



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



AC/DC staus upto 09/2025 as on 31-MAR-26

VLC

Fin Yr	AC Bills	Dc Bills	AC Amount	DC Adjusted	Bal bills	Balance
Pre-CFMS						
2002-2003	6,987	5,568	3,32,20,15,901.88	3,00,40,76,103.14	1,419	31,79,39,798.74
2003-2004	12,570	11,640	5,48,41,30,558.53	5,08,52,53,718.64	930	39,88,76,839.89
2004-2005	10,701	9,954	9,57,71,60,201.78	9,13,33,58,610.66	747	44,38,01,591.12
2005-2006	6,064	5,457	23,76,31,43,539.25	22,82,46,04,551.98	607	93,85,38,987.27
2006-2007	6,978	6,472	38,44,31,65,606.91	36,44,34,64,406.66	506	1,99,97,01,200.25
2007-2008	7,073	6,539	38,51,10,94,684.35	38,08,49,62,992.13	534	42,61,31,692.22
2008-2009	8,039	7,415	23,48,04,08,920.60	23,07,44,85,925.05	624	40,59,22,995.55
2009-2010	12,703	11,540	40,05,71,07,045.44	39,05,39,29,670.37	1,163	1,00,31,77,375.07
2010-2011	12,413	11,571	70,15,37,35,330.22	69,04,22,20,541.51	842	1,11,15,14,788.71
2011-2012	8,626	7,661	49,74,41,95,263.00	48,94,31,05,967.82	965	80,10,89,295.18
2012-2013	1,863	1,606	16,92,49,16,093.00	16,53,84,43,989.00	257	38,64,72,104.00
2013-2014	1,294	1,126	7,28,60,67,126.00	6,68,83,55,695.00	168	59,77,11,431.00
2014-2015	2,097	1,888	20,40,06,25,880.00	19,13,83,17,678.35	209	1,26,23,08,201.65
2015-2016	3,926	3,341	82,73,13,53,468.00	81,70,57,37,612.90	585	1,02,56,15,855.10
2016-2017	1,383	981	18,08,67,59,669.00	15,64,32,17,927.00	402	2,44,35,41,742.00
2017-2018	1,540	1,099	29,06,91,27,982.00	25,28,59,01,859.56	441	3,78,32,26,122.44
2018-2019	1,453	1,036	6,31,50,31,817.00	4,50,47,13,513.60	417	1,81,03,18,303.40
Pre-CFMS:	105710	94894	4,83,35,00,39,086.96	4,64,19,41,50,763.37	10816	19,15,58,88,323.59
CFMS						
2019-2020	5,799	4,325	42,50,71,58,243.00	34,82,76,94,079.00	1,474	7,67,94,64,164.00
2020-2021	6,356	5,151	48,58,04,51,927.00	46,18,72,32,507.00	1,205	2,39,32,19,420.00
2021-2022	3,607	3,146	24,80,88,44,824.00	19,76,95,75,161.00	461	5,03,92,69,663.00
2022-2023	4,382	3,775	61,49,29,66,658.00	44,74,17,83,081.00	607	16,75,11,83,577.00
2023-2024	5,088	3,329	47,18,23,57,469.00	16,08,07,76,715.00	1,759	31,10,15,80,754.00
2024-2025	6,799	3,042	30,52,34,68,629.00	11,63,75,40,222.00	3,757	18,88,59,28,407.00
2025-2026	2,195	264	13,97,50,67,732.00	81,82,82,062.00	1,931	13,15,67,85,670.00
CFMS:	34226	23032	2,69,07,03,15,482.00	1,74,06,28,83,827.00	11194	95,00,74,31,655.00
Total:	1,39,936	1,17,926	7,52,42,03,54,568.96	6,38,25,70,34,590.37	22,010	1,14,16,33,19,978.59