPRUR020
		2015-2016	Bhagalpur	NP	2015001090002	150875997	17-Mar-16	103	16-Feb-16	0027	351000	0	351000	BGPRUR020
		2015-2016	Bhagalpur	NP	2015001090002	150872970	19-Mar-16	103	16-Feb-16	0019	234000	0	234000	BGPRUR033
		2015-2016	Bhagalpur	NP	2015001090002	150924011	27-Mar-16	346	19-Mar-16	0017	100000	0	100000	BGPREV026
		2015-2016	Bhagalpur	NP	2015001090002	150833225	14-Mar-16	345	19-Mar-16	0078	100000	0	100000	BGPPER007
		2015-2016	Bhagalpur	NP	2015001090002	150915415	27-Mar-16	2561	17-Apr-98	0028	760868	0	760868	BGPRUR037
		2015-2016	Bhagalpur	NP	2015001090002	150915410	27-Mar-16	2561	17-Apr-98	0029	737200	0	737200	BGPRUR037
		2015-2016	Bhagalpur	NP	2015001090002	150923898	27-Mar-16	2561	17-Apr-98	0030	472601	0	472601	BGPRUR019
		2015-2016	Bhagalpur	NP	2015001090002	150924431	27-Mar-16	2561	17-Apr-98	0031	390239	0	390239	BGPRUR024
		2015-2016	Bhagalpur	NP	2015001090002	150923903	27-Mar-16	2561	17-Apr-98	0032	457900	0	457900	BGPRUR019
2015-2016	Bhagalpur	NP	2015001090002	150923359	27-Mar-16	2561	17-Apr-98	0033	342000	0	342000	BGPRUR033		
2015-2016	Bhagalpur	NP	2015001090002	150923355	27-Mar-16	2561	17-Apr-98	0034	352980	0	352980	BGPRUR033		
2015-2016	Bhagalpur	NP	2015001090002	150924685	27-Mar-16	2561	17-Apr-98	0035	458874	0	458874	BGPREV031		
2015-2016	Bhagalpur	NP	2015001090002	150924689	27-Mar-16	2561	17-Apr-98	0036	444600	0	444600	BGPREV031		
2015-2016	Bhagalpur	NP	2015001090002	150900224	20-Mar-16	2561	17-Apr-98	0037	313300	0	313300	BGPRUR019		

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13	Panchayati Raj	2015-2016	Bhagalpur	NP	2015001090002	150904658	20-Mar-16	2561	17-Apr-98	0038	258700	0	258700	BGPRUR024
		2015-2016	Bhagalpur	NP	2015001090002	150900234	20-Mar-16	2561	17-Apr-98	0041	723000	0	723000	BGPRUR019
		2015-2016	Bhagalpur	NP	2015001090002	150902046	20-Mar-16	2561	17-Apr-98	0045	531700	0	531700	BGPRUR035
		2015-2016	Bhagalpur	NP	2015001090002	150902058	20-Mar-16	2561	17-Apr-98	0046	1227000	0	1227000	BGPRUR035
		2015-2016	Bhagalpur	NP	2015001090002	150904661	20-Mar-16	2561	17-Apr-98	0047	597000	0	597000	BGPRUR024
		2015-2016	Bhagalpur	NP	2015001090002	150899545	20-Mar-16	2561	17-Apr-98	0052	504400	0	504400	BGPRUR037
		2015-2016	Bhagalpur	NP	2015001090002	150899539	20-Mar-16	2561	17-Apr-98	0053	1164000	0	1164000	BGPRUR037
		2015-2016	Bhagalpur	NP	2015001090002	150888564	20-Mar-16	2561	17-Apr-98	0054	279500	0	279500	BGPRUR034
		2015-2016	Bhagalpur	NP	2015001090002	150915650	26-Mar-16	2561	17-Apr-98	0039	421615	0	421615	BGPRUR034
		2015-2016	Bhagalpur	NP	2015001090002	150915069	26-Mar-16	2561	17-Apr-98	0042	1817240	0	1817240	BGPRUR030
		2015-2016	Bhagalpur	NP	2015001090002	150915655	26-Mar-16	2561	17-Apr-98	0044	408500	0	408500	BGPRUR034
		2015-2016	Bhagalpur	NP	2015001090002	150915509	26-Mar-16	2561	17-Apr-98	0048	513000	0	513000	BGPRUR020
