

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- JEHANABAD

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	2015-2016	Jehanabad	P	2401001090103	150536250	10-Dec-15	2561	17/04/0098	0007	329511	0	329511	JNDRUR001	
		2015-2016	Jehanabad	P	2401001090103	150573020	23-Dec-15	2561	17/04/0098	0030	4994072	0	4994072	JNDRUR001	
		2015-2016	Jehanabad	P	2401001090103	52	4-Nov-15	1185	17-Jul-15	0021	872032	0	872032	JNDRUR003	
2	Animal and Fisheries Resource	2015-2016	Jehanabad	P	2405001010104	150699000	17-Feb-16	NA	2-Feb-16	0012	503100	0	503100	JNDANI002	
3	Education	2015-2016	Jehanabad	P	2202011090103	150833046	18-Mar-16	120	2-Mar-16	0087	7000000	0	7000000	JNDHRD012	
4	Election	2004-2005	Jehanabad	NP	2015001050001	4	14-Apr-04	51	12-Apr-04	0004A	1800000	1192685	607315	JND000000	
		2004-2005	Jehanabad	NP	2015001050001	34	24-Mar-05	158	1-Dec-04	0005	114749	114560	189	JND000000	
		2004-2005	Jehanabad	NP	2015001050001	32	25-Mar-05	136	21-Sep-04	0006	168830	109650	59180	JND000000	
		2004-2005	Jehanabad	NP	2015001030001	31	24-Mar-05	151	4-Nov-04	0008	40000	0	40000	JND000000	
		2004-2005	Jehanabad	NP	2015001060001	39	30-Mar-05	55	29-Mar-05	0003D	1200000	277155	922845	JND000000	
		2005-2006	Jehanabad	NP	2015001080001	12	30-Sep-05	107	15-Sep-05	0001D	45000	36727	8273	JND000000	
		2005-2006	Jehanabad	NP	2015001080001	11	30-Sep-05	107	15-Sep-05	0002D	1766900	1161551	605349	JND000000	
		2010-2011	Jehanabad	NP	2015001060001	24	21-Oct-10	2561	17-Apr-98	0024	2057750	2038750	19000	JNDELCO01	
		2010-2011	Jehanabad	NP	2015001060001	31	21-Oct-10	2561	17-Apr-98	0031	536750	520470	16280	JNDRUR005	
		2014-2015	Jehanabad	NP	2015001050001	140001162	5-Apr-14	779	4-Apr-14	0001	7619600	4060534	3559066	JNDELCO01	
		2014-2015	Jehanabad	NP	2015001050001	140001643	9-Apr-14	779	4-Apr-14	0002	177000	0	177000	JNDREV013	
		2014-2015	Jehanabad	NP	2015001050001	140002829	9-Apr-14	779	4-Apr-14	0003	903000	0	903000	JNDREV012	
		2014-2015	Jehanabad	NP	2015001050001	140002331	9-Apr-14	779	4-Apr-14	0007	315200	0	315200	JNDREV017	
		2014-2015	Jehanabad	NP	2015001050001	140002164	9-Apr-14	779	4-Apr-14	0008	63000	0	63000	JNDRUR003	
		2014-2015	Jehanabad	NP	2015001050001	140002572	10-Apr-14	779	4-Apr-14	0006	394000	0	394000	JNDREV016	
		2014-2015	Jehanabad	NP	2015001050001	140004249	11-Apr-14	779	4-Apr-14	0009	476200	0	476200	JNDREV007	
		2014-2015	Jehanabad	NP	2015001050001	140002210	12-Apr-14	779	4-Apr-14	0010	168000	0	168000	JNDRUR001	
		2014-2015	Jehanabad	NP	2015001050001	140003913	12-Apr-14	779	4-Apr-14	0011	74000	0	74000	JNDRUR006	
		2014-2015	Jehanabad	NP	2015001050001	140002063	9-Apr-14	779	4-Apr-14	0015	551600	0	551600	JNDREV008	
		2014-2015	Jehanabad	NP	2015001050001	140006507	15-Apr-14	779	4-Apr-14	0014	876650	0	876650	JNDREV005	
		2015-2016	Jehanabad	NP	2015001060001	150371013	21-Sep-15	2561	17-Apr-98	0006	14454000	7007748	7446252	JNDELCO01	
		2015-2016	Jehanabad	NP	2015001060001	150378272	23-Sep-15	2561	17-Apr-98	0009	903000	0	903000	JNDRUR004	
