

बिहार सरकार  
उद्योग विभाग

पत्रांक—

सं०सं०-सं०सं०-ए०सी०-डी०सी०/यू०सी० उ०(स०)विधि(पत्राचार)-०२/१६

पटना/दिनांक—

प्रेषक,

संयुक्त उद्योग निदेशक,  
ए०सी०-डी०सी०/यू०सी० कोषांग  
उद्योग विभाग बिहार पटना।

सेवा में,

महाप्रबंधक, जिला उद्योग केन्द्र, नालन्दा/मोतिहारी/बेतिया/लखीसराय/किशनगंज/मधुबनी  
तथा वैशाली।

सहायक उद्योग निदेशक (रेशम), भागलपुर/पूर्णिया/मुजफ्फरपुर।

अग परियोजना पदाधिकारी, श्याम बाजार (बाँका)/इनारावरण, कटोरिया (बाँका)/गंगटामोड़ (मुंगेर)/  
अधौरा (कैमूर)/कौवाकोल (नवादा)।

विषय— लम्बित ए०सी० विपत्र का डी०सी० विपत्र में समायोजन तथा उपयोगिता प्रमाण पत्र के अद्यतन स्थिति  
के साथ बैठक में भाग लेने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि महालेखाकार कार्यालय से प्राप्त सहायक अनुदान मद की  
राशि का उपयोगिता प्रमाण पत्र तथा ए०सी० विपत्र का डी०सी० विपत्र की सूची (संलग्न) में आपके  
कार्यालय/संस्था को दी गई राशि, समायोजन हेतु लंबित दर्शायी गयी है।

वित्त विभाग के निदेशानुसार इसका समायोजन महालेखाकार कार्यालय, बिहार पटना से ससमय  
कराया जाना अनिवार्य है। इस संबंध में प्रधान सचिव वित्त विभाग की अध्यक्षता में प्रत्येक माह होने वाली  
समीक्षात्मक बैठक में निदेश दिया गया कि लंबित डी०सी० विपत्र / उपयोगिता प्रमाण पत्र की स्थिति में  
संबंधित विपत्र कोड से राशि की अगली निकासी अवरुद्ध होगी। राशि का निर्धारित समय सीमा के अंदर  
समायोजन नहीं कराया जाना वित्तीय अनियमितता का द्योतक है। ऐसी परिस्थिति में सारी जवाबदेही संबंधित  
कार्यान्वयन एजेंसी /निकासी एवं व्ययन पदाधिकारी की होगी।

अनुरोध है कि उक्त संबंध में दिनांक-27.12.2018 (बृहस्पतिवार) को अपराह्न 3.00 बजे उद्योग  
विभाग विकास भवन, पटना के सभाकक्ष में विभागीय स्तर पर आयोजित समीक्षात्मक बैठक में स्वयं/अपने  
प्राधिकृत पदाधिकारी के माध्यम से अद्यतन प्रतिवेदन के साथ भाग लेने की कृपा करें।

विश्वासभाजन,

ह०/—

संयुक्त उद्योग निदेशक  
ए०सी०-डी०सी०/यू०सी० कोषांग  
उद्योग विभाग बिहार पटना।

पटना/दिनांक— 18.12.18

ज्ञापांक:- 5803

सं०सं०-सं०सं०-ए०सी०-डी०सी०/यू०सी० उ०(स०)विधि(पत्राचार)-०२/१६

प्रतिलिपि:-आई०टी० मैनेजर उद्योग विभाग बिहार पटना को सूची विभागीय वेबसाइट पर अपलोड  
करने हेतु प्रेषित।

संयुक्त उद्योग निदेशक,  
ए०सी०-डी०सी०/यू०सी० कोषांग  
उद्योग विभाग, बिहार पटना।

**Finance Department, Govt. of Bihar**  
**AC/DC Status as per AG data for the period 2002-2003 to 2018-2019 (i.e. upto 31 March 2018)**  
**Data for Industries Department, Govt. of Bihar**