		2015-2016	Bhagalpur	NP	2015001090002	150915508	26-Mar-16	2561	17-Apr-98	0049	529470	0	529470	BGPRUR020
		2015-2016	Bhagalpur	NP	2015001090002	150915263	28-Mar-16	2561	17-Apr-98	0056	802049	0	802049	BGPRUR035
		2015-2016	Bhagalpur	NP	2015001090002	150915264	28-Mar-16	2561	17-Apr-98	0057	777100	0	777100	BGPRUR035
		2015-2016	Bhagalpur	NP	2015001090002	150881384	17-Mar-16	2561	17-Apr-98	0082	224900	0	224900	BGPRUR017
		2015-2016	Bhagalpur	NP	2015001090002	150872945	19-Mar-16	2561	17-Apr-98	0059	540000	0	540000	BGPRUR033
		2015-2016	Bhagalpur	NP	2015001090002	150924439	27-Mar-16	2561	17-Apr-98	0058	378100	0	378100	BGPRUR024
		2015-2016	Bhagalpur	NP	2015001090002	150944137	29-Mar-16	2561	17-Apr-98	0067	328700	0	328700	BGPRUR017
		2015-2016	Bhagalpur	NP	2015001090002	150944153	29-Mar-16	2561	17-Apr-98	0068	339253	0	339253	BGPRUR017
		2015-2016	Nawagachhia	NP	2015001090002	150804279	9-Mar-16	124	4-Mar-16	0008	420000	0	420000	NAURUR001
		2015-2016	Nawagachhia	NP	2015001090002	150778620	27-Feb-16	99	27-Feb-16	0009	158600	0	158600	NAURUR003
		2015-2016	Nawagachhia	NP	2015001090002	150778589	27-Feb-16	100	27-Feb-16	0016	366000	0	366000	NAURUR003
		2015-2016	Nawagachhia	NP	2015001090002	150804295	4-Mar-16	125	4-Mar-16	0042	182000	0	182000	NAURUR001
		2015-2016	Nawagachhia	NP	2015001090002	150756614	20-Feb-16	85	20-Feb-16	0012	372000	0	372000	NAURUR005
		2015-2016	Nawagachhia	NP	2015001090002	150792784	2-Mar-16	69	2-Mar-16	0015	91000	0	91000	NAURUR006
		2015-2016	Nawagachhia	NP	2015001090002	150792766	2-Mar-16	69	2-Mar-16	0017	210000	0	210000	NAURUR006
		2015-2016	Nawagachhia	NP	2015001090002	150756608	20-Feb-16	86	20-Feb-16	0007	161200	0	161200	NAURUR005
		2015-2016	Nawagachhia	NP	2015001090002	150916343	25-Mar-16	139	25-Mar-16	0019	274540	0	274540	NAURUR001
		2015-2016	Nawagachhia	NP	2015001090002	150916353	25-Mar-16	140	25-Mar-16	0021	266000	0	266000	NAURUR001
		2015-2016	Nawagachhia	NP	2015001090002	150912629	21-Mar-16	125	21-Mar-16	0024	231800	0	231800	NAURUR003
		2015-2016	Nawagachhia	NP	2015001090002	150912579	21-Mar-16	126	21-Mar-16	0026	239242	0	239242	NAURUR003
		2015-2016	Nawagachhia	NP	2015001090002	150923437	27-Mar-16	122	27-Mar-16	0027	554370	0	554370	NAUREV002
		2015-2016	Nawagachhia	NP	2015001090002	150923433	27-Mar-16	121	27-Mar-16	0028	833000	0	833000	NAUREV002
2015-2016	Nawagachhia	NP	2015001090002	150909957	21-Mar-16	346	19-Mar-16	0036	235600	0	235600	NAURUR005		
2015-2016	Nawagachhia	NP	2015001090002	150910064	21-Mar-16	345	19-Mar-16	0038	243164	0	243164	NAURUR005		
2015-2016	Nawagachhia	NP	2015001090002	150939574	29-Mar-16	76	29-Mar-16	0041	137270	0	137270	NAURUR006		
2015-2016	Nawagachhia	NP	2015001090002	150958639	31-Mar-16	75	31-Mar-16	0040	133000	0	133000	NAURUR006		

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14	Registration ,Excise and Prohibition	2006-2007	Bhagalpur	P	4047000390101	22	23-Feb-07	653	15-Jan-07	0001	738025	0	738025	BGP000000
