

Office of The Sr. Deputy Accountant General (A & E)
Nagaland :: Kohima
Consolidated Abstract for Receipt

Financial Year : 2022-2023

Accounting Month : SEPTEMBER

Run Date : 02-NOV-22

Detail Head Code		Monthly	Progressive
Major Head Code	0005	Central Goods & Services Tax(CGST)	
Sub Major Head Code	00	Null	
Minor Head Code	901	Share of Net Proceeds assigned to State	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	108,98,00,000	762,86,00,000
Sub Sub Head To		108,98,00,000	762,86,00,000
Sub Head TOTAL		108,98,00,000	762,86,00,000
Minor Head TOTAL		108,98,00,000	762,86,00,000
Sub Major Head TOTAL		108,98,00,000	762,86,00,000
Major Head TOTAL		108,98,00,000	762,86,00,000
Major Head Code	0006	State Goods & Services Tax(SGST)	
Sub Major Head Code	00	Null	
Minor Head Code	101	Tax	
Sub Head Code	02	Refunds	
Sub Sub Head C	00	Null	
011	Others	0	-44,78,570
Sub Sub Head To		0	-44,78,570
Sub Head TOTAL		0	-44,78,570
Minor Head TOTAL		0	-44,78,570
Minor Head Code	106	Apportionment of taxes from IGST	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	21,14,50,611	231,73,99,440
Sub Sub Head To		21,14,50,611	231,73,99,440
Sub Head TOTAL		21,14,50,611	231,73,99,440
Minor Head TOTAL		21,14,50,611	231,73,99,440
Minor Head Code	110		
Sub Head Code	00		
Sub Sub Head C	00		
000		58,35,52,105	362,24,05,504
Sub Sub Head To		58,35,52,105	362,24,05,504
Sub Head TOTAL		58,35,52,105	362,24,05,504
Minor Head TOTAL		58,35,52,105	362,24,05,504
Sub Major Head TOTAL		79,50,02,716	593,53,26,374
Major Head TOTAL		79,50,02,716	593,53,26,374
Major Head Code	0020	Corporation Tax	
Sub Major Head Code	00	Null	
Minor Head Code	101	Income Tax on Companies	

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Detail Head Code	Monthly	Progressive
Major Head Code 0020 Corporation Tax		
Sub Major Head Code 00 Null		
Minor Head Code 101 Income Tax on Companies		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	6,240
Sub Sub Head To	0	6,240
Sub Head TOTAL	0	6,240
Minor Head TOTAL	0	6,240
Minor Head Code 901 Share of Proceeds Assigned to State		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	103,64,00,000	632,18,00,000
Sub Sub Head To	103,64,00,000	632,18,00,000
Sub Head TOTAL	103,64,00,000	632,18,00,000
Minor Head TOTAL	103,64,00,000	632,18,00,000
Sub Major Head TOTAL	103,64,00,000	632,18,06,240
Major Head TOTAL	103,64,00,000	632,18,06,240
Major Head Code 0021 Taxes on Income Other than Corporation Tax		
Sub Major Head Code 00 Null		
Minor Head Code 901 Share of net proceeds assigned to State		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	100,09,00,000	610,54,00,000
Sub Sub Head To	100,09,00,000	610,54,00,000
Sub Head TOTAL	100,09,00,000	610,54,00,000
Minor Head TOTAL	100,09,00,000	610,54,00,000
Sub Major Head TOTAL	100,09,00,000	610,54,00,000
Major Head TOTAL	100,09,00,000	610,54,00,000
Major Head Code 0028 Other Taxes On Income and Expenditure		
Sub Major Head Code 00 Null		
Minor Head Code 107 Taxes on Professions Traders, Callings and Employment		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	2,28,44,346	14,02,26,824
001	0	58,162

