

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- JAMUI

Sl No.	Department	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	2012-2013	Jamui	P	2401001090103	8503	15-Mar-13	656	4-Jul-12	0064	642278	0	642278	JMIRUR006	
		2012-2013	Jamui	P	2401001090103	9163	25-Mar-13	656	4-Jul-12	0089	1458222	0	1458222	JMIRUR006	
2	Animal and Fisheries Resource	2015-2016	Jamui	P	2405001010104	150709081	9-Feb-16	2561	17-Apr-98	0005	889200	0	889200	JMIANI004	
3	Art , Culture and Youth	2006-2007	Jamui	P	4202031010101	120	5-Mar-07	19	1-Feb-07	0001	1554000	0	1554000	JMI000000	
		2007-2008	Jamui	P	2205001010101	152/2007-08	21-Feb-08	12	12-Feb-08	0001	200000	0	200000	JMI000000	
		2007-2008	Jamui	P	2204001040102	248	31-Mar-08	60	31-Mar-08	0001	800000	0	800000	JMI000000	
		2010-2011	Jamui	P	2205001020101	279	31-Mar-11	2561	17-Apr-98	0011	119264	0	119264	JMIPER017	
		2015-2016	Jamui	P	2204001040102	150941487	29-Mar-16	163	19-Feb-16	0002	1000000	0	1000000	JMIPER017	
4	Disaster Management	2008-2009	Jamui	NP	2245021010003	50	25-Mar-09	725	11-Jun-08	0001A	8000	0	8000	JMI000000	
		2008-2009	Jamui	NP	2245021010005	51	25-Mar-09	663	30-May-08	0002B	8000	0	8000	JMI000000	
		2009-2010	Jamui	NP	2245011010002	110	06/01/0010	2561	17/04/0098	0001	1000000	893530	106470	JMI000000	
		2010-2011	Jamui	NP	2245011010001	49	4-Dec-10	2561	17-Apr-98	0007	26322000	26122000	200000	JMIRUR004	
		2010-2011	Jamui	NP	2245021010002	36	5-Mar-11	2561	17-Apr-98	0003	11187	0	11187	JMIREV011	
		2011-2012	Jamui	NP	2245021010010	11080324	13-Sep-11	2561	17-Apr-98	0001	500000	0	500000	JMIPER017	
		2011-2012	Jamui	P	2245801020105	110251830	8-Nov-11	89	29-Aug-11	0001	500000	0	500000	JMIPER016	
		2011-2012	Jamui	NP	2245011010005	110664614	27/03/0012	2561	17/04/0098	0002	111000	0	111000	JMIHRD239	
2015-2016	Jamui	P	2245808000102	150129607	30-Jun-15	39	12-Jun-15	0003	557525	0	557525	JMIPER017			
5	Education	2002-2003	Jamui	P	2202018000020	41	31-Mar-03	1590	16/08/0001	0088C	1950	0	1950	JMI000000	
		2002-2003	Jamui	NP	2202021090005	33	31-Mar-03	674	29-Mar-03	0451	2780	0	2780	JMI000000	
		2002-2003	Jamui	NP	2202021090005	28	31-Mar-03	1976	16/08/0002	0428	750	0	750	JMI000000	
		2002-2003	Jamui	NP	2202021090005	21	31-Mar-03	1942	5-Oct-02	0230	1470	0	1470	JMI000000	
		2002-2003	Jamui	NP	2202021090005	27	26-Mar-03	1129	30-Sep-02	0247G	100	0	100	JMI000000	
		2011-2012	Jamui	NP	2202021090001	110668810	26-Mar-12	2561	17-Apr-98	0497	5000	0	5000	JMIHRD198	
		2011-2012	Jamui	NP	2202021090001	11065720	21-Mar-12	2561	17-Apr-98	0649	5000	0	5000	JMIHRD197	
		2011-2012	Jamui	NP	2202021090001	110637058	19-Mar-12	2561	17-Apr-98	0938	5000	0	5000	JMIHRD145	
2015-2016	Jamui	P	2202011090103	150846020	16-Mar-16	48	12-Mar-16	0224	16880000	0	16880000	JMIHRD348			
