



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



AC/DC status as on 30-SEP-23

VLC

Fin Yr	Ac Bills	Dc Bills	Ac Amt	Dc Adjusted	Bal bills	Balance
2002-2003	6,987	5,542	3,32,20,15,901.88	2,99,83,27,539.14	1,445	32,36,88,362.74
2003-2004	12,570	11,604	5,48,41,30,558.53	5,08,39,58,129.64	966	40,01,72,428.89
2004-2005	10,701	9,941	9,57,71,60,201.78	9,13,21,97,290.31	760	44,49,62,911.47
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	6,458	38,44,31,65,606.91	36,43,85,08,435.66	520	2,00,46,57,171.25
2007-2008	7,073	6,513	38,51,10,94,684.35	37,96,36,69,941.13	560	54,74,24,743.22
2008-2009	8,039	7,373	23,48,04,08,920.60	23,04,86,95,393.05	666	43,17,13,527.55
2009-2010	12,703	11,473	40,05,71,07,045.44	39,00,13,08,951.37	1,230	1,05,57,98,094.07
2010-2011	12,413	11,533	70,15,37,35,330.22	68,90,19,81,316.51	880	1,25,17,54,013.71
2011-2012	8,626	7,615	49,74,41,95,263.00	48,87,08,57,722.82	1,011	87,33,37,540.18
2012-2013	1,863	1,585	16,92,49,16,093.00	16,39,57,43,820.00	278	52,91,72,273.00
2013-2014	1,294	1,100	7,28,60,67,126.00	6,36,26,77,648.00	194	92,33,89,478.00
2014-2015	2,097	1,868	20,40,06,25,880.00	18,96,07,60,568.35	229	1,43,98,65,311.65
2015-2016	3,926	3,257	82,73,13,53,468.00	81,43,01,85,431.00	669	1,30,11,68,037.00
2016-2017	1,383	923	18,08,67,59,669.00	14,57,71,97,759.00	460	3,50,95,61,910.00
2017-2018	1,540	1,022	29,06,91,27,982.00	22,29,99,57,721.36	518	6,76,91,70,260.64
2018-2019	1,453	724	6,31,50,31,817.00	4,01,95,42,640.60	729	2,29,54,89,176.40
2019-2020	5,799	619	42,50,71,58,243.00	27,27,04,55,358.00	5,180	15,23,67,02,885.00
2020-2021	6,356	608	48,58,04,51,927.00	40,13,50,83,881.00	5,748	8,44,53,68,046.00
2021-2022	3,607	263	24,80,88,44,824.00	14,53,73,71,535.00	3,344	10,27,14,73,289.00
2022-2023	4,382	89	61,49,29,66,658.00	7,13,38,06,043.00	4,293	54,35,91,60,615.00
<b>Total:</b>	<b>1,25,854</b>	<b>95,548</b>	<b>6,60,73,94,60,738.96</b>	<b>5,47,32,37,50,686.22</b>	<b>30,306</b>	<b>1,13,41,57,10,052.74</b>

Acch month-03/2023

Adjustment date-30-9-23