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Detail Head Code		Monthly	Progressive
Major Head Code	0028	Other Taxes On Income and Expenditure	
Sub Major Head Code	00	Null	
Minor Head Code	107	Taxes on Professions Traders, Callings and Employment	
Sub Head Code	00	NULL	
021		0	2,692
Sub Sub Head To		2,28,44,346	14,02,87,678
Sub Head TOTAL		2,28,44,346	14,02,87,678
Minor Head TOTAL		2,28,44,346	14,02,87,678
Minor Head Code	109	Expenditure Tax	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000 Null		0	5,538
Sub Sub Head To		0	5,538
Sub Head TOTAL		0	5,538
Minor Head TOTAL		0	5,538
Minor Head Code	500		
Sub Head Code	00		
Sub Sub Head C	00		
000		0	1,636
Sub Sub Head To		0	1,636
Sub Head TOTAL		0	1,636
Minor Head TOTAL		0	1,636
Sub Major Head TOTAL		2,28,44,346	14,02,94,852
Major Head TOTAL		2,28,44,346	14,02,94,852
Major Head Code	0029	Land Revenue	
Sub Major Head Code	00	Null	
Minor Head Code	101	Land Revenue/Tax	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000 NULL		3,02,285	38,24,038
Sub Sub Head To		3,02,285	38,24,038
Sub Head TOTAL		3,02,285	38,24,038
Minor Head TOTAL		3,02,285	38,24,038
Minor Head Code	102	Taxes on Plantations	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	

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Detail Head Code		Monthly	Progressive
Major Head Code	0029 Land Revenue		
Sub Major Head Code	00 Null		
Minor Head Code	102 Taxes on Plantations		
Sub Head Code	00 NULL		
000 NULL		200	300
Sub Sub Head To		200	300
Sub Head TOTAL		200	300
Minor Head TOTAL		200	300
Minor Head Code	103 Rates and Cesses on Land		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	5,904
Sub Sub Head To		0	5,904
Sub Head TOTAL		0	5,904
Minor Head TOTAL		0	5,904
Minor Head Code	104 Receipts from Management of ex-Zamindari Estates		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		1,90,288	16,91,929
Sub Sub Head To		1,90,288	16,91,929
Sub Head TOTAL		1,90,288	16,91,929
Minor Head TOTAL		1,90,288	16,91,929
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		1,14,052	3,98,419
Sub Sub Head To		1,14,052	3,98,419
Sub Head TOTAL		1,14,052	3,98,419
Minor Head TOTAL		1,14,052	3,98,419
Sub Major Head TOTAL		6,06,825	59,20,590
Major Head TOTAL		6,06,825	59,20,590
Major Head Code	0030 Stamps and Registration Fees		
Sub Major Head Code	01 Stamps-Judicial		
Minor Head Code	101 Court Fees realised in stamps		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		90	13,09,332
Sub Sub Head To		90	13,09,332

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Detail Head Code		Monthly	Progressive
Major Head Code	0030	Stamps and Registration Fees	
Sub Major Head Code	01	Stamps-Judicial	
Minor Head Code	101	Court Fees realised in stamps	
Sub Head Code	00	NULL	
Sub Head TOTAL		90	13,09,332
Minor Head TOTAL		90	13,09,332
Minor Head Code	102	Sale of Stamps	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	35,83,099	1,31,94,652
Sub Sub Head To		35,83,099	1,31,94,652
Sub Head TOTAL		35,83,099	1,31,94,652
Minor Head TOTAL		35,83,099	1,31,94,652
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	63,962	3,97,162
Sub Sub Head To		63,962	3,97,162
Sub Head TOTAL		63,962	3,97,162
Minor Head TOTAL		63,962	3,97,162
Sub Major Head TOTAL		36,47,151	1,49,01,146
Sub Major Head Code	02	Stamps-Non-Judicial	
Minor Head Code	102	Sale of Stamps	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	2,77,751	22,71,323
Sub Sub Head To		2,77,751	22,71,323
Sub Head TOTAL		2,77,751	22,71,323
Minor Head TOTAL		2,77,751	22,71,323
Minor Head Code	103	Duty on Impressing of Documents	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	9,31,362
Sub Sub Head To		0	9,31,362
Sub Head TOTAL		0	9,31,362
Minor Head TOTAL		0	9,31,362
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	