		2015-2016	Jehanabad	NP	2015001060001	150378336	23-Sep-15	2561	17-Apr-98	0007	489000	0	489000	JNDRUR003	
		2015-2016	Jehanabad	NP	2015001060001	150376246	23-Sep-15	2561	17-Apr-98	0008	1468000	0	1468000	JNDELCO01	
		2015-2016	Jehanabad	NP	2015001060001	150379314	24-Sep-15	2561	17-Apr-98	0010	961000	0	961000	JNDRUR013	
		2015-2016	Jehanabad	NP	2015001060001	150380583	6-Oct-15	2561	17-Apr-98	0012	1135000	0	1135000	JNDRUR001	
		2015-2016	Jehanabad	NP	2015001060001	150394646	6-Oct-15	2561	17-Apr-98	0013	567000	0	567000	JNDRUR006	
		2015-2016	Jehanabad	NP	2015001060001	150399473	6-Oct-15	2561	17-Apr-98	0014	949000	0	949000	JNDRUR005	
2015-2016	Jehanabad	NP	2015001060001	150412360	7-Oct-15	2561	17-Apr-98	0009	485000	0	485000	JNDRUR002			
5	Food and Consumer Protection	2003-2004	Jehanabad	P	3456008000101	32	6-Feb-04	2561	17-Apr-98	0003A	6000	0	6000	JND000000	
6	Home	2010-2011	Jehanabad	NP	2055008000001	15	2-Nov-10	2561	17-Apr-98	0034	3598550	3040516	558034	JNDPER015	
		2010-2011	Jehanabad	NP	2055008000001	67	20-Oct-10	2561	17-Apr-98	0112	50000	0	50000	JNDAGR001	
		2010-2011	Jehanabad	NP	2055008000001	68	20-Oct-10	2561	17-Apr-98	0113	15000	0	15000	JNDAGR001	

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6	Home	2010-2011	Jehanabad	NP	2055008000001	116	20-Oct-10	2561	17-Apr-98	0135	50000	0	50000	JNDAGR001
		2010-2011	Jehanabad	NP	2055008000001	117	20-Oct-10	2561	17-Apr-98	0136	15000	0	15000	JNDAGR001
		2010-2011	Jehanabad	NP	2055008000001	24	20-Oct-10	2561	17-Apr-98	0142	50000	0	50000	JNDAGR001
		2015-2016	Jehanabad	NP	2070001070001	150427674	9-Oct-15	55	6-Oct-15	0003	1046500	0	1046500	JNDHOM005
		2015-2016	Jehanabad	NP	2055001010005	150350439	10-Sep-15	na	10-Sep-15	0077	25000	0	25000	JNDHOM001
		2015-2016	Jehanabad	NP	2055000010009	150376778	22-Sep-15	na	22-Sep-15	0157	4529000	0	4529000	JNDPER015
		2015-2016	Jehanabad	NP	2055000010009	150376596	22-Sep-15	na	22-Sep-15	0158	2198000	0	2198000	JNDPER015
		2015-2016	Jehanabad	NP	2055000010009	150376876	22-Sep-15	na	22-Sep-15	0159	4718000	0	4718000	JNDPER015
7	Law	2015-2016	Jehanabad	NP	2055001090012	150349740	10-Sep-15	na	10-Sep-15	0076	170000	0	170000	JNDHOM001
		2003-2004	Jehanabad	NP	2014001050005	14	16-Jul-03	14	9-Jul-03	0018	1760	0	1760	JND000000
		2003-2004	Jehanabad	NP	2014001050005	19	16-Jul-03	19	10-Jul-03	0019	3725	0	3725	JND000000
		2003-2004	Jehanabad	NP	2014001050005	17	16-Jul-03	17	9-Jul-03	0020	205	0	205	JND000000
		2003-2004	Jehanabad	NP	2014001050005	16	16-Jul-03	16	9-Jul-03	0021	9664	0	9664	JND000000
		2003-2004	Jehanabad	NP	2014001050005	18	16-Jul-03	18	9-Jul-03	0004A	2827	0	2827	JND000000
		2003-2004	Jehanabad	NP	2014001050005	15	16-Jul-03	15	9-Jul-03	0005A	421	0	421	JND000000
		2003-2004	Jehanabad	NP	2014001050005	20	24-Jul-03	20	16-Jul-03	0006A	275	0	275	JND000000
		2003-2004	Jehanabad	NP	2014001050005	21	24-Jul-03	21	16-Jul-03	0007A	1944	0	1944	JND000000