		2002-2003	Bhagalpur	NP	2029001040005	56	15-Mar-03	2561	17-Apr-98	0025A	14839.45	0	14839.45	BGP000000
		2003-2004	Bhagalpur	NP	3604002000001	1	5-Nov-03	2561	17/04/0089	0001	889405	0	889405	BGP000000
		2003-2004	Bhagalpur	NP	2029001040001	25	15-Dec-03	2561	17-Apr-98	0035A	2207	0	2207	BGP000000
		2003-2004	Bhagalpur	NP	2029001040001	27	6-Oct-03	2561	17/04/0095	0024A	2000	0	2000	BGP000000
		2007-2008	Bhagalpur	NP	3604002000001	107/07-08	31/03/0008	T-30891	31/03/0008	0001	1621459	0	1621459	3604002000001
		2008-2009	Bhagalpur	NP	3604002000001	185	26-Mar-09	2561	17-Apr-98	0001	1703960	0	1703960	BGP000000
		2009-2010	Bhagalpur	NP	3604002000001	133	23-Mar-10	160	18-Mar-10	0001	1581240	0	1581240	BGP000000
		2009-2010	Nawagachhia	P	4047000500103	57	25-Mar-10	2561	17-Apr-98	0002	1120000	0	1120000	NAU000000
2010-2011	Bhagalpur	NP	3604002000001	151	29-Mar-11	89(9)	29-Mar-11	0001	1683194	0	1683194	BGPURB006		
15	Road Construction	2010-2011	Bhagalpur	P	5054031010104	1	24-Apr-10	2561	17-Apr-98	0001	15750000	0	15750000	BGP000000
		2010-2011	Bhagalpur	P	5054031010104	02	18-Jan-10	2561	17-Apr-98	0001	15750000	0	15750000	BGPPER012
16	Rural Development	2002-2003	Bhagalpur	NP	2515000010025	3	31-Mar-03	76	30-Mar-03	0003A	7734379	0	7734379	BGP000000
		2008-2009	Bhagalpur	NP	2515001020001	01	30/08/0008	116	29/07/0008	0001C	5267614	0	5267614	BGP000000
		2014-2015	Bhagalpur	P	2216031050105	14.691772	15-Jan-15	2561	17/04/0098	0001	32790000	0	32790000	BGPPER010
17	Science and Technology	2012-2013	Bhagalpur	P	2203001120103	120822984	14-Mar-13	57	9-Jan-13	0020	225000	1151	223849	BGPSCI002
		2012-2013	Bhagalpur	P	2203001120103	120822991	14-Mar-13	57	9-Jan-13	0021	175000	169204	5796	BGPSCI002
		2012-2013	Bhagalpur	P	2203001120603	120822915	14-Mar-13	57	9-Jan-13	0013	962500	359070	603430	BGPSCI002
		2012-2013	Bhagalpur	P	2203001120603	120822928	14-Mar-13	57	9-Jan-13	0014	750000	495800	254200	BGPSCI002
		2012-2013	Bhagalpur	P	2203001120603	120822937	14-Mar-13	57	9-Jan-13	0015	1450000	1407105	42895	BGPSCI002
		2012-2013	Bhagalpur	P	2203001120603	120822946	14-Mar-13	57	9-Jan-13	0018	3187500	3076795	110705	BGPSCI002
		2015-2016	Bhagalpur	P	4202021040102	150801961	19-Mar-16	2561	17-Apr-98	0001	522000	0	522000	BGPSCI001
18	Social Welfare	2002-2003	Bhagalpur	NP	2235021060005	41	31/03/0003	23	27/03/0003	0017D	213600	0	213600	BGP000000
		2002-2003	Bhagalpur	NP	2235602000020	42	24/03/0003	582	12/08/0002	0001	6120	0	6120	BGP000000
		2002-2003	Bhagalpur	NP	2235602000015	02	29/03/0003	501	20/09/0002	0040B	1761658	0	1761658	BGP000000
		2002-2003	Bhagalpur	NP	2235601020005	137	24/03/0003	75	25/02/0003	0021B	663150	663050	100	BGP000000
		2002-2003	Bhagalpur	P	2235021020020	39	22/03/0003	67	02/12/0002	0007H	67800	0	67800	BGP000000
		2002-2003	Bhagalpur	NP	2235021010060	259	31/03/0003	24	27/03/0003	0001K	250000	0	250000	BGP000000
