

**Office of the Pr. Accountant General (A&E), Odisha, Bhubaneswar.
Analysis of AC_DC Addition and Clearance for the month of 6/2020-2021**

	(In `)	Item (in nos.)
Opening Balance	1,70,09,39,319	1,443
Addition	96,560	4
Total	1,70,10,35,879	1,447
Clearance	0	0
Closing Balance	1,70,10,35,879	1,447

ANALYSIS

A D D I T I O N				C L E A R A N C E			I T E M C L E A R A N C E			Year wise Outstanding			Major head wise Outstanding			Treasury wise Outstanding		
Fin Yr	Mjh Cd	Addition (`)	Item	Clr Fin_Yr	Mjh_cd	Clearance (`)	Major	Year	Item	Year	Item	Balance (`)	Major	Item	Balance (`)	Try	Item	Balance (`)
2020-2021	2051	78,380	3	Total: -			0			2003-2004	4	18,000.00	2014	354	44,16,951.00	ANG	25	6,34,86,417.00
2020-2021	2204	18,180	1							2004-2005	13	15,65,817.00	2015	617	1,53,39,90,079.00	BAM	43	86,93,757.00
Total: -		96,560	4							2005-2006	15	1,19,552.00	2029	1	4,632.00	BBS	58	4,06,34,142.00
										2006-2007	21	18,94,240.00	2051	65	9,63,28,705.00	BDH	32	2,72,96,376.00
										2007-2008	9	1,28,520.00	2052	4	27,48,381.00	BDK	26	7,06,87,050.00
										2008-2009	11	1,87,852.00	2059	1	25,000.00	BGR	11	3,18,16,820.00
										2009-2010	6	69,000.00	2062	1	20,000.00	BLG	89	6,52,57,898.00
										2010-2011	11	55,80,603.00	2070	2	25,70,978.00	BLS	46	10,95,20,285.00
										2011-2012	11	40,16,704.00	2075	1	2,040.00	CTC	163	18,61,07,108.00
										2012-2013	6	15,86,775.00	2202	8	32,87,500.00	CTS	43	65,65,314.00
										2013-2014	29	1,11,46,774.00	2204	195	1,90,33,865.00	DGR	21	1,66,20,218.00
										2014-2015	26	41,17,002.00	2205	1	15,00,000.00	DKL	59	6,28,86,340.00
										2015-2016	46	23,44,267.00	2210	2	4,21,024.00	GJM	32	7,05,47,753.00
										2016-2017	115	4,26,50,908.00	2211	1	9,000.00	GJP	23	97,38,859.00
										2017-2018	62	2,50,68,228.00	2235	13	1,44,55,975.00	JPR	28	7,06,00,154.00
										2018-2019	515	1,37,80,15,644.00	2245	5	47,64,050.00	JPS	12	90,000.00
										2019-2020	539	21,82,47,693.00	2435	1	6,45,468.00	JSD	10	1,96,54,732.00
										2020-2021	8	42,78,300.00	2515	12	3,21,054.00	JSP	33	5,31,58,341.00
										Total	1,447	1,70,10,35,879.00	2853	161	1,09,92,373.00	JYR	6	2,96,895.00
													3451	1	4,923.00	KHD	6	65,78,242.00
													4059	1	54,93,881.00	KJR	86	2,09,67,607.00
													Total	1,447	1,70,10,35,879.00	KLD	73	7,68,30,580.00
																KPD	29	4,77,63,005.00
																KPT	57	6,57,83,882.00
																KRD	3	4,05,800.00
																MBJ	30	9,69,48,401.00
																MKG	31	2,22,44,336.00
																NDL	1	22,80,978.00
																NGR	25	4,64,86,757.00
																NPR	37	3,20,95,652.00
																NRG	22	5,71,11,127.00
																OLS	12	16,64,21,322.00
																PLB	40	4,09,21,181.00
																PNP	34	59,05,921.00
																PRI	54	6,85,28,149.00
																RGD	38	1,09,32,681.00
																SBP	90	1,39,77,190.00
																SNG	2	9,53,918.00
																SNP	17	42,40,691.00
																Total	1,447	1,70,10,35,879.00