



प्रधान महालखाकार (लखा एव हकदारा), बिहार, पटना
भारतीय लेखापरीक्षा एवं लेखा विभाग



Department wise progressive AC/DC status as on 30-SEP-23, ALL period

Rs. in cror

Dept Cd	Department Name	No of AC Bills			AC Bills Amount	Amount Adjusted	Balance AC Bill Amt
		Total	Adjusted	Balance			
AGR	Agriculture Department	2,573	2,183	390	925.55	831.93	93.62
ANI	Animal and Fisheries Resource Department	677	419	258	339.07	238.14	100.93
YOU	Art , Culture and Youth Department	734	518	216	55.51	30.99	24.52
BCW	Backward Community and MBC Welfare Department	39	38	1	0.67	0.67	0.00
BUI	Building Construction Department	65	41	24	105.18	94.90	10.28
CAB	Cabinet Secretariat Department	197	165	32	129.26	89.86	39.40
COO	Co-operative Department	264	118	146	310.63	210.30	100.33
COM	Commercial Tax Department	20	11	9	78.93	70.07	8.86
DIS	Disaster Management Department	387	329	58	7,101.41	7,044.61	56.80
EDU	Education Department	3,900	2,856	1,044	4,007.01	2,678.69	1,328.32
ELC	Election Department	508	468	40	185.90	182.70	3.20
ENE	Energy Department	47	42	5	602.79	601.86	0.93
FOR	Environment Forest and Climate Change Department	14,718	202	14,516	1,685.42	34.65	1,650.77
FIN	Finance Department	109	77	32	87.27	76.77	10.50
FOO	Food and Consumer Protection Department	58	35	23	542.61	523.28	19.33
GEN	General Administration Department	536	234	302	927.50	369.36	558.14
HEA	Health Department	377	241	136	3,288.73	1,471.48	1,817.25
HOM	Home Department	2,608	2,105	503	2,141.85	1,645.20	496.65
IND	Industries Department	449	323	126	2,686.09	626.94	2,059.15
INT	Information Technology Department	8		8	8.06	0.00	8.06
INF	Information and Public Relation Department	105	87	18	58.23	56.04	2.19
LAB	Labour Resource Department	283	266	17	337.30	316.68	20.62
LAW	Law Department	105	94	11	97.70	97.15	0.55
MIN	Mines and Geology Department	4	3	1	0.52	0.49	0.03
MII	Minor Water Resources Department	403	48	355	450.12	420.84	29.28
MIW	Minorities Welfare Department	116	73	43	187.78	155.59	32.19
PNR	Panchayati Raj Department	201	80	121	159.24	113.82	45.42
PAR	Parliamentary Affairs Department	47	27	20	10.55	2.42	8.13
PLA	Planning and Development Department	343	207	136	868.52	684.31	184.21
REG	Prohibition, Excise and Registration Department	197	131	66	268.19	119.89	148.30
PUB	Public Health Engineering Department	432	70	362	122.77	99.32	23.45
REV	Revenue and Land Reforms Department	5,990	5,208	782	2,886.57	2,787.78	98.79
ROA	Road Construction Department	132	78	54	3,346.19	3,031.42	314.77
RUR	Rural Development Department	8,643	6,701	1,942	8,113.53	7,967.14	146.39
RWD	Rural Works Department	127	119	8	144.74	143.79	0.95
SCW	SC & ST Welfare Department	240	201	39	318.70	179.97	138.73
SCI	Science and Technology Department	513	161	352	526.70	126.27	400.43
SOC	Social Welfare Department	47	3	44	403.76	0.53	403.23
SUG	Sugarcane Industries Department	94	86	8	32.32	31.83	0.49
TOU	Tourism Department	54	30	24	56.71	43.59	13.12
TRA	Transport Department	251	121	130	115.42	69.77	45.65
URB	Urban Development and Housing Department	232	177	55	234.08	224.43	9.65
VIG	Vigilance Department	3	2	1	0.59	0.01	0.58
WAT	Water Resources Department	316	84	232	254.47	240.89	13.58



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Rs. in cror

Dept Cd	Department Name	No of AC Bills			AC Bills Amount	Amount Adjusted	Balance AC Bill Amt
		Total	Adjusted	Balance			
000	not found	78,702	71,085	7,617	21,869.79	20,995.99	873.80
Total:		1,25,854	95,547	30,307	66,073.93	54,732.36	11,341.57

Accountant - 03/2023

Adjustment date - 30-9-23