		2002-2003	Bhagalpur	P	2235021020010	34	12/03/0003	70	19/12/0002	0002J	1470600	1470597	3	BGP000000
		2002-2003	Bhagalpur	P	2235021020020	41	22/03/0003	67	02/12/0002	0008H	50000	0	50000	BGP000000
		2002-2003	Bhagalpur	P	2235021020020	40	22/03/0003	67	02/12/0002	0005H	69120	0	69120	BGP000000
		2003-2004	Bhagalpur	P	2236021010801	24	28-Nov-03	1036	7-Aug-03	0001	296800	0	296800	BGP000000
		2003-2004	Bhagalpur	NP	2235021060001	33	15/03/0004	45	12/06/0003	0005F	193500	0	193500	BGP000000
		2003-2004	Bhagalpur	P	2236021010801	14	30-Mar-04	1094	18-Aug-03	0002	13090	0	13090	BGP000000
		2004-2005	Bhagalpur	NP	2235021020002	13	16/11/0004	11	02/08/0004	0001B	1177200	0	1177200	BGP000000
		2004-2005	Bhagalpur	P	2236021010801	14	8-Nov-04	2561	17/04/0098	0001	545000	0	545000	BGP000000
		2004-2005	Bhagalpur	P	2236021010801	22	1-Dec-04	2561	17/04/0098	0001	688000	687864.7	135.3	BGP000000

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18	Social Welfare	2004-2005	Bhagalpur	P	2236021010801	10	31-Mar-05	2561	17/04/0098	0002	651222	650100	1122	BGP000000
		2004-2005	Bhagalpur	P	2236021010801	13	31-Mar-05	2561	17/04/0098	0003	708000	0	708000	BGP000000
		2004-2005	Bhagalpur	P	2236021010801	31	29-Mar-05	2561	17/04/0098	0004	340000	315151.4	24848.6	BGP000000
		2004-2005	Bhagalpur	P	2236021010801	37	31-Mar-05	2561	17/04/0098	0005	80000	0	80000	BGP000000
		2004-2005	Bhagalpur	P	2236021010801	11	30-Mar-05	2561	17/04/0098	0007	10530	0	10530	BGP000000
		2004-2005	Bhagalpur	P	2236021010801	125	31-Mar-05	2561	17/04/0098	0010	84240	0	84240	BGP000000
		2004-2005	Bhagalpur	P	2236021010801	18	31-Mar-05	2561	17/04/0098	0015	656000	655980.4	19.6	BGP000000
		2005-2006	Bhagalpur	P	2235021010102	03	14/10/0005	07	04/06/0005	0003B	5806238	5806237.5	0.5	BGP000000
		2005-2006	Bhagalpur	P	2236021010102	04	2-Dec-05	2561	17/04/0098	0001	2571713	1049895	1521818	BGP000000
		2005-2006	Bhagalpur	P	2236021010102	16	22-Mar-06	2561	17/04/0098	0005	1924747	1919505	5242	BGP000000
		2005-2006	Bhagalpur	P	2236021010102	23	28-Mar-06	2561	17/04/0098	0007	1908900	1908899	1	BGP000000
		2005-2006	Bhagalpur	P	2236021010102	13	30-Mar-06	2561	17/04/0098	0010	1543027	1426977.5	116049.5	BGP000000
		2006-2007	Bhagalpur	P	2230028000101	17	22-Aug-06	311	31-Aug-06	0001J	4000000	0	4000000	DM BGP
		2006-2007	Bhagalpur	P	2236021010102	16	27-Sep-06	06	29-Jun-06	0003	3499650	3364085.6	135564.4	BGP000000
		2006-2007	Bhagalpur	P	2230028000101	18	18-Dec-06	18	7-Dec-06	0001H	3000000	0	3000000	BGP000000
		2006-2007	Nawagachhia	P	2236021010102	14	19-Mar-07	2561	17/04/0098	0001	1208970	1208969.5	0.5	NAU000000
		2006-2007	Nawagachhia	P	2236021010102	01	31-Mar-07	2561	17/04/0098	0005	1638524	1638523.5	0.5	NAU000000
		2006-2007	Bhagalpur	P	2230028000101	44	31-Mar-07	48	30-Mar-07	0002J	4000000	0	4000000	BGP000000
		2006-2007	Bhagalpur	P	2236021010102	18	26-Mar-07	2561	17/04/0098	0006	1924868	1924807.5	60.5	BGP000000