**AC Bill Details For Sericulture**

| Sl. No. | Treasury Code | Dept | Financial Year | Treasury    | P/ NP | Budget Code   | Bill No.   | Bill date | Sanction Order No. | Sanction Order Date. | Bill TV no. | Amount Drawn under AC | Amount Adjusted by AG | Unadjusted Amount | DDO Code (if available) | DDO                   |
|---------|---------------|------|----------------|-------------|-------|---------------|------------|-----------|--------------------|----------------------|-------------|-----------------------|-----------------------|-------------------|-------------------------|-----------------------|
| 1       | 2             | 3    | 4              | 5           | 6     | 7             | 8          | 9         | 10                 | 11                   | 12          | 13                    | 14                    | 15                | 16                      | 17                    |
| 1       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851001070101 | 170666140  | 18-Jan-18 | 143                | 11-Jan-18            | 0001        | 4080000               | 0                     | 4080000           | BNKIND003               | PPO TASAR, SHYAMBAZAR |
| 2       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851007890105 | 170666106  | 18-Jan-16 | 143                | 11-Jan-18            | 0002        | 6718000               | 0                     | 6718000           | BNKIND003               | PPO TASAR, SHYAMBAZAR |
| 3       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851007890105 | 170992787  | 28-Mar-18 | 1399               | 28-Mar-18            | 0034        | 1000000               | 0                     | 1000000           | BNKIND003               | PPO TASAR, SHYAMBAZAR |
| 4       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851007890105 | 170993027  | 28-Mar-18 | 1402               | 28-Mar-18            | 0035        | 750000                | 0                     | 750000            | BNKIND003               | PPO TASAR, SHYAMBAZAR |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>12548000</b>       | <b>0</b>              | <b>12548000</b>   |                         |                       |
| 5       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851001070101 | 170680198  | 24-Jan-18 | 13                 | 19-Jan-18            | 0006        | 4080000               | 0                     | 4080000           | BNKIND002               | PPO KATORIA           |
| 6       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851007890105 | 170680132  | 24-Jan-18 | 10                 | 19-Jan-18            | 0005        | 1020000               | 0                     | 1020000           | BNKIND002               | PPO KATORIA           |
| 7       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851007890105 | 170700766  | 30-Jan-18 | 11                 | 19-Jan-18            | 0008        | 1360000               | 0                     | 1360000           | BNKIND002               | PPO KATORIA           |
| 8       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851007890105 | 170713651  | 3-Feb-18  | 21                 | 1-Feb-18             | 0012        | 5276800               | 0                     | 5276800           | BNKIND002               | PPO KATORIA           |
| 9       | BNK           | IND  | 2017-2018      | Banka       | P     | 2851007890105 | 170713628  | 3-Feb-18  | 20                 | 1-Feb-18             | 0014        | 3332000               | 0                     | 3332000           | BNKIND002               | PPO KATORIA           |
| 10      | BNK           | IND  | 2017-2018      | Banka       | P     | 2851007890105 | 170993978  | 29-Mar-18 | 1402               | 28-Mar-18            | 0036        | 861000                | 0                     | 861000            | BNKIND002               | PPO KATORIA           |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>15929800</b>       | <b>0</b>              | <b>15929800</b>   |                         |                       |
| 11      | BBW           | IND  | 2017-2018      | Bhabhua     | P     | 2851007890105 | 170993411  | 30-Mar-18 | 01                 | 30-Mar-18            | 0007        | 687000                | 0                     | 687000            | BBWIND003               | PPO TASAR, ADHAURA    |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>687000</b>         | <b>0</b>              | <b>687000</b>     |                         |                       |
| 12      | BGP           | IND  | 2017-2018      | Bhagalpur   | P     | 2851001070101 | 170770597  | 21-Feb-18 | 206                | 16-Jan-18            | 0021        | 1116000               | 0                     | 1116000           | BGPIND004               | ADI.(SERI)BHAGALPUR   |
| 13      | BGP           | IND  | 2017-2018      | Bhagalpur   | P     | 2851007890105 | 170996100  | 29-Mar-18 | 188                | 28-Mar-18            | 0039        | 1000000               | 0                     | 1000000           | BGPIND004               | ADI.(SERI)BHAGALPUR   |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>2116000</b>        | <b>0</b>              | <b>2116000</b>    |                         |                       |
| 14      | MDN           | IND  | 2003-2004      | Madhubani   | NP    | 2851001070001 | 198        | 24-Mar-04 | 2561               | 17-Apr-98            | 0013C       | 8000                  | 7889                  | 111               | MDN000000               | G.M. DIC MADHUBANI    |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>8000</b>           | <b>7889</b>           | <b>111</b>        |                         |                       |