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Detail Head Code		Monthly	Progressive
Major Head Code	0030	Stamps and Registration Fees	
Sub Major Head Code	02	Stamps-Non-Judicial	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
000	NULL	0	532
Sub Sub Head To		0	532
Sub Head TOTAL		0	532
Minor Head TOTAL		0	532
Sub Major Head TOTAL		2,77,751	32,03,217
Sub Major Head Code	03	Registration Fees	
Minor Head Code	104	Fees for registering documents	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	4,820	33,810
Sub Sub Head To		4,820	33,810
Sub Head TOTAL		4,820	33,810
Minor Head TOTAL		4,820	33,810
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	11,250	35,010
Sub Sub Head To		11,250	35,010
Sub Head TOTAL		11,250	35,010
Minor Head TOTAL		11,250	35,010
Sub Major Head TOTAL		16,070	68,820
Sub Major Head Code	63		
Minor Head Code	104		
Sub Head Code	00		
Sub Sub Head C	00		
000		0	14,300
Sub Sub Head To		0	14,300
Sub Head TOTAL		0	14,300
Minor Head TOTAL		0	14,300
Minor Head Code	800		
Sub Head Code	00		
Sub Sub Head C	00		
000		0	63,000
Sub Sub Head To		0	63,000

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Detail Head Code	Monthly	Progressive
Major Head Code 0030 Stamps and Registration Fees		
Sub Major Head Code ⁶³		
Minor Head Code 800		
Sub Head Code 00		
Sub Head TOTAL	0	63,000
Minor Head TOTAL	0	63,000
Sub Major Head TOTAL	0	77,300
Major Head TOTAL	39,40,972	1,82,50,483
Major Head Code 0037 Customs		
Sub Major Head Code ⁰⁰ Null		
Minor Head Code 901 Share to Net Proceeds Assigned to State		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	14,39,00,000	100,73,00,000
Sub Sub Head To	14,39,00,000	100,73,00,000
Sub Head TOTAL	14,39,00,000	100,73,00,000
Minor Head TOTAL	14,39,00,000	100,73,00,000
Sub Major Head TOTAL	14,39,00,000	100,73,00,000
Major Head TOTAL	14,39,00,000	100,73,00,000
Major Head Code 0038 Union Excise Duties		
Sub Major Head Code ⁰⁰ Null		
Minor Head Code 901 Share to Net Proceeds Assigned to State		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	4,48,00,000	31,36,00,000
Sub Sub Head To	4,48,00,000	31,36,00,000
Sub Head TOTAL	4,48,00,000	31,36,00,000
Minor Head TOTAL	4,48,00,000	31,36,00,000
Sub Major Head TOTAL	4,48,00,000	31,36,00,000
Major Head TOTAL	4,48,00,000	31,36,00,000
Major Head Code 0039 State Excise		
Sub Major Head Code ⁰⁰ Null		
Minor Head Code 102		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	3,500	20,500
Sub Sub Head To	3,500	20,500
Sub Head TOTAL	3,500	20,500
Minor Head TOTAL	3,500	20,500

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Detail Head Code			Monthly	Progressive
Major Head Code	0039	State Excise		
Sub Major Head Code	00	Null		
Minor Head Code	104			
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		0	1,29,80,639
Sub Sub Head To			0	1,29,80,639
Sub Head TOTAL			0	1,29,80,639
Minor Head TOTAL			0	1,29,80,639
Minor Head Code	105			
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		7,000	7,000
Sub Sub Head To			7,000	7,000
Sub Head TOTAL			7,000	7,000
Minor Head TOTAL			7,000	7,000
Minor Head Code	150	Fines and Confiscations		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		1,69,000	19,68,500
Sub Sub Head To			1,69,000	19,68,500
Sub Head TOTAL			1,69,000	19,68,500
Minor Head TOTAL			1,69,000	19,68,500
Minor Head Code	800	Other Receipts		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		26,61,990	49,29,083
Sub Sub Head To			26,61,990	49,29,083
Sub Head TOTAL			26,61,990	49,29,083
Minor Head TOTAL			26,61,990	49,32,083
Sub Major Head TOTAL			28,41,490	1,99,08,722
Major Head TOTAL			28,41,490	1,99,08,722
Major Head Code	0040	Taxes on Sales, Trades etc.		
Sub Major Head Code	00	Null		