6	Food and Consumer Protection	2011-2012	Jamui	NP	3456000010002	110643743	21-Mar-12	2561	17-Apr-98	0006	150000	0	150000	JMIRUR013	
		2011-2012	Jamui	NP	3456000010002	110682365	25-Mar-12	2561	17-Apr-98	0007	150000	0	150000	JMIRUR005	
		2011-2012	Jamui	NP	3456000010002	110673307	24-Mar-12	2561	17-Apr-98	0009	150000	0	150000	JMIRUR011	
		2011-2012	Jamui	NP	3456000010002	110665383	24-Mar-12	2561	17-Apr-98	0013	150000	0	150000	JMIRUR016	
		2011-2012	Jamui	NP	3456000010002	110685084	26-Mar-12	2561	17-Apr-98	0011	150000	0	150000	JMIRUR006	
		2011-2012	Jamui	NP	3456000010002	110667100	26-Mar-12	2561	17-Apr-98	0012	150000	0	150000	JMIRUR015	
		2011-2012	Jamui	NP	3456000010002	110670655	26-Mar-12	2561	17-Apr-98	0014	150000	0	150000	JMIRUR014	
		2011-2012	Jamui	NP	3456000010002	110697123	28-Mar-12	2561	17-Apr-98	0015	150000	0	150000	JMIRUR007	
2011-2012	Jamui	NP	3456000010002	110699324	30-Mar-12	2561	17-Apr-98	0016	150000	0	150000	JMIRUR004			
7	Home	2007-2008	Jamui	P	4235608000108	137/07.08	28/01/0008	12074	13/11/0007	0001	2000000	0	2000000	JMI000000	

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7	Home	2008-2009	Jamui	NP	2235602000004	17	16-Jan-09	11266	25-Nov-08	0001F	100000	0	100000	JMI000000
		2009-2010	Jamui	NP	2055001090001	15/09-10	13/04/0009	2894	04/04/0009	0004A	29750	0	29750	JMI000000
		2009-2010	Jamui	NP	2055001090001	250	24-Nov-09	2561	17-Apr-98	0002B	238440	0	238440	JMI000000
		2009-2010	Jamui	NP	2055001040001	48	9-Sep-09	2561	17-Apr-98	0004	204645	0	204645	JMI000000
		2009-2010	Jamui	NP	2055001090001	163	16-Sep-09	2561	17-Apr-98	0027A	20000	0	20000	JMI000000
		2011-2012	Jamui	NP	2055001090012	11068	26-Mar-12	2561	17-Apr-98	0443	165000	0	165000	JMIHOM002
		2013-2014	Jamui	NP	2055001040002	130697597	27-Jan-14	80	16-Jan-14	0173	9000	0	9000	JMIHOM003
		2013-2014	Jamui	NP	2055001090006	130641943	31-Dec-13	1063	30-Dec-13	0006	7997900	4117178	3880722	JMIHOM002
		2013-2014	Jamui	NP	2055001090012	130263028	5-Aug-13	510	3-Aug-13	0108	165000	0	165000	JMIHOM002
		2013-2014	Jamui	NP	2055000030007	130903565	19-Mar-14	54/ro	18-Mar-14	0372	28000	0	28000	JMIHOM008
		2013-2014	Jamui	NP	2055001040002	130894935	15-Mar-14	na	15-Mar-14	0279	514000	0	514000	JMIHOM003
		2015-2016	Jamui	NP	2055000010009	150407783	4-Oct-15	949	3-Oct-15	0097	5500000	3172150	2327850	JMIELC002
8	Labour Resource	2006-2007	Jamui	P	2230011090401	10/06-07	24-Nov-06	20	27-Sep-06	0001D	20320000	0	20320000	JMI000000
		2007-2008	Jamui	P	2230011090401	22	28-Mar-08	35	27-Nov-07	0001A	6160000	3816000	2344000	JMI000000
9	Panchayati Raj	2006-2007	Jamui	NP	2015001090002	2	24-May-06	6	20-May-06	0002A	4557393	2246570	2310823	JMI000000
		2007-2008	Jamui	P	2515008000113	04/07-08	28-Mar-08	1043	27-Feb-08	0001	1000000	700000	300000	JMI000000
		2007-2008	Jamui	P	2515008000112	232/07-08	31-Mar-08	43	4-Feb-08	0002A	110619	0	110619	JMI000000