| 15      | MGR           | IND  | 2017-2018      | Munger      | P     | 2851001070101 | 170861383  | 14-Mar-18 | 93                 | 15-Jan-18            | 0002        | 1836000               | 0                     | 1836000           | MGRIND005               | PPO( TASAR) MUNGER    |
| 16      | MGR           | IND  | 2017-2018      | Munger      | P     | 2851001070101 | 170882931  | 17-Mar-18 | 93                 | 15-Jan-18            | 0007        | 3456000               | 0                     | 3456000           | MGRIND005               | PPO( TASAR) MUNGER    |
| 17      | MGR           | IND  | 2017-2018      | Munger      | P     | 2851007890105 | 170860329  | 14-Mar-18 | 92                 | 15-Jan-17            | 0003        | 2244000               | 0                     | 2244000           | MGRIND005               | PPO( TASAR) MUNGER    |
| 18      | MGR           | IND  | 2017-2018      | Munger      | P     | 2851007890105 | 170882911  | 17-Mar-18 | 25613              | 17-Apr-98            | 0008        | 624000                | 0                     | 624000            | MGRIND005               | PPO( TASAR) MUNGER    |
| 19      | MGR           | IND  | 2017-2018      | Munger      | P     | 2851007890105 | 1701001166 | 30-Mar-18 | 189                | 28-Mar-18            | 0017        | 5000000               | 0                     | 5000000           | MGRIND005               | PPO( TASAR) MUNGER    |
| 20      | MGR           | IND  | 2017-2018      | Munger      | P     | 2851007890105 | 171001182  | 30-Mar-18 | 188                | 28-Mar-18            | 0018        | 1000000               | 0                     | 1000000           | MGRIND005               | PPO( TASAR) MUNGER    |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>14160000</b>       | <b>0</b>              | <b>14160000</b>   |                         |                       |
| 21      | MUZ           | IND  | 2017-2018      | Muzaffarpur | P     | 2851007890105 | 170996025  | 29-Mar-18 | 67                 | 28-Mar-18            | 0033        | 1000000               | 0                     | 1000000           | MUZIND002               | ADI(SERI) MUZAFFARPUR |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>1000000</b>        | <b>0</b>              | <b>1000000</b>    |                         |                       |
| 22      | NWD           | IND  | 2017-2018      | Nawada      | P     | 2851007890105 | 170996898  | 29-Mar-18 | 1400               | 28-Mar-18            | 0017        | 12000000              | 0                     | 12000000          | NWDIND001               | PPO KAWAKOL NAWADA    |
| 23      | NWD           | IND  | 2017-2018      | Nawada      | P     | 2851007890105 | 170996870  | 29-Mar-18 | 1399               | 28-Mar-18            | 0018        | 1000000               | 0                     | 1000000           | NWDIND001               | PPO KAWAKOL NAWADA    |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>13000000</b>       | <b>0</b>              | <b>13000000</b>   |                         |                       |
| 24      | PRN           | IND  | 2016-2017      | Purnia      | P     | 2851001070204 | 160853901  | 21-Mar-17 | 46                 | 20-Mar-17            | 0006        | 3132000               | 0                     | 3132000           | PRNIND004               | ADI(SERI) PURNEA      |
| 25      | PRN           | IND  | 2016-2017      | Purnia      | P     | 2851001070204 | 160853887  | 20-Mar-17 | 45                 | 20-Mar-17            | 0007        | 2635800               | 0                     | 2635800           | PRNIND004               | ADI(SERI) PURNEA      |
| 26      | PRN           | IND  | 2016-2017      | Purnia      | P     | 2851001070204 | 160853897  | 20-Mar-17 | 47                 | 20-Mar-17            | 0008        | 1080000               | 0                     | 1080000           | PRNIND004               | ADI(SERI) PURNEA      |
| 27      | PRN           | IND  | 2016-2017      | Purnia      | P     | 2851001070304 | 160853917  | 21-Mar-17 | 49                 | 20-Mar-17            | 0004        | 720000                | 0                     | 720000            | PRNIND004               | ADI(SERI) PURNEA      |
| 28      | PRN           | IND  | 2016-2017      | Purnia      | P     | 2851001070304 | 160853907  | 21-Mar-17 | 50                 | 20-Mar-17            | 0005        | 1757200               | 0                     | 1757200           | PRNIND004               | ADI(SERI) PURNEA      |
| 29      | PRN           | IND  | 2016-2017      | Purnia      | P     | 2851001070304 | 160853924  | 21-Mar-17 | 48                 | 20-Mar-17            | 0009        | 2088000               | 0                     | 2088000           | PRNIND004               | ADI(SERI) PURNEA      |
| 30      | PRN           | IND  | 2017-2018      | Purnia      | P     | 2851007890105 | 170997467  | 29-Mar-18 | 188                | 28-Mar-18            | 0031        | 700000                | 0                     | 700000            | PRNIND004               | ADI(SERI) PURNEA      |
| 31      | PRN           | IND  | 2017-2018      | Purnia      | P     | 2851007890105 | 170997498  | 29-Mar-18 | 188                | 28-Mar-18            | 0032        | 2000000               | 0                     | 2000000           | PRNIND004               | ADI(SERI) PURNEA      |
|         |               |      |                |             |       |               |            |           |                    |                      |             | <b>14113000</b>       | <b>0</b>              | <b>14113000</b>   |                         |                       |