		2006-2007	Bhagalpur	P	2236021010102	19	28-Mar-07	2561	17/04/0098	0007	1940776	1940775.5	0.5	BGP000000
		2007-2008	Bhagalpur	NP	2235021020002	44	31-Mar-08	51	17-Mar-08	0102G	100000	10000	90000	BGP000000
		2007-2008	Bhagalpur	NP	2235021020002	233	31-Mar-08	59	20-Mar-08	0114G	91700	0	91700	BGP000000
		2007-2008	Bhagalpur	P	2230028000101	10	21/09/0007	38	24/09/0007	0001B	4000000	0	4000000	BGP000000
		2007-2008	Bhagalpur	P	2236021010102	07	16-Oct-07	2561	17/04/0098	0003	2587620	2587619.5	0.5	BGP000000
		2007-2008	Bhagalpur	P	2236021010102	17	19-Sep-07	2561	17/04/0098	0005	3245130	3245129.5	0.5	BGP000000
		2007-2008	Nawagachhia	P	2236021010102	01	1-Oct-07	2561	17/04/0098	0001	2174025	2174024.5	0.5	NAU000000
		2007-2008	Nawagachhia	P	2236021010602	11	29/03/0008	2561	17/04/0098	0007A	315044	315043.5	0.5	NAU000000
		2008-2009	Bhagalpur	P	2235021020602	34	30-Mar-09	21	13-Mar-09	0153X	1320000	0	1320000	BGP000000
		2008-2009	Bhagalpur	P	2235021020602	35	30-Mar-09	25	20-Mar-09	0154X	1329000	0	1329000	BGP000000
		2008-2009	Bhagalpur	P	2235021020602	33	30-Mar-09	29	20-Mar-09	0156X	595770	0	595770	BGP000000
		2008-2009	Bhagalpur	P	2235021020602	46	31-Mar-09	2561	17-Apr-98	0201X	9000	0	9000	BGP000000
		2008-2009	Bhagalpur	P	2236021010102	43	31-Mar-09	2561	17/04/0098	0002	2757300	2732775	24525	BGP000000
		2008-2009	Bhagalpur	P	2236021010102	37	26-Mar-09	2561	17/04/0098	0010	1283205	1273100	10105	BGP000000
		2008-2009	Bhagalpur	P	2236021010102	69	28-Mar-09	2561	17/04/0098	0017	469308	449975	19333	BGP000000
2008-2009	Bhagalpur	P	2236021010602	45	9-Mar-09	2561	17/04/0098	0003A	1166550	0	1166550	BGP000000		
2008-2009	Bhagalpur	P	2236021010602	67	29-Mar-08	2561	17/04/0098	0019A	469308	439000	30308	BGP000000		
2008-2009	Bhagalpur	P	2236021010102	63	25-Mar-09	2561	17/04/0098	0009	1378650	1371875	6775	BGP000000		
2008-2009	Bhagalpur	P	2236021010602	1	4-Aug-08	10	1-Jul-08	0001	2566410	2566409.5	0.5	BGP000000		

Sl No.	Dept	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)	
18	Social Welfare	2008-2009	Bhagalpur	P	2236021010602	9	8-Aug-08	6	27-Jun-08	0003	2757300	2740216.05	17083.95	BGP000000	
		2008-2009	Bhagalpur	P	2236021010602	36	30-Dec-08	2561	17/04/0098	0003A	1378650	1373348.5	5301.5	BGP000000	
		2008-2009	Nawagachhia	P	2236021010602	35	27-Mar-09	2561	17/04/0098	0014	134088	134086	2	NAU000000	
		2009-2010	Nawagachhia	P	2236021010602	03	27-Aug-09	2561	17-Apr-98	0001	1251150	1185300	65850	NAU000000	
		2009-2010	Nawagachhia	P	2236021010102	REF	22-Aug-09	2561	17-Apr-98	0001A		-1866479	0	-1866479	NAU000000
		2009-2010	Bhagalpur	P	2236021010602	07	31/08/0009	2561	17-Apr-98	0001	4280250	4252257.5	27992.5	BGP000000	
		2009-2010	Bhagalpur	P	2235021020105	36	19/03/0010	36	22/02/0010	0139	1120608	0	1120608	BGP000000	
		2009-2010	Bhagalpur	P	2236021010102	49	15-Mar-10	2561	17-Apr-98	0006	4904508	4861925	42583	BGP000000	