		2009-2010	Jamui	P	2515001980106	28	30-Mar-10	2561	17-Apr-98	0256	5787420	3740981	2046439	JMI000000
		2009-2010	Jamui	NP	2515008000012	29	30-Mar-10	2561	17-Apr-98	0257	7050000	5205418	1844582	JMI000000
		2009-2010	Jamui	P	2515008000112	27	30-Mar-10	2561	17-Apr-98	0255	765000	565000	200000	JMI000000
		2009-2010	Jamui	P	2515008000114	30	31-Mar-10	2561	17-Apr-98	0291	765000	510000	255000	JMI000000
		2010-2011	Jamui	NP	2015001090002	53	18-Mar-11	2561	17-Apr-98	0024	91000	90994	6	JMIRUR011
		2010-2011	Jamui	NP	2015001090002	87	25-Mar-11	2561	17-Apr-98	0041	60000	59650	350	JMIRUR007
		2010-2011	Jamui	NP	2015001090002	19	30-Mar-11	2561	17-Apr-98	0055	20000	19720	280	JMIPER003
		2010-2011	Jamui	NP	2015001090002	20	30-Mar-11	2561	17-Apr-98	0056	4318600	4318534	66	JMIPER003
		2010-2011	Jamui	NP	2015001090002	108	30-Mar-11	2561	17-Apr-98	0064	30000	0	30000	JMIRUR016
		2010-2011	Jamui	NP	2015001090002	22	31-Mar-11	2561	17-Apr-98	0052	2416453	2164423	252030	JMIPER003
		2010-2011	Jamui	NP	2015001090002	23	31-Mar-11	2561	17-Apr-98	0053	588900	588097	803	JMIPER003
		2011-2012	Jamui	NP	2015001090002	01	29-Apr-11	2561	17-Apr-98	0001	2683333	0	2683333	JMIRUR012
		2011-2012	Jamui	NP	2015001090002	15	4-May-11	2561	17-Apr-98	0011	722589	0	722589	JMIRUR005
		2011-2012	Jamui	NP	2015001090002	1	11-May-11	2561	17-Apr-98	0005	1445948	0	1445948	JMIPER003
		2011-2012	Jamui	NP	2015001090002	1	9-May-11	2561	17-Apr-98	0014	567378	0	567378	JMIRUR016
		2011-2012	Jamui	NP	2015001090002	5	13-May-11	2561	17-Apr-98	0015	380342	380315	27	JMIRUR011
		2011-2012	Jamui	NP	2015001090002	5	18-May-11	2561	17-Apr-98	0012	1137500	739394	398106	JMIPER003
		2011-2012	Jamui	NP	2015001090002	4	18-May-11	2561	17-Apr-98	0013	214461	0	214461	JMIPER003
		2011-2012	Jamui	NP	2015001090002	12	23-May-11	2561	17-Apr-98	0018	667850	0	667850	JMIRUR004
		2015-2016	Jamui	NP	2015001090002	150755708	8-Mar-16	105	15-Feb-16	0028	299880	0	299880	JMIRUR005
		2015-2016	Jamui	NP	2015001090002	150755693	8-Mar-16	105	15-Feb-16	0029	196000	0	196000	JMIRUR005
		2015-2016	Jamui	NP	2015001090002	150818316	8-Mar-16	105	15-Feb-16	0030	254000	0	254000	JMIRUR016
		2015-2016	Jamui	NP	2015001090002	150800382	8-Mar-16	105	15-Feb-16	0031	388620	0	388620	JMIRUR016

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9	Panchayati Raj	2015-2016	Jamui	NP	2015001090002	150799368	8-Mar-16	105	15-Feb-16	0033	419220	0	419220	JMIRUR007
		2015-2016	Jamui	NP	2015001090002	150799387	8-Mar-16	229	14-Mar-16	0034	274000	0	274000	JMIRUR007
		2015-2016	Jamui	NP	2015001090002	150824789	11-Mar-16	2561	17-Apr-98	0036	148000	0	148000	JMIRUR006
		2015-2016	Jamui	NP	2015001090002	150824855	11-Mar-16	2561	17-Apr-98	0038	226440	0	226440	JMIRUR006
		2015-2016	Jamui	NP	2015001090002	150828872	11-Mar-16	165	4-Mar-16	0040	292000	0	292000	JMIREG002