|             |     |           |             |   |               |           |           |     |           |      |          |          |          |           |                        |
|-------------|-----|-----------|-------------|---|---------------|-----------|-----------|-----|-----------|------|----------|----------|----------|-----------|------------------------|
| 32          | IND | 2017-2018 | Vikash Bhaw | P | 2851007890105 | 170993838 | 29-Mar-18 | 42  | 29-Mar-18 | 0035 | 1000000  | 0        | 1000000  | PBBIND008 | ASST.DIR.IND.(SERI)    |
| 33          | IND | 2017-2018 | Vikash Bhaw | P | 2851007890105 | 170993760 | 29-Mar-18 | 40  | 28-Mar-18 | 0037 | 800000   | 0        | 800000   | PBBIND008 | ASST.DIR.IND.(SERI)    |
|             |     |           |             |   |               |           |           |     |           |      | 1800000  | 0        | 1800000  |           |                        |
| 34          | IND | 2015-2016 | Vikash Bhaw | P | 2851001070204 | 150701027 | 4-Feb-16  | 416 | 27-Jan-16 | 0012 | 10150000 | 0        | 10150000 | PBBIND002 | S.A.O.DIR OF H&S PATNA |
| 35          | IND | 2015-2016 | Vikash Bhaw | P | 2851001070101 | 150789397 | 2-Mar-16  | 425 | 11-Feb-16 | 0015 | 5900000  | 0        | 5900000  | PBBIND002 | S.A.O.DIR OF H&S PATNA |
|             |     |           |             |   |               |           |           |     |           |      | 16050000 | 0        | 16050000 |           |                        |
| GRAND TOTAL |     |           |             |   |               |           |           |     |           |      |          | 91403911 |          |           |                        |

**Finance Department, Govt. of Bihar**  
**AC/DC Status as per AG data for the period 2002-2003 to 2018-2019 (i.e. upto 31 March 2018)**  
**Data for Industries Department, Govt. of Bihar**