		2009-2010	Bhagalpur	P	2236021010102	54	28-Mar-10	2561	17-Apr-98	0017	2606814	2596717	10097	BGP000000	
		2009-2010	Bhagalpur	P	2236021010102	25	30-Mar-10	2561	17-Apr-98	0023	2266054	2260850	5204	BGP000000	
		2009-2010	Bhagalpur	P	2236021010602	24	13-Jan-10	2561	17-Apr-98	0001	4280250	4247325	32925	BGP000000	
		2009-2010	Nawagachhia	P	2235021020107	13	30-Mar-10	51	20-Mar-10	0062	178440	178437	3	NAU000000	
		2010-2011	Bhagalpur	P	2236021010102	18	13-Oct-10	2561	17-Apr-98	0004	1459675	1448700	10975	BGPWEL002	
		2010-2011	Bhagalpur	P	2236021010602	17	13-Oct-10	2561	17-Apr-98	0002	1459675	1448700	10975	BGPWEL002	
		2010-2011	Bhagalpur	P	2235028000104	15	12-Jun-10	2561	17-Apr-98	0029	4994000	4990500	3500	BGPAGR005	
		2010-2011	Bhagalpur	P	2235021030109	10	29-Jul-10	2561	17-Apr-98	0008	90000	0	90000	BGPWEL006	
		2010-2011	Bhagalpur	P	2236021010102	29	9-Dec-10	2561	17-Apr-98	0004	4379025	4346100	32925	BGPWEL002	
		2011-2012	Bhagalpur	P	2235027890107	71	28-Sep-11	2561	17-Apr-98	0006	300000	0	300000	BGPRUR024	
		2011-2012	Bhagalpur	P	2235021030109	70	28-Sep-11	2561	17-Apr-98	0005	630000	0	630000	BGPRUR024	
		2012-2013	Bhagalpur	P	2236027890101	120935627	30-Mar-13	2561	17-Apr-98	0021	1211300	0	1211300	BGPWEL006	
		2012-2013	Bhagalpur	P	2236021010102	120935624	30-Mar-13	2561	17-Apr-98	0022	5913991	0	5913991	BGPWEL006	
		2015-2016	Bhagalpur	P	2235021020117	150696615	2-Feb-16	2561	17-Apr-98	0008	968000	0	968000	BGPWEL016	
		2015-2016	Bhagalpur	P	2235021020117	150696675	2-Feb-16	2561	17-Apr-98	0014	1308000	0	1308000	BGPWEL017	
		2015-2016	Bhagalpur	P	2235021020117	150687682	8-Feb-16	2561	17-Apr-98	0029	1600000	0	1600000	BGPWEL009	
		2015-2016	Bhagalpur	P	2235021020117	150720353	10-Feb-16	2561	17-Apr-98	0045	1000000	0	1000000	BGPWEL014	
		2015-2016	Bhagalpur	P	2235021020117	150723449	16-Feb-16	2561	17-Apr-98	0083	1130000	0	1130000	BGPWEL018	
		2015-2016	Bhagalpur	P	2235021020117	150745888	19-Feb-16	2561	17-Apr-98	0073	1750000	0	1750000	BGPWEL015	
		2015-2016	Bhagalpur	P	2235021020117	150740689	16-Feb-16	2561	17-Apr-98	0089	1104000	0	1104000	BGPWEL007	
		2015-2016	Bhagalpur	P	2235027890103	150692616	2-Feb-16	2561	17-Apr-98	0007	242000	0	242000	BGPWEL016	
		2015-2016	Bhagalpur	P	2235027890103	150696676	2-Feb-16	2561	17-Apr-98	0015	327000	0	327000	BGPWEL017	
		2015-2016	Bhagalpur	P	2235027890103	150687670	8-Feb-16	2561	17-Apr-98	0028	400000	0	400000	BGPWEL009	
		2015-2016	Bhagalpur	P	2235027890103	150720337	10-Feb-16	2561	17-Apr-98	0047	225000	0	225000	BGPWEL014	
		2015-2016	Bhagalpur	P	2235027890103	150740705	16-Feb-16	2561	17-Apr-98	0082	276000	0	276000	BGPWEL007	
		2015-2016	Bhagalpur	P	2235027890103	150723457	16-Feb-16	2561	17-Apr-98	0084	275000	0	275000	BGPWEL018	
2015-2016	Bhagalpur	P	2235027890103	150745898	19-Feb-16	2561	17-Apr-98	0076	260000	0	260000	BGPWEL015			