		2009-2010	Jehanabad	NP	2014001050001	36	28-Oct-09	2561	17-Apr-98	0001	2500	0	2500	JND000000
		2009-2010	Jehanabad	NP	2014001050001	41	27-Dec-09	2561	17-Apr-98	0007	2221	0	2221	JND000000
		2009-2010	Jehanabad	NP	2014001050001	43	27-Nov-09	2561	17-Apr-98	0008	8263	0	8263	JND000000
		2009-2010	Jehanabad	NP	2014001050001	44	27-Nov-09	2561	17-Apr-98	0009	4689	0	4689	JND000000
2009-2010	Jehanabad	NP	2014001050001	45	11-Dec-09	2561	17-Apr-98	0011	5000	0	5000	JND000000		
2009-2010	Jehanabad	P	2014001170101	40	30-Oct-09	2561	17-Apr-98	0001A	2000	0	2000	JND000000		
8	Panchayati Raj	2006-2007	Jehanabad	NP	2015001090002	4	22-May-06	6	20-May-06	0002A	3013283	3013175	108	JND000000
		2008-2009	Jehanabad	P	2515000010104	50	20-Mar-09	2561	17-Apr-98	0002A	48650	48586	64	JND000000
		2008-2009	Jehanabad	P	2515000010104	48	20-Mar-09	2561	17-Apr-98	0003A	533440	533437	3	JND000000
		2008-2009	Jehanabad	P	2515000010104	49	21-Mar-09	2561	17-Apr-98	0004A	48650	48621	29	JND000000
		2008-2009	Jehanabad	NP	2515001970001	18	06/03/0009	2561	17/04/0098	0001G	1066259	1066229	30	JND000000
		2008-2009	Jehanabad	P	2515008000113	35	31-Mar-09	2561	17-Apr-98	0003N	50800000	50799960	40	JND000000
		2008-2009	Jehanabad	NP	2515008000012	89	30-Dec-08	2561	17-Apr-98	0004C	343528	336601	6927	JND000000
		2008-2009	Jehanabad	NP	2015001090002	55	27-Mar-09	84	25-Mar-09	0001D	1452516	0	1452516	JND000000
		2009-2010	Jehanabad	P	2515008000113	04	31-Dec-09	7228	9-Dec-09	0002C	69685000	69684995	5	JND000000
		2009-2010	Jehanabad	NP	2015001090002	43	30-Mar-10	2561	17-Apr-98	0023	1147425	0	1147425	JND000000
		2009-2010	Jehanabad	NP	2515001980001	07	09/03/0010	2561	17/04/0098	0026	16418462	16418406	56	JND000000
		2010-2011	Jehanabad	NP	2015001090002	67	29-Mar-11	2561	17-Apr-98	0047	190000	189900	100	JNDRUR005
		2010-2011	Jehanabad	P	2515008000113	38	31-Dec-10	2561	17/04/0098	0012	250000000	249999600	400	JNDPER015
		2015-2016	Jehanabad	NP	2015001090002	150796126	9-Mar-16	31	29-Jan-16	0007	6262200	0	6262200	JNDPNR001
		2015-2016	Jehanabad	NP	2015001090002	150796206	9-Mar-16	31	29-Jan-16	0008	2000000	0	2000000	JNDPNR001
		2015-2016	Jehanabad	NP	2015001090002	150796260	9-Mar-16	31	29-Jan-16	0009	1955340	0	1955340	JNDPNR001
2015-2016	Jehanabad	NP	2015001090002	150887607	21-Mar-16	37	17-Mar-16	0015	3143880	0	3143880	JNDPNR001		
2015-2016	Jehanabad	NP	2015001090002	150887712	21-Mar-16	37	17-Mar-16	0016	2506158	0	2506158	JNDPNR001		
9	Planning and Development	2008-2009	Jehanabad	P	2053008000104	20	21/01/0009	2561	17-Apr-98	0001G	75000000	74999695	305	JND000000
		2011-2012	Jehanabad	P	4515001020101	20	16-Aug-11	2561	17-Apr-98	0003	100000000	99999974	26	JNDPER012

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10	Public Health Engineering	2014-2015	Jehanabad	P	4215011020230	140933239	24-Mar-15	00	24-Mar-15	0001	114000000	21990479	92009521	JNDPUB002
11	Road Construction	2010-2011	Jehanabad	NP	3054030520001	101	30-Oct-10	2561	17-Apr-98	0015	15250	15200	50	JNDROA001