| AC Bill Details |               |      |                |           |        |                   |               |           |                |                      |             |                       |                       |                   |                         |                       | current status | Scheme |
|-----------------|---------------|------|----------------|-----------|--------|-------------------|---------------|-----------|----------------|----------------------|-------------|-----------------------|-----------------------|-------------------|-------------------------|-----------------------|----------------|--------|
| Sl. No.         | Treasury Code | Dept | Financial Year | Treasury  | P/N/P  | Budget Code       | Bill No.      | Bill date | Sanction Order | Sanction Order Date. | Bill TV no. | Amount Drawn under AC | Amount Adjusted by AG | Unadjusted Amount | DDO Code (if available) | DDO                   |                |        |
| 1               | 2             | 3    | 4              | 5         | 6      | 7                 | 8             | 9         | 10             | 11                   | 12          | 13                    | 14                    | 15                | 16                      | 17                    |                |        |
| 1               | WCH           | IND  | 2016-          | Bettiah   | P      | 285100103010      | 16093399      | 29-Mar-17 | 174            | 25-Mar-17            | 0011        | 675000                | 0                     | 675000            | WCHIND001               | G.M. DIC<br>BETIAH    |                |        |
| 2               | WCH           | IND  | 2016-          | Bettiah   | P      | 285100103010      | 16093397      | 29-Mar-17 | 174            | 25-Mar-17            | 0012        | 280000                | 0                     | 280000            | WCHIND001               |                       |                |        |
| 3               | WCH           | IND  | 2016-          | Bettiah   | P      | 285100103010      | 16093397      | 29-Mar-17 | 174            | 25-Mar-17            | 0015        | 335000                | 0                     | 335000            | WCHIND001               |                       |                |        |
|                 |               |      |                |           |        |                   |               |           |                |                      |             | 1290000               | 0                     | 1290000           |                         |                       |                |        |
| 4               | MDN           | IND  | 2003-          | Madhubani | P      | 285100102010      | 122           | 18-Oct-03 | 2561           | 17-Apr-98            | 0001        | 8000                  | 0                     | 8000              | MDN000000               | G.M. DIC<br>MADHUBANI |                |        |
| 5               | MDN           | IND  | 2003-          | Madhubani | P      | 285100102010      | 125           | 14-Nov-03 | 2561           | 17-Apr-98            | 0002        | 10000                 | 0                     | 10000             | MDN000000               |                       |                |        |
| 6               | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 119           | 14-Nov-03 | 2561           | 17-Apr-98            | 0003<br>A   | 2000                  | 0                     | 2000              | MDN000000               |                       |                |        |
| 7               | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 123           | 14-Nov-03 | 2561           | 17-Apr-98            | 0004<br>A   | 5000                  | 0                     | 5000              | MDN000000               |                       |                |        |
| 8               | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 121           | 14-Nov-03 | 2561           | 17-Apr-98            | 0005<br>A   | 10000                 | 0                     | 10000             | MDN000000               |                       |                |        |
| 9               | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 118           | 21-Nov-03 | 2561           | 17-Apr-98            | 0007<br>A   | 5000                  | 0                     | 5000              | MDN000000               |                       |                |        |
| 10              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 117           | 21-Nov-03 | 2561           | 17-Apr-98            | 0008<br>A   | 5000                  | 0                     | 5000              | MDN000000               |                       |                |        |
| 11              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 116           | 21-Nov-03 | 2561           | 17-Apr-98            | 0009<br>A   | 3000                  | 0                     | 3000              | MDN000000               |                       |                |        |
| 12              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 179           | 10-Feb-04 | 2561           | 17-Apr-98            | 0002        | 6000                  | 0                     | 6000              | MDN000000               |                       |                |        |
| 13              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 178           | 10-Feb-04 | 2561           | 17-Apr-98            | 0003        | 5000                  | 0                     | 5000              | MDN000000               |                       |                |        |
| 14              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 177           | 10-Feb-04 | 2561           | 17-Apr-98            | 0004        | 2000                  | 0                     | 2000              | MDN000000               |                       |                |        |
| 15              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 176           | 10-Feb-04 | 2561           | 17-Apr-98            | 0005        | 700                   | 0                     | 700               | MDN000000               |                       |                |        |
| 16              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 175           | 10-Feb-04 | 2561           | 17-Apr-98            | 0006        | 10000                 | 0                     | 10000             | MDN000000               |                       |                |        |
| 17              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 283           | 30-Mar-04 | 2561           | 17-Apr-98            | 0005<br>A   | 10000                 | 0                     | 10000             | MDN000000               |                       |                |        |
| 18              | MDN           | IND  | 2003-<br>2004  | Madhubani | P      | 285100102010<br>3 | 234           | 30-Mar-04 | 2561           | 17-Apr-98            | 0006<br>A   | 11000                 | 0                     | 11000             | MDN000000               |                       |                |        |
| 19              | MDN           | IND  | 2003-<br>2004  | Madhubani | N<br>P | 285100107000<br>1 | 198           | 24-Mar-04 | 2561           | 17-Apr-98            | 0013<br>C   | 8000                  | 7889                  | 111               | MDN000000               |                       |                |        |
| 20              | MDN           | IND  | 2016-<br>2017  | Madhubani | P      | 285100103010<br>3 | 16093151<br>4 | 29-Mar-17 | 149            | 25-Mar-17            | 0003        | 1480000               | 0                     | 1480000           | MDNIND001               |                       |                |        |
| 21              | MDN           | IND  | 2016-<br>2017  | Madhubani | P      | 285100103010<br>3 | 16093150<br>3 | 28-Mar-17 | 149            | 25-Mar-17            | 0005        | 20000                 | 0                     | 20000             | MDNIND001               |                       |                |        |