		2015-2016	Jamui	NP	2015001090002	150841803	16-Mar-16	105	15-Feb-16	0042	151470	0	151470	JMIRUR011
		2015-2016	Jamui	NP	2015001090002	150836160	15-Mar-16	105	15-Feb-16	0056	178000	0	178000	JMIRUR015
		2015-2016	Jamui	NP	2015001090002	150841877	15-Mar-16	105	15-Feb-16	0057	175950	0	175950	JMIRUR014
		2015-2016	Jamui	NP	2015001090002	150841869	15-Mar-16	105	30-May-16	0058	115000	0	115000	JMIRUR014
		2015-2016	Jamui	NP	2015001090002	150836187	15-Mar-16	105	15-Feb-16	0059	272340	0	272340	JMIRUR015
		2015-2016	Jamui	NP	2015001090002	150866469	17-Mar-16	2561	17-Apr-98	0050	148000	0	148000	JMIRUR006
		2015-2016	Jamui	NP	2015001090002	150816284	17-Mar-16	105	15-Feb-16	0053	287000	0	287000	JMIRUR004
		2015-2016	Jamui	NP	2015001090002	150846056	17-Mar-16	105	15-Feb-16	0054	439110	0	439110	JMIRUR004
		2015-2016	Jamui	NP	2015001090002	150864203	17-Mar-16	229	14-Mar-16	0063	254000	0	254000	JMIRUR016
		2015-2016	Jamui	NP	2015001090002	150871550	18-Mar-16	229	14-Mar-16	0047	274000	0	274000	JMIRUR007
		2015-2016	Jamui	NP	2015001090002	150886578	18-Mar-16	229	17-Mar-15	0071	115000	0	115000	JMIRUR014
		2015-2016	Jamui	NP	2015001090002	150906839	26-Mar-16	262	18-Mar-16	0073	498094	0	498094	JMIRUR016
		2015-2016	Jamui	NP	2015001090002	150905639	26-Mar-16	262	18-Mar-16	0074	349058	0	349058	JMIRUR015
		2015-2016	Jamui	NP	2015001090002	150891828	26-Mar-16	229	14-Mar-16	0075	287000	0	287000	JMIRUR004
		2015-2016	Jamui	NP	2015001090002	150911791	26-Mar-16	2561	17-Apr-98	0076	290228	0	290228	JMIRUR006
		2015-2016	Jamui	NP	2015001090002	150882152	26-Mar-16	229	14-Mar-16	0078	178000	0	178000	JMIRUR015
		2015-2016	Jamui	NP	2015001090002	150909069	26-Mar-16	262	18-Mar-16	0079	384356	0	384356	JMIRUR005
		2015-2016	Jamui	NP	2015001090002	150874538	26-Mar-16	229	14-Mar-16	0080	196000	0	196000	JMIRUR005
		2015-2016	Jamui	NP	2015001090002	150906641	26-Mar-16	262	18-Mar-16	0081	225515	0	225515	JMIRUR014
		2015-2016	Jamui	NP	2015001090002	150923380	28-Mar-16	262	18-Mar-16	0085	537314	0	537314	JMIRUR007
2015-2016	Jamui	NP	2015001090002	150917167	29-Mar-16	262	18-Mar-16	0084	194139	0	194139	JMIRUR011		
2015-2016	Jamui	NP	2015001090002	150910968	29-Mar-16	262	18-Mar-16	0086	562807	0	562807	JMIRUR004		
2015-2016	Jamui	NP	2015001090002	150896064	26-Mar-16	105	15-Feb-16	0090	198000	0	198000	JMIRUR011		
10	Road Construction	2003-2004	Jamui	NP	3054800010003	138	12/12/0003	16-s	22/05/0003	0008	9000	0	9000	JMI000000
		2003-2004	Jamui	NP	3054800010003	139	15/12/0003	16-s	22/05/0003	0011	9000	0	9000	JMI000000
		2014-2015	Jamui	P	5054031010104	140513377	19-Nov-14	N/A	19-Nov-14	0001	22400000	14768053	7631947	JMIPER017
11	Rural Development	2011-2012	Jamui	NP	2515001020001	11064	21-Mar-12	2561	17-Apr-98	0206	2300	0	2300	JMIRUR004
