

**Pending AC/DC Bills Details**

(Office wise)

**BDO - Surajgarha**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2002-03	NP	2235601020005	142	31.03.2003	0026F	4500	0	4500
2	2011-12	P	2235021030109	89429	08.11.2011	12	420000	0	420000
3	2015-16	NP	2015001090002	75211	18.03.2016	32	741000	441357	299643
<b>Total</b>							<b>1165500</b>	<b>441357</b>	<b>724143</b>

**Pending AC/DC Bills Details**

(Office wise)

**BDO - Barhiya**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2010-11	NP	2245011010002	122	20.12.2010	13	100000	0	100000
2	2015-16	NP	2015001090002	43468	21.03.2016	59	243200	0	243200
3	2015-16	NP	2015001090002	43507	21.03.2016	60	640000	0	640000
<b>Total</b>							<b>983200</b>	<b>0</b>	<b>983200</b>

**Pending AC/DC Bills Details**

(Office wise)

**BDO - Chanan**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2006-07	NP	2015001090002	6	31.05.2006	0014A	70000	0	70000
2	2010-11	P	2235021010102	108	24.03.2011	140	40000	36000	4000
3	2011-12	P	2235021010102	5162	17.03.2012	60	17000	15300	1700
4	2015-16	NP	2015001090002	78554	21.03.2016	42	271700	0	271700
5	2015-16	NP	2015001090002	78572	21.03.2016	43	715000	0	715000
<b>Total</b>							<b>1113700</b>	<b>51300</b>	<b>1062400</b>

**Pending AC/DC Bills Details**

(Office wise)

**BDO - Pipariya**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2002-03	P	2235601020005	39	31.03.2003	0020F	870000	0	870000
2	2006-07	NP	2015001090002	3	17.05.2006	0004A	127500	0	127500
<b>Total</b>							<b>997500</b>	<b>0</b>	<b>997500</b>

**Pending AC/DC Bills Details**

(Office wise)

**CO, Halsi**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2009-10	N	2245021010006	53	12.3.2010	0007	15000	0	15000
<b>Total</b>							<b>15000</b>	<b>0</b>	<b>15000</b>

**Pending AC/DC Bills Details**

(Office wise)

**Asst. Dir. Social Security**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2008-09	P	2235021010110	28	15.03.2009	0002B	500000	0	500000
2	2008-09	P	2235601020101	22	25.03.2009	0002K	50000	0	50000
3	2008-09	P	2235601020101	24	15.03.2009	0003K	51722	0	51722
4	2008-09	P	2235021010110	27	24.3.2009	0001B	5000	0	5000
5	2010-11	N	2235021060008	81720	31.03.2011	213	6000	0	6000
<b>Total</b>							<b>612722</b>	<b>0</b>	<b>612722</b>

**Pending AC/DC Bills Details**

(Office wise)

**CDPO - Suryagarha**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2006-07	P	2236021010102	22	31.03.2007	0004	3229223	3229222.6	0.4
2	2007-08	P	2236021010102	7	31.03.2007	0003	5302500	5302499.5	0.5
3	2009-10	P	2236021010602	9	17.09.2009	0009	2502300	2502299.6	0.4
6	2015-16	P	2235027890103	26	17.02.2016	48	590000	0	590000
<b>Total</b>							<b>11624023</b>	<b>11034021.7</b>	<b>590001.3</b>

**Pending AC/DC Bills Details**

(Office wise)

**Civil Court, Lakhisarai**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2003-04	N	2014001050005	2	03.07.2003	0003	651	0	651
2	2003-04	N	2014001050005	1	03.07.2003	0004	5418	0	5418
3	2003-04	N	2014001050005	2	16.05.2003	0005	5250	0	5250
4	2003-04	N	2014001050005	3	07.05.2003	0006	1000	0	1000
5	2005-06	N	2014001050001	5	29.11.2005	0019	559	0	559
6	2005-06	N	2014001050001	6	19.11.2005	0020	842	0	842
7	2014-15	NP	2014001050001	9295	07.11.2014	0022	5000	0	5000
<b>Total</b>							<b>18720</b>	<b>0</b>	<b>18720</b>

**Pending AC/DC Bills Details**

(Office wise)

**Dist - Co-operative office, LKR**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2015-16	P	4425000510203	3837	09.03.2016	0002	6192000	0	6192000
2	2015-16	P	4425000510303	3826	06.03.2016	0001	4128000	0	4128000
<b>Total</b>							<b>10320000</b>	<b>0</b>	<b>10320000</b>

**Pending AC/DC Bills Details**

(Office wise)