|    |     |     |               |                  |   |              |          |           |             |           |           |                    |           |                  |           |
|----|-----|-----|---------------|------------------|---|--------------|----------|-----------|-------------|-----------|-----------|--------------------|-----------|------------------|-----------|
| 50 | PBB | IND | 2016-         | Vikash           | P | 285100104010 | 16056991 | 12-Jan-17 | 4325        | 13-Dec-16 | 0005      | 11800000           | 11582500  | 217500           | PBBIND009 |
| 51 | PBB | IND | 2016-         | Vikash           | P | 285100104010 | 16057287 | 13-Jan-17 | 4520        | 29-Dec-16 | 0012      | 8234400            | 0         | 8234400          | PBBIND009 |
| 52 | PBB | IND | 2017-         | Vikash           | P | 285280001011 | 17070039 | 30-Jan-18 | 2206        | 19-Jul-17 | 0029      | 10000000           | 0         | 10000000         | PBBIND009 |
| 53 | PBB | IND | 2017-         | Vikash           | P | 285280102016 | 17100739 | 31-Mar-18 | 1267        | 26-Mar-18 | 0159      | 860000             | 0         | 860000           | PBBIND009 |
| 54 | PBB | IND | 2017-         | Vikash           | N | 285280001000 | 17066361 | 18-Jan-18 | 3762        | 7-Dec-17  | 0059      | 890682             | 0         | 890682           | PBBIND009 |
| 55 | PBB | IND | 2017-         | Vikash           | P | 285100104010 | 17078657 | 26-Feb-18 | 3126        | 11-Oct-17 | 0014      | 5600000            | 0         | 5600000          | PBBIND009 |
| 56 | PBB | IND | 2017-         | Vikash           | P | 285100104010 | 17091718 | 21-Mar-18 | 987         | 13-Mar-18 | 0049      | 17146000           | 0         | 17146000         | PBBIND009 |
| 57 | PBB | IND | 2017-         | Vikash           | P | 285100104010 | 17091736 | 21-Mar-18 | 833         | 27-Feb-18 | 0052      | 4106000            | 0         | 4106000          | PBBIND009 |
| 58 | PBB | IND | 2017-         | Vikash           | P | 285100104010 | 17091731 | 21-Mar-18 | 832         | 27-Feb-18 | 0053      | 11828000           | 0         | 11828000         | PBBIND009 |
| 59 | PBB | IND | 2017-         | Vikash           | P | 285100104010 | 17091722 | 21-Mar-18 | 1010        | 14-Mar-18 | 0054      | 4091000            | 0         | 4091000          | PBBIND009 |
| 60 | PBB | IND | 2017-         | Vikash           | P | 285100104010 | 17091712 | 21-Mar-18 | 1011        | 14-Mar-18 | 0055      | 5500000            | 0         | 5500000          | PBBIND009 |
| 61 | PBB | IND | 2017-         | Vikash           | P | 285100104010 | 17091728 | 21-Mar-18 | 834         | 27-Feb-18 | 0056      | 11650000           | 0         | 11650000         | PBBIND009 |
| 62 | PBB | IND | 2007-<br>2008 | Vikash<br>Bhawan | P | 285100103011 | 408<br>3 | 31-Mar-08 | T-<br>19455 | 31-Mar-08 | 0003<br>E | 8415000            | 6822777   | 1592223          | PBBSES17  |
|    |     |     |               |                  |   |              |          |           |             |           |           | 330431482          | 116672086 | 213759396        |           |
|    |     |     |               |                  |   |              |          |           |             |           |           | <b>GRAND TOTAL</b> |           | <b>227379396</b> |           |

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