		2015-2016	Jamui	P	4515001030102	150854236	16-Mar-16	265660	11-Mar-16	0001	49844000	0	49844000	JMIPER006
12	Rural Works	2009-2010	Jamui	P	2515000010108	11	11-Mar-01	2561	17-Apr-98	0239	335410	0	335410	JMI000000
13	SC & ST Welfare	2006-2007	Jamui	P	2225010010101	145/06-07	30-Mar-07	49	20-Mar-07	0001A	50000	0	50000	JMI000000
		2007-2008	Jamui	P	2225021020102	121/07-08	19-Mar-08	31	10-Mar-08	0001E	4938000	3453012	1484988	JMI000000
		2007-2008	Jamui	P	2225011020612	139/07-08	31-Mar-08	42	19-Mar-08	0002H	5300000	1368031	3931969	JMI000000
		2008-2009	Jamui	P	2225012770107	110	11-Feb-09	135	10-Jun-08	0001C	139000	0	139000	JMI000000
		2008-2009	Jamui	NP	2225022770001	111	11-Feb-09	149	4-Aug-08	0001D	17000	0	17000	JMI000000
		2009-2010	Jamui	NP	2225012770011	116	16-Feb-10	02	12-Jan-10	0001A	500000	0	500000	JMI000000

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13	SC & ST Welfare	2009-2010	Jamui	P	2225012770107	118	16-Feb-10	133	23-Jul-09	0001C	400000	0	400000	JMI000000
		2009-2010	Jamui	NP	2225022770001	117	16-Feb-10	210	22-Dec-09	0002D	200000	0	200000	JMI000000
		2009-2010	Jamui	P	2225011020101	133	19-Mar-10	2561	17-Apr-98	0030	186000	0	186000	JMI000000
		2009-2010	Jamui	P	2225021020102	141	23-Mar-10	2561	17-Apr-98	0031	5461000	4768200	692800	JMI000000
		2009-2010	Jamui	P	2225021020102	140	24-Mar-10	2561	17-Apr-98	0036	1385000	0	1385000	JMI000000
		2010-2011	Jamui	P	2225022770101	51	25-Aug-10	108	28-May-10	0011	170000	169967	33	JMISST001
		2010-2011	Jamui	NP	2225012770002	164	29-Mar-11	2561	17-Apr-98	0066	12000	0	12000	JMISST001
		2010-2011	Jamui	NP	2225022770001	129	23-Feb-11	2561	17-Apr-98	0005	20000	0	20000	JMISST001
		2010-2011	Jamui	NP	2225022770001	168	29-Mar-11	2561	17-Apr-98	0052	37500	0	37500	JMIPER017
		2010-2011	Jamui	NP	2225022770003	165	29-Mar-11	2561	17-Apr-98	0065	8000	0	8000	JMISST001
		2010-2011	Jamui	P	2225012770107	128	23-Feb-11	2561	17-Apr-98	0004	372000	0	372000	JMISST001
		2010-2011	Jamui	P	2225021020101	169	29-Mar-11	2561	17-Apr-98	0062	1360000	0	1360000	JMISST001
		2010-2011	Jamui	P	2225021020102	125	23-Feb-11	2561	17-Apr-98	0001	6026000	5938095	87905	JMISST001
		2010-2011	Jamui	P	2225021020102	148	24-Mar-11	2561	17-Apr-98	0047	4300000	0	4300000	JMISST001
		2010-2011	Jamui	P	2225021020102	172	30-Mar-11	2561	17-Apr-98	0056	3600000	0	3600000	JMISST001
		2011-2012	Jamui	NP	2225012770003	110352263	26-Dec-11	2561	17-Apr-98	0021	1770000	1720578	49422	JMIHRD239
		2011-2012	Jamui	NP	2225022770004	111	26-Dec-11	2561	17-Apr-98	0023	580700	544285	36415	JMISST001
		2011-2012	Jamui	NP	2225012770002	110471666	9-Feb-12	09	2-Jun-11	0005	60000	0	60000	JMISST001
		2011-2012	Jamui	NP	2225022770003	110470454	9-Feb-12	09	2-Jun-11	0006	40000	0	40000	JMISST001
		2011-2012	Jamui	P	2225021020101	4762	3-Mar-12	2561	17-Apr-98	0036	2060000	927000	1133000	JMISST001