		2014-2015	Jehanabad	P	5054031010104	02	27-Jan-15	183	23-Dec-14	0001	11500000	5371958	6128042	JNDPER015
12	Rural Development	2002-2003	Jehanabad	NP	2515001020010	68	6-Mar-03	669	24-Sep-03	0010A	10000	0	10000	JND000000
		2002-2003	Jehanabad	NP	2515001020010	01	5-Mar-03	669	24-Sep-02	0007A	6000	0	6000	JND000000
		2002-2003	Jehanabad	NP	2515001020010	03	5-Mar-03	669	24-Sep-03	0008A	1908	0	1908	JND000000
		2002-2003	Jehanabad	NP	2515001020010	02	5-Mar-03	669	24-Sep-03	0009A	10000	0	10000	JND000000
		2002-2003	Jehanabad	NP	2515001020010	67	6-Mar-03	669	24-Sep-03	0011A	1908	0	1908	JND000000
		2006-2007	Jehanabad	P	2501018000102	29	19-Mar-07	99	7-Jun-07	0001	508579	0	508579	JND000000
13	Social Welfare	2002-2003	Jehanabad	P	2236021010005	10	3-Feb-03	64	18-Nov-03	0001	117600	117450	150	JND000000
		2002-2003	Jehanabad	P	2235021020020	30	07/02/0003	67	02/12/0002	0004B	10000	0	10000	JND000000
		2002-2003	Jehanabad	P	2235021020020	42	31/03/0003	67	02/12/0002	0010G	7079	0	7079	0
		2002-2003	Jehanabad	P	2235021030050	96	31/03/0003	9	11/02/0003	0001F	390000	350000	40000	JND000000
		2002-2003	Jehanabad	P	2235021020020	36	13/03/0003	67	02/12/0002	0003G	261240	260667	573	JND000000
		2002-2003	Jehanabad	P	2235602000010	36	31/03/0003	22	10/01/0003	0001C	116000	0	116000	JND000000
		2002-2003	Jehanabad	P	2235602000010	35	31/03/0003	14	31/12/0002	0002C	58000	0	58000	JND000000
		2002-2003	Jehanabad	P	2235021020020	40	26/03/0003	67	02/12/0002	0005G	10000	0	10000	JND000000
		2002-2003	Jehanabad	P	2235021020040	27	31/03/0003	1199	15/11/0002	0043	10000	0	10000	JND000000
		2002-2003	Jehanabad	P	2235021020040	26	31/03/0003	1199	15/11/0002	0044	10000	9999.67	0.33	JND000000
		2002-2003	Jehanabad	P	2235021020040	23	31/03/0003	1199	15/11/0002	0045	10000	9999.5	0.5	JND000000
		2002-2003	Jehanabad	P	2235021020040	20	30/03/0003	1199	15/11/0002	0029	9916	9896	20	JND000000
		2002-2003	Jehanabad	P	2235021020020	9	03/03/0003	1199	15/11/0002	0002	10000	0	10000	JND000000
		2002-2003	Jehanabad	P	2235021020040	29	31/03/0003	1199	15/11/0002	0035	10000	0	10000	JND000000
		2003-2004	Jehanabad	NP	2235601020005	20	18/08/0003	02	23/05/0003	0002C	160	0	160	JND000000
		2003-2004	Jehanabad	NP	2235021020002	9	20/10/0003	1095	18/08/0003	0003A	404700	404295	405	JND000000
		2003-2004	Jehanabad	P	2235021020602	20	16/10/0003	1143	25/08/0003	0006B	10000	0	10000	JND000000
		2003-2004	Jehanabad	P	2235021020602	21	23/10/0003	1143	25/08/0003	0007B	10000	0	10000	JND000000
		2003-2004	Jehanabad	P	2235021020603	15	23/10/0003	1229	09/09/0003	0012C	10000	0	10000	JND000000
		2003-2004	Jehanabad	P	2236021010801	10	13-Oct-03	1036	7-Aug-03	0001	397600	397200	400	JND000000
		2003-2004	Jehanabad	P	2236021010801	14	24-Jan-04	1094	18-Aug-03	0002	576000	575935	65	JND000000
		2004-2005	Jehanabad	NP	2235021020002	06	27/09/0004	05	28/07/0004	0002A	1341900	1341899.6	0.4	JND000000
		2004-2005	Jehanabad	P	2236021010801	22	29-Oct-04	2561	17-Apr-98	0001	236000	235950	50	JND000000
