
REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY:

AAO3

Draft

Consolidated Abstract

PRINTED ON:

09/03/2023 10:07:38

Month of Account: 01/2023

-

Major Head: 0029

- Land Revenue

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 09/03/2023 10:07:38

Head of Account

Budget Provision

Current Month

Progressive

Month Of A/C: 01/01/2023

0029 Land Revenue

101 Land Revenue/ Tax

01

0.00

1,23,437.00

1,94,98,278.00

01

00

0.00

29,415.00

85,263.00

Total: 01

0.00

29,415.00

85,263.00

02

00

0.00

2,35,664.00

64,27,906.00

Total: 02

0.00

2,35,664.00

64,27,906.00

03

00

0.00

1,080.00

14,66,376.00

Total: 03

0.00

1,080.00

14,66,376.00

04

00

0.00

0.00

18,05,116.00

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0029 Land Revenue

Total: 04 0.00 0.00 18,05,116.00

06

00 0.00 11,00,464.00 95,47,391.00

Total: 06 0.00 11,00,464.00 95,47,391.00

07

00 0.00 0.00 29,903.00

Total: 07 0.00 0.00 29,903.00

Total: 01 0.00 14,90,060.00 3,88,60,233.00

02

01

00 0.00 1,49,716.00 2,24,25,011.00

Total: 01 0.00 1,49,716.00 2,24,25,011.00

02

00 0.00 150.00 5,85,358.00

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0029 Land Revenue

Total:	02	0.00	150.00	5,85,358.00
	03			
	00	0.00	0.00	202.00
Total:	03	0.00	0.00	202.00
	05			
	00	0.00	6,388.00	6,388.00
Total:	05	0.00	6,388.00	6,388.00
	07			
	00	0.00	0.00	6,20,503.00
Total:	07	0.00	0.00	6,20,503.00
	08			
	00	0.00	10,115.00	48,128.00
Total:	08	0.00	10,115.00	48,128.00
	09			

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0029 Land Revenue

00		0.00	11,03,545.00	5,48,74,258.00
Total:	09	0.00	11,03,545.00	5,48,74,258.00
Total:	02	0.00	12,69,914.00	7,85,59,848.00
03				
00		0.00	87,695.00	1,52,10,899.00
Total:	03	0.00	87,695.00	1,52,10,899.00
04				
01				
00		0.00	0.00	1,16,260.00
Total:	01	0.00	0.00	1,16,260.00
Total:	04	0.00	0.00	1,16,260.00
Total:	101	0.00	28,47,669.00	13,27,47,240.00
103	Rates and Cesses on Land			
01				

Head of Account	Budget Provision	Current Month	Progressive
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Month of A/C:

0029 Land Revenue

00	0.00	31,357.00	2,06,277.00
----	------	-----------	-------------

Total: 01	0.00	31,357.00	2,06,277.00
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Total: 103	0.00	31,357.00	2,06,277.00
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105 Receipts from sale of Government Estates

01

00	0.00	2,725.00	2,925.00
----	------	----------	----------

Total: 01	0.00	2,725.00	2,925.00
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Total: 105	0.00	2,725.00	2,925.00
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800 Other Receipts (1)

01

01

00	0.00	22,359.00	6,96,967.00
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Total: 01	0.00	22,359.00	6,96,967.00
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Month Of A/C: 01/01/2023

0029 Land Revenue

02

00

0.00

0.00

200.00

Total: 02

0.00

0.00

200.00

Total: 01

0.00

22,359.00

6,97,167.00

02

00

0.00

300.00

2,77,683.00

Total: 02

0.00

300.00

2,77,683.00

03

00

0.00

10,66,188.00

81,20,838.00

Total: 03

0.00

10,66,188.00

81,20,838.00

04

00

0.00

32,30,947.00

2,65,59,678.00

Total: 04

0.00

32,30,947.00

2,65,59,678.00

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0029 Land Revenue

05

00 0.00 56,908.00 2,52,140.00

Total: 05 0.00 56,908.00 2,52,140.00

06

00 0.00 96,998.00 12,22,879.00

Total: 06 0.00 96,998.00 12,22,879.00

08

01

00 0.00 6,43,841.00 22,13,625.00

Total: 01 0.00 6,43,841.00 22,13,625.00

02

00 0.00 1,39,165.00 9,26,675.00

Total: 02 0.00 1,39,165.00 9,26,675.00

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0029 Land Revenue

03

00

0.00

0.00

520.00

Total: 03

0.00

0.00

520.00

04

00

0.00

2,13,912.00

13,13,298.00

Total: 04

0.00

2,13,912.00

13,13,298.00

05

00

0.00

0.00

5,025.00

Total: 05

0.00

0.00

5,025.00

06

00

0.00

10,61,860.00

44,57,26,274.00

Total: 06

0.00

10,61,860.00

44,57,26,274.00

07

00

0.00

1,15,918.00

8,39,277.00

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Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C: 01/01/2023

0029 Land Revenue

Total: 07	0.00	1,15,918.00	8,39,277.00
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08

00	0.00	19,704.00	4,60,814.00
----	------	-----------	-------------

Total: 08	0.00	19,704.00	4,60,814.00
-----------	------	-----------	-------------

14

00	0.00	95,297.00	9,87,079.00
----	------	-----------	-------------

Total: 14	0.00	95,297.00	9,87,079.00
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Total: 08	0.00	22,89,697.00	45,24,72,587.00
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Total: 800	0.00	67,63,397.00	48,96,02,972.00
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901 Deduct Portion of Land Revenue due to Irrigation works

01

00	0.00	18,263.00	-4,09,618.00
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Total: 01	0.00	18,263.00	-4,09,618.00
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Total: 901	0.00	18,263.00	-4,09,618.00
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0029 Land Revenue

Total: 0029 0.00 96,63,411.00 62,21,49,796.00

Grand Total: 0.00 96,63,411.00 62,21,49,796.00

*****END OF THE REPORT*****

AAG/Sr.A.O.