



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



Department wise progressive AC/DC status as on 31-AUG-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	2,532	2,171	361	924.97	831.97	93.00
ANI	Animal and Fisheries Resource Department	657	407	250	338.56	237.76	100.80
YOU	Art , Culture and Youth Department	730	518	212	54.26	30.99	23.27
BCW	Backward Community and MBC Welfare Department	39	37	2	0.67	0.66	0.01
BUI	Building Construction Department	65	41	24	105.18	94.91	10.27
CAB	Cabinet Secretariat Department	195	165	30	127.26	89.86	37.40
COO	Co-operative Department	264	117	147	310.63	208.76	101.87
COM	Commercial Tax Department	19	10	9	71.79	69.39	2.40
DIS	Disaster Management Department	385	328	57	7,096.76	7,044.58	52.18
EDU	Education Department	3,884	2,845	1,039	3,890.55	2,671.32	1,219.23
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	13,780	165	13,615	1,578.82	35.37	1,543.45
FIN	Finance Department	108	75	33	87.27	76.85	10.42
FOO	Food and Consumer Protection Department	58	35	23	542.61	523.28	19.33
GEN	General Administration Department	519	202	317	639.46	353.26	286.20
HEA	Health Department	367	238	129	2,621.65	1,469.62	1,152.03
HOM	Home Department	2,564	2,084	480	1,957.08	1,638.00	319.08
IND	Industries Department	433	316	117	2,163.21	621.02	1,542.19
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	315.76	21.54
LAW	Law Department	104	94	10	97.69	97.15	0.54
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	79	122	159.24	114.02	45.22
PAR	Parliamentary Affairs Department	47	27	20	10.55	2.42	8.13
PLA	Planning and Development Department	343	207	136	868.52	676.07	192.45
REG	Prohibition, Excise and Registration Department	191	131	60	223.75	115.40	108.35
PUB	Public Health Engineering Department	432	52	380	122.77	97.29	25.48
REV	Revenue and Land Reforms Department	5,990	5,198	792	2,886.57	2,787.68	98.89
ROA	Road Construction Department	130	78	52	3,204.52	3,031.42	173.10
RUR	Rural Development Department	8,641	6,623	2,018	8,113.44	7,965.67	147.77
RWD	Rural Works Department	127	119	8	144.74	143.79	0.95
SCW	SC & ST Welfare Department	238	201	37	318.52	179.97	138.55
SCI	Science and Technology Department	435	148	287	508.65	123.55	385.10
SOC	Social Welfare Department	47	3	44	403.76	0.53	403.23
SUG	Sugarcane Industries Department	91	86	5	31.89	31.83	0.06
TOU	Tourism Department	54	26	28	56.71	42.25	14.46
TRA	Transport Department	250	117	133	115.40	69.40	46.00
URB	Urban Development and Housing Department	230	176	54	233.98	224.35	9.63
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	71,057	7,645	21,869.79	20,992.63	877.16
Total:		1,24,645	95,249	29,396	63,966.98	54,667.20	9,299.78