



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



AC/DC staus as on 31-AUG-23

VLC

Fin Yr	Ac Bills	Dc Bills	Ac Amt	Dc Adjusted	Bal bills	Balance
2002-2003	6,987	5,540	3,32,20,15,901.88	2,99,83,11,219.14	1,447	32,37,04,682.74
2003-2004	12,570	11,602	5,48,41,30,558.53	5,08,39,41,489.64	968	40,01,89,068.89
2004-2005	10,701	9,940	9,57,71,60,201.78	9,13,20,37,290.31	761	44,51,22,911.47
2005-2006	6,064	5,438	23,76,31,43,539.25	22,76,14,63,561.28	626	1,00,16,79,977.97
2006-2007	6,978	6,456	38,44,31,65,606.91	36,43,83,24,009.66	522	2,00,48,41,597.25
2007-2008	7,073	6,511	38,51,10,94,684.35	37,96,36,69,939.13	562	54,74,24,745.22
2008-2009	8,039	7,369	23,48,04,08,920.60	23,04,58,91,397.05	670	43,45,17,523.55
2009-2010	12,703	11,463	40,05,71,07,045.44	38,97,78,49,345.37	1,240	1,07,92,57,700.07
2010-2011	12,413	11,528	70,15,37,35,330.22	68,89,93,24,991.51	885	1,25,44,10,338.71
2011-2012	8,626	7,614	49,74,41,95,263.00	48,86,28,87,892.82	1,012	88,13,07,370.18
2012-2013	1,863	1,581	16,92,49,16,093.00	16,39,53,42,270.00	282	52,95,73,823.00
2013-2014	1,294	1,098	7,28,60,67,126.00	6,36,22,24,449.00	196	92,38,42,677.00
2014-2015	2,097	1,867	20,40,06,25,880.00	18,94,75,76,070.35	230	1,45,30,49,809.65
2015-2016	3,926	3,249	82,73,13,53,468.00	81,42,41,77,905.00	677	1,30,71,75,563.00
2016-2017	1,383	918	18,08,67,59,669.00	14,56,04,76,651.00	465	3,52,62,83,018.00
2017-2018	1,540	1,017	29,06,91,27,982.00	22,19,44,40,683.36	523	6,87,46,87,298.64
2018-2019	1,453	716	6,31,50,31,817.00	3,96,57,33,021.60	737	2,34,92,98,795.40
2019-2020	5,799	518	42,50,71,58,243.00	27,18,32,21,837.00	5,281	15,32,39,36,406.00
2020-2021	6,356	534	48,58,04,51,927.00	39,87,92,24,131.00	5,822	8,70,12,27,796.00
2021-2022	3,607	227	24,80,88,44,824.00	14,49,27,41,877.00	3,380	10,31,61,02,947.00
2022-2023	4,382	67	61,49,29,66,658.00	7,10,52,47,717.00	4,315	54,38,77,18,941.00
2023-2024	371	2	7,22,74,68,260.00	62,10,306.00	369	7,22,12,57,954.00
Total:	1,26,225	95,255	6,67,96,69,28,998.96	5,46,68,03,18,054.22	30,970	1,21,28,66,10,944.74