2011-2012	Jamui	P	2225021020102	4759	3-Mar-12	2561	17-Apr-98	0035	3080000	2935500	144500	JMISST001		
2011-2012	Jamui	P	2225021020102	8501	12-Mar-12	2561	17-Apr-98	0010	900000	0	900000	JMISST001		
14	Social Welfare	2002-2003	Jamui	NP	2235021060010	28	10/02/0003	289	12/12/0002	0002C	1068	0	1068	JMI000000
		2002-2003	Jamui	NP	2235021060010	33	26/02/0003	21	23/01/0003	0003C	5000	0	5000	JMI000000
		2002-2003	Jamui	P	2235021020010	68	13/02/0003	67	02/12/0002	0009A	12500	12499.5	0.5	JMI000000
		2002-2003	Jamui	P	2236021010005	45	31-Mar-03	63	13-Nov-02	0003	31185	30750	435	JMI000000
		2003-2004	Jamui	NP	2235021060010	14	06/08/0003	141	02/06/0003	0003B	800	0	800	JMI000000
		2003-2004	Jamui	NP	2235601020001	35	24/12/0003	22	24/11/0003	0009F	3742800	3662694	80106	JMI000000
		2003-2004	Jamui	P	2235021020603	25	13/10/0003	1229	09/09/0003	0001B	15000	14993	7	JMI000000
		2003-2004	Jamui	NP	2235601020001	46	22/03/0004	39	28/02/0004	0005C	3742800	0	3742800	JMI000000
		2006-2007	Jamui	P	2230028000101	19/06-07	19-Feb-07	07	19-Aug-06	0001D	2550000	0	2550000	JMI000000
		2006-2007	Jamui	P	2236021010102	05/06-07	23-Aug-06	06	29-Jun-06	0005	4867695	4867688.38	6.62	JMI000000
		2006-2007	Jamui	P	2230028000101	15/06-07	29-Nov-06	07	19-Aug-06	0001E	1390000	0	1390000	JMI000000
		2006-2007	Jamui	P	2230028000101	24/06-07	29-Mar-07	07	19-Aug-06	0002C	310000	0	310000	JMI000000
		2006-2007	Jamui	P	2230028000101	25/06-07	29-Mar-07	18	7-Dec-06	0003C	1000000	0	1000000	JMI000000
		2006-2007	Jamui	P	2230028000101	26/06-07	29-Mar-07	31	12-Mar-07	0004C	1000000	0	1000000	JMI000000
		2006-2007	Jamui	P	2230028000101	34/06-07	31-Mar-07	48	30-Mar-07	0005C	2500000	0	2500000	JMI000000
		2006-2007	Jamui	P	2230028000101	22/06-07	29-Mar-07	07	19-Aug-06	0001C	750000	0	750000	JMI000000
		2006-2007	Jamui	P	2236021010102	05	30-Mar-07	2561	17/04/0098	0006	620393	620392.5	0.5	JMI000000
		2007-2008	Jamui	P	2236021010102	04	28-Aug-07	2561	17/04/0098	0002	4427587	4427586.5	0.5	JMI000000

Sl No.	Department	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)
14	Social Welfare	2007-2008	Jamui	P	2230028000101	20	29-Mar-08	05	10-Sep-08	0001	8000000	2860000	5140000	JMI000000
		2007-2008	Jamui	P	2236021010602	17	19/03/0008	2561	17/04/0098	0004	4957837	4957836.5	0.5	JMI000000
		2008-2009	Jamui	P	2235028000104	12	16-Jan-09	28	25-Nov-08	0001B	2909700	2701000	208700	JMI000000
		2008-2009	Jamui	NP	2235602000002	11	17-Jan-09	29	3-Dec-08	0001E	80000	0	80000	JMI000000
		2009-2010	Jamui	P	2236021010102	Refund	1-Sep-09	2561	17-Apr-98	0001	-95	0	-95	JMI000000
		2009-2010	Jamui	P	2236021010102	30	25-Mar-10	2561	17-Apr-98	0016	3919300	3819300	100000	JMI000000
		2010-2011	Jamui	P	2235021010102	06	5-Mar-11	2561	17-Apr-98	0078	606000	0	606000	JMIWEL021
