



प्रधान महालेखाकार (लेखा एवं हकदारी), बिहार, पटना
भारतीय लेखापरीक्षा एवं लेखा विभाग



AC/DC staus upto 01/2026 as on 31-JUL-26

VLC

Fin Yr	AC Bills	Dc Bills	AC Amount	DC Adjusted	Bal bills	Balance
Pre-CFMS						
2002-2003	6,987	5,577	3,32,20,15,901.88	3,00,71,99,807.64	1,410	31,48,16,094.24
2003-2004	12,570	11,646	5,48,41,30,558.53	5,08,92,70,911.64	924	39,48,59,646.89
2004-2005	10,701	9,959	9,57,71,60,201.78	9,13,61,14,096.16	742	44,10,46,105.62
2005-2006	6,064	5,465	23,76,31,43,539.25	22,84,41,88,593.48	599	91,89,54,945.77
2006-2007	6,978	6,474	38,44,31,65,606.91	36,44,87,12,162.66	504	1,99,44,53,444.25
2007-2008	7,073	6,545	38,51,10,94,684.35	38,08,62,62,079.13	528	42,48,32,605.22
2008-2009	8,039	7,427	23,48,04,08,920.60	23,10,80,69,951.30	612	37,23,38,969.30
2009-2010	12,703	11,558	40,05,71,07,045.44	39,06,01,11,222.37	1,145	99,69,95,823.07
2010-2011	12,413	11,574	70,15,37,35,330.22	69,04,61,67,422.51	839	1,10,75,67,907.71
2011-2012	8,626	7,670	49,74,41,95,263.00	48,95,43,15,382.82	956	78,98,79,880.18
2012-2013	1,863	1,613	16,92,49,16,093.00	16,54,01,55,370.00	250	38,47,60,723.00
2013-2014	1,294	1,127	7,28,60,67,126.00	6,68,83,69,695.00	167	59,76,97,431.00
2014-2015	2,097	1,890	20,40,06,25,880.00	19,13,84,29,998.35	207	1,26,21,95,881.65
2015-2016	3,926	3,356	82,73,13,53,468.00	81,73,60,97,217.90	570	99,52,56,250.10
2016-2017	1,383	984	18,08,67,59,669.00	15,67,61,59,415.00	399	2,41,06,00,254.00
2017-2018	1,540	1,110	29,06,91,27,982.00	25,58,07,20,642.56	430	3,48,84,07,339.44
2018-2019	1,453	1,074	6,31,50,31,817.00	4,54,65,35,589.60	379	1,76,84,96,227.40
Pre-CFMS:	105710	95049	4,83,35,00,39,086.96	4,64,68,68,79,558.12	10661	18,66,31,59,528.84
CFMS						
2019-2020	5,799	4,364	42,50,71,58,243.00	35,01,45,39,009.00	1,435	7,49,26,19,234.00
2020-2021	6,356	5,182	48,58,04,51,927.00	46,33,99,20,996.00	1,174	2,24,05,30,931.00
2021-2022	3,607	3,169	24,80,88,44,824.00	20,29,27,75,798.00	438	4,51,60,69,026.00
2022-2023	4,382	3,795	61,49,29,66,658.00	49,11,51,58,851.00	587	12,37,78,07,807.00
2023-2024	5,088	3,511	47,18,23,57,469.00	19,81,04,64,900.00	1,577	27,37,18,92,569.00
2024-2025	6,799	4,033	30,52,34,68,629.00	14,60,69,13,003.00	2,766	15,91,65,55,626.00
2025-2026	4,697	1,273	19,77,65,64,622.00	9,15,83,85,403.60	3,424	10,61,81,79,218.40
CFMS:	36728	25327	2,74,87,18,12,372.00	1,94,33,81,57,960.60	11401	80,53,36,54,411.40
Total:	1,42,438	1,20,376	7,58,22,18,51,458.96	6,59,02,50,37,518.72	22,062	99,19,68,13,940.24

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