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Detail Head Code		Monthly	Progressive
Major Head Code	0040	Taxes on Sales, Trades etc.	
Sub Major Head Code	00	Null	
Minor Head Code	101	Receipt under Central Sales Tax Act	
Sub Head Code	01	Tax Collections	
Sub Sub Head C	00	NULL	
000	NULL	0	14,94,000
Sub Sub Head To		0	14,94,000
Sub Head TOTAL		0	14,94,000
Minor Head TOTAL		0	14,94,000
Minor Head Code	102	Receipt under State Sales Tax Act	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	1,50,82,736	11,87,91,921
Sub Sub Head To		1,50,82,736	11,87,91,921
Sub Head TOTAL		1,50,82,736	11,87,91,921
Minor Head TOTAL		1,50,82,736	11,87,91,921
Minor Head Code	105		
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	1,51,55,865	41,67,01,253
Sub Sub Head To		1,51,55,865	41,67,01,253
Sub Head TOTAL		1,51,55,865	41,67,01,253
Minor Head TOTAL		1,51,55,865	41,67,01,253
Minor Head Code	109		
Sub Head Code	00		
Sub Sub Head C	00		
000		0	14,01,363
Sub Sub Head To		0	14,01,363
Sub Head TOTAL		0	14,01,363
Minor Head TOTAL		0	14,01,363
Minor Head Code	111		
Sub Head Code	00		
Sub Sub Head C	00		
000		17,64,74,619	67,59,88,797
Sub Sub Head To		17,64,74,619	67,59,88,797
Sub Head TOTAL		17,64,74,619	67,59,88,797
Minor Head TOTAL		17,64,74,619	67,59,88,797
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	

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Detail Head Code		Monthly	Progressive
Major Head Code	0040	Taxes on Sales, Trades etc.	
Sub Major Head Code	00	Null	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	10,00,000	1,53,19,769
Sub Sub Head To		10,00,000	1,53,19,769
Sub Head TOTAL		10,00,000	1,53,19,769
Minor Head TOTAL		10,00,000	1,53,19,769
Sub Major Head TOTAL		20,77,13,220	122,96,97,103
Major Head TOTAL		20,77,13,220	122,96,97,103
Major Head Code	0041	Taxes on Vehicles	
Sub Major Head Code	00	Null	
Minor Head Code	101		
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	8,25,549	2,88,18,730
Sub Sub Head To		8,25,549	2,88,18,730
Sub Head TOTAL		8,25,549	2,88,18,730
Minor Head TOTAL		8,25,549	2,88,18,730
Minor Head Code	102	Receipts under the State Motor Vehicles Taxation Act	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	3,84,34,697	50,97,91,186
Sub Sub Head To		3,84,34,697	50,97,91,186
Sub Head TOTAL		3,84,34,697	50,97,91,186
Minor Head TOTAL		3,84,34,697	50,97,91,186
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	11,20,00,475	19,76,13,627
Sub Sub Head To		11,20,00,475	19,76,13,627
Sub Head TOTAL		11,20,00,475	19,76,13,627
Sub Head Code	01	Receipts from Non Motor Vehilce Act	
Sub Sub Head C	00	NULL	
000	NULL	0	20,76,129
Sub Sub Head To		0	20,76,129
Sub Head TOTAL		0	20,76,129

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Detail Head Code		Monthly	Progressive
Major Head Code	0041	Taxes on Vehicles	
Sub Major Head Code	00	Null	
Minor Head Code	800	Other Receipts	
Minor Head TOTAL		11,20,00,475	19,96,89,756
Sub Major Head TOTAL		15,12,60,721	73,82,99,672
Major Head TOTAL		15,12,60,721	73,82,99,672
Major Head Code	0042	Taxes on Goods and Passengers	
Sub Major Head Code	00	Null	
Minor Head Code	101		
Sub Head Code	00		
Sub Sub Head C	00		
000		6,67,838	39,45,856
Sub Sub Head To		6,67,838	39,45,856
Sub Head TOTAL		6,67,838	39,45,856
Minor Head TOTAL		6,67,838	39,45,856
Minor Head Code	103	Tax Collection - Passenger Tax	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000 Null		58,97,787	4,29,55,924
Sub Sub Head To		58,97,787	4,29,55,924
Sub Head TOTAL		58,97,787	4,29,55,924
Minor Head TOTAL		58,97,787	4,29,55,924
Minor Head Code	104	Tax Collection - Goods Tax	
Sub Head Code	00		
Sub Sub Head C	00		
000		95,74,769	2,34,18,685
Sub Sub Head To		95,74,769	2,34,18,685
Sub Head TOTAL		95,74,769	2,34,18,685
Minor Head TOTAL		95,74,769	2,34,18,685
Minor Head Code	106	Tax on entry of Goods into Local areas	
Sub Head Code	00		
Sub Sub Head C	00		
000		0	7,58,487
Sub Sub Head To		0	7,58,487
Sub Head TOTAL		0	7,58,487
Minor Head TOTAL		0	7,58,487
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	