**Dist Welfare LKR**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2002-03	N	2235021010060	92	31.03.2003	0001B	36960	0	36960
2	2002-03	P	2235021010015	84	31.03.2003	0001A	60000	0	60000
3	2004-05	P	2235021010105	80	02.04.2005	0001	35000	0	35000
4	2010-11	P	2052000900101	14161	30.03.2011	0001	7367	0	7367
<b>Total</b>							<b>139327</b>	<b>0</b>	<b>139327</b>

**Pending AC/DC Bills Details**

(Office wise)

**Dist - DPRO, LKS**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2011-12	N	2015001090002	02749	21.4.2011	0001	5781035	5140345	640690
2	2015-16	NP	2015001090002	44825	30.03.2016	0070	8156720	4141965	4014755
<b>Total</b>							<b>13937755</b>	<b>9282310</b>	<b>4655445</b>

**Pending AC/DC Bills Details**

(Office wise)

**Dist - EDU DSE , LKS**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
4	2010-11	P	2202011090102	33234	17.1.2011	0113	12779200	12735000	44200
5	2010-11	N	2202018000013	33232	17.1.2011	0112	1040000	1035000	5000
<b>Total</b>							<b>13819200</b>	<b>13770000</b>	<b>49200</b>

**Pending AC/DC Bills Details**

(Office wise)

**Rural Work Division, Lakhisarai**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2015-16	P	5054031010104	82135	24.09.2015	0001	2500000	0	2500000
<b>Total</b>							<b>2500000</b>	<b>0</b>	<b>2500000</b>

**Pending AC/DC Bills Details**

(Office wise)

**Ex Officer Municipality, Barahiya**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2007-08	P	2215011930101	3	20.03.2008	0001A	1869600	1692819	176781
<b>Total</b>							<b>1869600</b>	<b>1692819</b>	<b>176781</b>

**Pending AC/DC Bills Details**

(Office wise)

**Building Division, Lakhisarai**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2015-16	P	5054031010104	36827	18.09.2015	0002	2200000	1328507	871493
<b>Total</b>							<b>2200000</b>	<b>1328507</b>	<b>871493</b>

**Pending AC/DC Bills Details**

(Office wise)

**Dist Agriculture office, Lakhisarai**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2010-11	P		42565	15.02.2011	0039	6037020	5743676	293344
<b>Total</b>							<b>6037020</b>	<b>5743676</b>	<b>293344</b>

**Pending AC/DC Bills Details**

(Office wise)

**Dist - DM, LKR**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2005-06	P	4210020510101	7	28.3.2006	0002	7468800	0	7468800
2	2005-06	NP	2210031030001	3	23.3.2006	0024E	3300000	0	3300000
3	2005-06	NP	2210031030001	2	23.3.2006	0025E	1000000	231553	768447
4	2010-11	NP	2245021010007	2	23.1.2010	0009	60000	59671	329
5	2015-16	P	2245808000102	28909	30.06.2015	0001	4575	3900	675
6	2015-16	P	2245808000102	28920	30.06.2015	0002	5000	4000	1000
7	2015-16	P	2245808000102	28900	30.06.2015	0003	160000	109006	50994
8	2015-16	P	2245808000102	28889	30.06.2015	0004	80000	61020	18980
<b>Total</b>							<b>12078375</b>	<b>469150</b>	<b>11609225</b>

**Pending AC/DC Bills Details**

(Office wise)

**Dist - NDC, LKS**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawn Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2008-09	P	2235028000104	18	10.12.2008	0001A	1853000	921000	932000
2	2008-09	P	2235031020101	15	26.11.2008	0001B	2500000	0	2500000
3	2008-09	P	4202031010101	21	02.03.2009	0001	800000	0	800000
4	2009-10	P	4202031010101	37	27.3.2010	0001	3095000	0	3095000
5	2009-10	P	4202031010101	95	31.3.2010	0002	500000	0	500000
6	2010-11	P	2217808000124	29210	31.3.2011	0007	12700000	10593051	2106949
7	2011-12	P	4250008000102	61616	12.11.2011	0001	984000	947022	36978
8	2011-12	P	4235600510101	1984	25.11.2011	0001	10000000	9238404	761596
9	2014-15	NP		503	05.04.2014	0002	8200000	7854709	345291
<b>Total</b>							<b>40632000</b>	<b>29554186</b>	<b>11077814</b>

**Pending AC/DC Bills Details**

(Office wise)

**Dist- Election**

S.I.No	Financial Year	P/N	Budged Code	Bill No	Bill Date	Bill TV No	Amount Drawan Under AC Bills	Amount Adjusted by AG	Unadjusted Amount
1	2	3	4	5	6	7	8	9	10
1	2015-16	NP	2015001060001	5037968	23.09.2015	0003	9000000	8900443	99557
<b>Total</b>							<b>9000000</b>	<b>8900443</b>	<b>99557</b>