2015-2016	Nawagachhia	P	2235021020117	150697431	9-Feb-16	2561	17-Apr-98	0020	770000	0	770000	NAUWEL008			
2015-2016	Nawagachhia	P	2235021020117	150698889	9-Feb-16	2561	17-Apr-98	0027	980000	0	980000	NAUWEL007			
2015-2016	Nawagachhia	P	2235021020117	150717651	10-Feb-16	2561	17-Apr-98	0015	304000	0	304000	NAUWEL002			
2015-2016	Nawagachhia	P	2235021020117	150715233	10-Feb-16	2561	17-Apr-98	0018	680000	0	680000	NAUWEL006			

Sl No.	Dept	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)
18	Social Welfare	2015-2016	Nawagachhia	P	2235021020117	150715929	17-Feb-16	2561	17-Apr-98	0036	584000	0	584000	NAUWEL003
		2015-2016	Nawagachhia	P	2235021020117	150716778	19-Feb-16	2561	17-Apr-98	0032	656000	0	656000	NAUWEL001
		2015-2016	Nawagachhia	P	2235027890103	150697403	9-Feb-16	2561	17-Apr-98	0022	180000	0	180000	NAUWEL008
		2015-2016	Nawagachhia	P	2235027890103	150698894	9-Feb-16	2561	17-Apr-98	0025	240000	0	240000	NAUWEL007
		2015-2016	Nawagachhia	P	2235027890103	150715236	10-Feb-16	2561	17-Apr-98	0019	170000	0	170000	NAUWEL006
		2015-2016	Nawagachhia	P	2235027890103	150717660	10-Feb-16	2561	17-Apr-98	0023	76000	0	76000	NAUWEL002
		2015-2016	Nawagachhia	P	2235027890103	150715933	17-Feb-16	2561	17-Apr-98	0035	146000	0	146000	NAUWEL003
		2015-2016	Nawagachhia	P	2235027890103	150716772	19-Feb-16	2561	17-Apr-98	0034	164000	0	164000	NAUWEL001
		2015-2016	Bhagalpur	P	2235027890103	150813046	8-Mar-16	2751	3-Jul-15	0033	602000	0	602000	BGPWEL012
		2015-2016	Bhagalpur	P	2235027890103	150757201	1-Mar-16	2751	3-Jul-15	0006	430000	0	430000	BGPWEL001
		2015-2016	Bhagalpur	P	2235021020117	150757210	1-Mar-16	2753	3-Jul-15	0007	1750000	0	1750000	BGPWEL001
		2015-2016	Bhagalpur	P	2235021020117	150813037	8-Mar-16	2753	3-Jul-15	0035	2408000	0	2408000	BGPWEL012
2015-2016	Nawagachhia	P	2235021020117	150734088	26-Feb-16	20	13-Feb-16	0004	824000	0	824000	NAUWEL004		
2015-2016	Nawagachhia	P	2235027890103	150734090	26-Feb-16	2561	17/04/0098	0002	206000	0	206000	NAUWEL004		
19	Urban Development and Housing	2007-2008	Bhagalpur	P	2215011910101	60/07-08	31/03/0008	t-27913	31/03/0008	0001B	3751560	0	3751560	07060703054320
		2007-2008	Bhagalpur	P	2215011920101	4/0708	31/03/0008	t-30907	31/03/0008	0001C	1839000	0	1839000	19063017054620
		2010-2011	Bhagalpur	P	2217808000131	04	7-Oct-10	2561	17-Apr-98	0001	76728	0	76728	BGPPER010
		2010-2011	Bhagalpur	P	2217808000131	05	7-Oct-10	2561	17-Apr-98	0002	131667	0	131667	BGPPER010
		2010-2011	Bhagalpur	P	2217808000131	1	5-Aug-10	2561	17-Apr-98	0002	153456	0	153456	BGPPER010
		2010-2011	Bhagalpur	P	2215011910101	302	31-Mar-11	2561	17-Apr-98	0009	5100000	0	5100000	BGPURB004
		2010-2011	Bhagalpur	P	2215011910101	10	31-Oct-11	2561	17-Apr-98	0010	1768000	0	1768000	BGPURB007
		2011-2012	Bhagalpur	P	2215011920101	1	12-Aug-11	14010	4-Jul-11	0033	1800000	0	1800000	BGPURB005
TOTAL											1172067417	444137345	727930073	