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Detail Head Code		Monthly	Progressive
Major Head Code	0042 Taxes on Goods and Passengers		
Sub Major Head Code	00 Null		
Minor Head Code	800 Other Receipts		
Sub Head Code	00 Null		
000 Null		45,75,680	2,09,32,689
Sub Sub Head To		45,75,680	2,09,32,689
Sub Head TOTAL		45,75,680	2,09,32,689
Minor Head TOTAL		45,75,680	2,09,32,689
Sub Major Head TOTAL		2,07,16,074	9,20,11,641
Major Head TOTAL		2,07,16,074	9,20,11,641
Major Head Code	0043 Taxes and Duties on Electricity		
Sub Major Head Code	00 Null		
Minor Head Code	102 Fee Under Indian Electricity Rules		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	34,93,725
Sub Sub Head To		0	34,93,725
Sub Head TOTAL		0	34,93,725
Minor Head TOTAL		0	34,93,725
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		78,41,192	3,00,98,101
Sub Sub Head To		78,41,192	3,00,98,101
Sub Head TOTAL		78,41,192	3,00,98,101
Minor Head TOTAL		78,41,192	3,00,98,101
Sub Major Head TOTAL		78,41,192	3,35,91,826
Major Head TOTAL		78,41,192	3,35,91,826
Major Head Code	0044 Service Tax		
Sub Major Head Code	00 Null		
Minor Head Code	901 Share of Net Proceeds Assigned to State		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		33,00,000	2,31,00,000
Sub Sub Head To		33,00,000	2,31,00,000
Sub Head TOTAL		33,00,000	2,31,00,000
Minor Head TOTAL		33,00,000	2,31,00,000
Sub Major Head TOTAL		33,00,000	2,31,00,000

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Detail Head Code		Monthly	Progressive
Major Head Code	0044 Service Tax		
Major Head TOTAL		33,00,000	2,31,00,000
Major Head Code	0045 Other Taxes and Duties on commodities and Services		
Sub Major Head Code	00 Null		
Minor Head Code	112 Receipts from Cesses Under Other Acts		
Sub Head Code	00		
Sub Sub Head Code	00		
000		12,921	12,921
Sub Sub Head To		12,921	12,921
Sub Head TOTAL		12,921	12,921
Minor Head TOTAL		12,921	12,921
Sub Major Head TOTAL		12,921	12,921
Major Head TOTAL		12,921	12,921
Major Head Code	0047 Other Fiscal Services		
Sub Major Head Code	00 Null		
Minor Head Code	800 Other Receipts		
Sub Head Code	00		
Sub Sub Head Code	00		
000		0	1,41,495
Sub Sub Head To		0	1,41,495
Sub Head TOTAL		0	1,41,495
Minor Head TOTAL		0	1,41,495
Sub Major Head TOTAL		0	1,41,495
Major Head TOTAL		0	1,41,495
Major Head Code	0049 Interest Receipts		
Sub Major Head Code	00 Null		
Minor Head Code	800		
Sub Head Code	00		
Sub Sub Head Code	00		
000		6,825	36,432
Sub Sub Head To		6,825	36,432
Sub Head TOTAL		6,825	36,432
Minor Head TOTAL		6,825	36,432
Sub Major Head TOTAL		6,825	36,432
Sub Major Head Code	01 Interest from State Governments		
Minor Head Code	101 Interest on Loans for State Plan Schemes		
Sub Head Code	00		
Sub Sub Head Code	00		