		2010-2011	Jamui	P	2235028000104	31	11-Mar-11	52	1-Feb-11	0197	1000000	993000	7000	JMIPER017
		2010-2011	Jamui	P	2235028000104	7	11-Mar-11	10	17-May-10	0202	2909700	2545500	364200	JMIPER017
		2010-2011	Jamui	P	2235031020101	30	11-Mar-11	14	28-May-10	0199	500000	490000	10000	JMIPER017
		2011-2012	Jamui	P	2235021030109	4948	13-Sep-11	50	14-Jun-11	0033	7995000	7894000	101000	JMIWEL022
		2011-2012	Jamui	P	2235021010110	110448566	2-Feb-12	41	15-Sep-11	0021	565600	552000	13600	JMIWEL021
		2011-2012	Jamui	P	2235028000104	110360209	30-Dec-11	13	20-May-11	0010	2140500	2104500	36000	JMIPER017
		2011-2012	Jamui	P	2235601020101	110443936	2-Feb-12	20	22-Jul-11	0020	25000	0	25000	JMIWEL021
		2011-2012	Jamui	NP	2235602000002	110360188	30-Dec-11	74	19-Dec-11	0009	86000	0	86000	JMIPER017
		2011-2012	Jamui	P	2235021010102	11070	27-Mar-12	2561	17-Apr-98	0267	495780	0	495780	JMIWEL021
		2011-2012	Jamui	P	2235021010105	11042	13-Feb-12	11	19-May-11	0013	120000	0	120000	JMIWEL021
		2011-2012	Jamui	NP	2235021060008	1106	25-Mar-12	2561	17-Apr-98	0155	75000	0	75000	JMIWEL021
		2011-2012	Jamui	P	2235027890104	1104	13-Feb-12	30	9-Sep-11	0015	769500	752673	16827	JMIPER017
		2011-2012	Jamui	P	2235027890105	1104	13-Feb-12	52	29-Sep-11	0012	141400	0	141400	JMIWEL021
		2011-2012	Jamui	P	2235027890106	110437	13-Feb-12	51	29-Sep-11	0154	141400	120000	21400	JMIWEL021
		2011-2012	Jamui	P	2235028000101	11062	25-Mar-12	2561	17-Apr-98	0159	90000	0	90000	JMIWEL021
		2011-2012	Jamui	P	2235037890101	11036	13-Feb-12	2561	17-Apr-98	0014	2000000	1882356	117644	JMIPER017
		2011-2012	Jamui	P	2235037890102	11062	25-Mar-12	2561	17-Apr-98	0148	100000	0	100000	JMIPER017
		2011-2012	Jamui	P	2235037890104	110360	13-Feb-12	32	9-Sep-11	0011	2000000	0	2000000	JMIPER017
		2012-2013	Jamui	P	2235601020104	6825	20-Mar-13	1257	15-Sep-12	0271	200000	0	200000	JMIWEL021
		2012-2013	Jamui	P	2235601020104	6924	20-Mar-13	1257	15-Sep-12	0273	400000	0	400000	JMIWEL021
		2012-2013	Jamui	P	2235607890102	6707	20-Mar-13	2561	17-Apr-98	0268	300000	0	300000	JMIWEL021
		2012-2013	Jamui	P	2235607890103	49	21/03/0013	2561	17/04/0098	0269	200000	0	200000	JMIREG002
		2012-2013	Jamui	P	2235607890104	6583	20-Mar-13	2561	17-Apr-98	0272	40000	0	40000	JMIWEL021
		2012-2013	Jamui	P	2235031010101	6869	20-Mar-13	2561	17-Apr-98	0274	400000	0	400000	JMIWEL021
		2012-2013	Jamui	P	2236021010102	120695780	5-Mar-13	4994	31-Dec-12	0001	3996480	3939892	56588	JMIWEL022
		2015-2016	Jamui	P	2235027890103	47	22-Jan-16	2751	3-Jul-15	0059	365000	0	365000	JMIWEL004
		2015-2016	Jamui	P	2235027890103	37	23-Jan-16	161	22-Jul-15	0061	280000	0	280000	JMIWEL013
		2015-2016	Jamui	P	2235021020117	150672565	23-Jan-16	2561	17-Apr-98	0060	1460000	0	1460000	JMIWEL004
		2015-2016	Jamui	P	2235021020117	150673158	27-Jan-16	2561	17-Apr-98	0065	1125000	0	1125000	JMIWEL013