		2004-2005	Jehanabad	P	2236021010801	34	31-Mar-05	2561	17/04/0098	0004	4580	3900	680	JND000000
		2004-2005	Jehanabad	P	2236021010801	15	18-Feb-05	2561	17/04/0098	0001	1360000	1359360	640	JND000000
		2006-2007	Jehanabad	P	2236021010102	12	29-Sep-06	06	29-Jun-06	0005	2842140	2842139.45	0.55	JND000000
		2006-2007	Jehanabad	P	2236021010102	158	26-Mar-07	2561	17/04/0098	0005	2322495	2322494.5	0.5	JND000000
		2007-2008	Jehanabad	P	2235021020602	29	29/03/0008	53	19/03/0008	0067E	44500	0	44500	JND000000
		2007-2008	Jehanabad	P	2236021010602	29	18/03/0008	2561	17/04/0098	0008	2274773	2274772.75	0.25	JND000000
		2008-2009	Jehanabad	P	2236021010602	43	31-Mar-09	2561	17-Apr-98	0005A	1399860	1393825	6035	JND000000
		2008-2009	Jehanabad	P	2236021010602	54	31-Mar-09	2561	17-Apr-98	0012A	63630	61460	2170	JND000000
		2008-2009	Jehanabad	P	2236021010602	58	31-Mar-09	2561	17-Apr-98	0014A	314048	313885	163	JND000000

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14	Social Welfare	2008-2009	Jehanabad	P	2236021010102	49	24-Mar-09	2561	17-Apr-98	0004	933240	932875	365	JND000000
		2008-2009	Jehanabad	P	2236021010102	55	28-Mar-09	2561	17-Apr-98	0010	63630	61460	2170	JND000000
		2008-2009	Jehanabad	P	2236021010102	57	28-Mar-09	2561	17-Apr-98	0013	314048	313885	163	JND000000
		2015-2016	Jehanabad	P	2235021020117	150682680	1-Feb-16	2561	17-Apr-98	0003	1210000	0	1210000	JNDWEL006
		2015-2016	Jehanabad	P	2235021020117	150695155	4-Feb-16	2561	17-Apr-98	0012	1664000	0	1664000	JNDWEL005
		2015-2016	Jehanabad	P	2235021020117	150722932	15-Feb-16	2561	17-Apr-98	0025	984000	0	984000	JNDWEL009
		2015-2016	Jehanabad	P	2235027890103	150682699	1-Feb-16	2561	17-Apr-98	0002	285000	0	285000	JNDWEL006
		2015-2016	Jehanabad	P	2235027890103	150695195	4-Feb-16	2561	17-Apr-98	0013	416000	0	416000	JNDWEL005
		2015-2016	Jehanabad	P	2235027890103	150722893	15-Feb-16	2561	17-Apr-98	0026	246000	0	246000	JNDWEL009
		2015-2016	Jehanabad	P	2235027890103	150688485	19-Feb-16	2561	17/04/0098	0001	178000	0	178000	JNDWEL003
		2015-2016	Jehanabad	P	2235027890103	150680300	29-Feb-16	2561	17/04/0098	0026	495000	0	495000	JNDWEL002
		2015-2016	Jehanabad	P	2235027890103	150737122	18-Feb-16	2561	17/04/0098	0357	149000	0	149000	JNDWEL008
		2015-2016	Jehanabad	P	2235027890103	150726462	29-Feb-16	2561	17/04/0098	0167	154000	0	154000	JNDWEL007
		2015-2016	Jehanabad	P	2235021020117	150688517	19-Feb-16	2561	17/04/0098	0004	712000	0	712000	JNDWEL003
2015-2016	Jehanabad	P	2235021020117	150680223	29-Feb-16	2561	17/04/0098	0027	1980000	0	1980000	JNDWEL002		
2015-2016	Jehanabad	P	2235021020117	150737013	18-Feb-16	2561	17/04/0098	0358	596000	0	596000	JNDWEL008		
2015-2016	Jehanabad	P	2235021020117	150726404	29-Feb-16	2561	17/04/0098	0164	616000	0	616000	JNDWEL007		
	Tourism	2012-2013	Jehanabad	P	3452808000102	120922083	30-Mar-13	2561	17-Apr-98	0003	1000000	999994	6	JNDPER015
TOTAL											809281063	630670504	178610559	