		2015-2016	Jamui	P	2235021020117	150675053	28-Jan-16	2561	17-Apr-98	0011	672000	0	672000	JMIWEL019
		2015-2016	Jamui	P	2235021020117	150676583	1-Feb-16	2561	17-Apr-98	0015	1870000	0	1870000	JMIWEL012
		2015-2016	Jamui	P	2235021020117	150979878	1-Feb-16	2561	17-Apr-98	0017	2020000	0	2020000	JMIWEL008
		2015-2016	Jamui	P	2235021020117	150677613	29-Jan-16	2561	17-Apr-98	0026	556000	0	556000	JMIWEL018

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14	Social Welfare	2015-2016	Jamui	P	2235021020117	150677629	2-Feb-16	2561	17-Apr-98	0010	1116000	0	1116000	JMIWEL020
		2015-2016	Jamui	P	2235021020117	150684755	1-Feb-16	2561	17-Apr-98	0032	840000	0	840000	JMIWEL011
		2015-2016	Jamui	P	2235021020117	150693674	6-Feb-16	2561	17-Apr-98	0035	1630000	0	1630000	JMIWEL001
		2015-2016	Jamui	P	2235027890103	150675087	28-Jan-16	2561	17-Apr-98	0012	158000	0	158000	JMIWEL019
		2015-2016	Jamui	P	2235027890103	150679851	1-Feb-16	2561	17-Apr-98	0014	510000	0	510000	JMIWEL008
		2015-2016	Jamui	P	2235027890103	150676598	1-Feb-16	2561	17-Apr-98	0016	465000	0	465000	JMIWEL012
		2015-2016	Jamui	P	2235027890103	150677615	29-Jan-16	2561	17-Apr-98	0027	139000	0	139000	JMIWEL018
		2015-2016	Jamui	P	2235027890103	150684732	1-Feb-16	2561	17-Apr-98	0005	195000	0	195000	JMIWEL011
		2015-2016	Jamui	P	2235027890103	150677631	2-Feb-16	2561	17-Apr-98	0009	279000	0	279000	JMIWEL020
		2015-2016	Jamui	P	2235027890103	150693735	6-Feb-16	2561	17-Apr-98	0034	385000	0	385000	JMIWEL001
15	Urban Development and Housing	2015-2016	Jamui	P	2235021020117	150917760	26-Mar-16	00	26-Mar-16	0280	10000	0	10000	JMIWEL024
		2007-2008	Jamui	NP	2015001090001	24/07-08	11-May-07	594	26-Apr-07	0001A	150000	149930	70	JMI000000
		2007-2008	Jamui	NP	2015001090001	10/07-08	24-May-07	811	21-May-07	0002A	244000	243913	87	JMI000000
		2009-2010	Jamui	P	2217808000131	3	11-Mar-10	2561	17-Apr-98	0001	307926	0	307926	JMI000000
		2009-2010	Jamui	P	2217808000131	2	11-Mar-10	2561	17-Apr-98	0002	153900	0	153900	JMI000000
		2010-2011	Jamui	P	2215011930101	6	30-Mar-11	154	1-Mar-11	0035	919600	0	919600	JMIURB002
		2010-2011	Jamui	P	2217808000131	2	22-Mar-11	143	14-Feb-11	0001	471588	0	471588	JMIURB004
16	Water Resources	2012-2013	Jamui	NP	2015001090001	120041371	14-May-12	2561	17-Apr-98	0007	1210000	0	1210000	JMIELC001
		2009-2010	Jamui	P	4700040010101	76	6-Nov-09	2561	17-Apr-98	0015	4000	0	4000	JMI000000
		2009-2010	Jamui	P	4700040010101	99	31/12/0009	2561	17/04/0098	0014	83300	0	83300	JMI000000
		2009-2010	Jamui	P	4700040010101	100	31/12/0009	2561	17/04/0098	0015	710161	0	710161	JMI000000
		2009-2010	Jamui	P	4700040010101	101	31/12/0009	2561	17/04/0098	0017	10000	0	10000	JMI000000
		2009-2010	Jamui	P	4700040010101	109	26-Feb-10	493	27-Feb-09	0019	82522	0	82522	JMI000000
TOTAL											349697625	145685179	204012446	