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Detail Head Code		Monthly	Progressive
Major Head Code	0049	Interest Receipts	
Sub Major Head Code	01	Interest from State Governments	
Minor Head Code	101	Interest on Loans for State Plan Schemes	
Sub Head Code	00		
000		55,739	5,12,568
Sub Sub Head To		55,739	5,12,568
Sub Head TOTAL		55,739	5,12,568
Minor Head TOTAL		55,739	5,12,568
Minor Head Code	102	Interest on Loans for Central Plan Schemes	
Sub Head Code	00		
Sub Sub Head C	00		
000		0	6,39,679
Sub Sub Head To		0	6,39,679
Sub Head TOTAL		0	6,39,679
Minor Head TOTAL		0	6,39,679
Minor Head Code	104	Interest on Loans for Non-Plan Schemes	
Sub Head Code	00		
Sub Sub Head C	00		
000		0	7,875
Sub Sub Head To		0	7,875
Sub Head TOTAL		0	7,875
Minor Head TOTAL		0	7,875
Minor Head Code	800	Miscellaneous interest receipts	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000 Null		57,18,330	97,73,817
Sub Sub Head To		57,18,330	97,73,817
Sub Head TOTAL		57,18,330	97,73,817
Minor Head TOTAL		57,18,330	97,73,817
Sub Major Head TOTAL		57,74,069	1,09,33,939
Sub Major Head Code	03	Other Interest Receipts of Central Government	
Minor Head Code	800	Other Receipts	
Sub Head Code	01	Premium on Loans	
Sub Sub Head C	00	Null	
000 Null		0	4,23,303
Sub Sub Head To		0	4,23,303
Sub Head TOTAL		0	4,23,303
Minor Head TOTAL		0	4,23,303

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Detail Head Code		Monthly	Progressive
Major Head Code	0049	Interest Receipts	
Sub Major Head Code	03	Other Interest Receipts of Central Government	
Sub Major Head TOTAL		0	4,23,303
Sub Major Head Code	04	Interest Receipts of State/Union Territory Governments	
Minor Head Code	110	Interest realised on investment of Cash balances	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	61,27,733	1,80,51,264
Sub Sub Head To		61,27,733	1,80,51,264
Sub Head TOTAL		61,27,733	1,80,51,264
Minor Head TOTAL		61,27,733	1,80,51,264
Minor Head Code	195	Interest from Co-operative Societies	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	6,84,603	45,54,352
Sub Sub Head To		6,84,603	45,54,352
Sub Head TOTAL		6,84,603	45,54,352
Minor Head TOTAL		6,84,603	45,54,352
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	2,62,713	18,38,657
Sub Sub Head To		2,62,713	18,38,657
Sub Head TOTAL		2,62,713	18,38,657
Sub Head Code	01	Interest on HBA	
Sub Sub Head C	00	NULL	
000	NULL	1,42,236	8,17,535
Sub Sub Head To		1,42,236	8,17,535
Sub Head TOTAL		1,42,236	8,17,535
Sub Head Code	02	Interest on MCA	
Sub Sub Head C	00	NULL	
000	NULL	5,22,018	21,88,079
Sub Sub Head To		5,22,018	21,88,079
Sub Head TOTAL		5,22,018	21,88,079
Minor Head TOTAL		9,26,967	48,44,271
Sub Major Head TOTAL		77,39,303	2,74,49,887
Major Head TOTAL		1,35,20,197	3,88,43,561
Major Head Code	0050	Dividends and Profits	

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Detail Head Code		Monthly	Progressive
Major Head Code	0050 Dividends and Profits		
Sub Major Head Code	00 Null		
Minor Head Code	200 Dividends from other investments		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	1,64,56,000
Sub Sub Head To		0	1,64,56,000
Sub Head TOTAL		0	1,64,56,000
Minor Head TOTAL		0	1,64,56,000
Sub Major Head TOTAL		0	1,64,56,000
Major Head TOTAL		0	1,64,56,000
Major Head Code	0051 Public Service commission		
Sub Major Head Code	00 Null		
Minor Head Code	105 State PSC Examination Fees.		
Sub Head Code	00 Null		
Sub Sub Head C	00 Null		
000 Null		0	1,41,35,769
Sub Sub Head To		0	1,41,35,769
Sub Head TOTAL		0	1,41,35,769
Minor Head TOTAL		0	1,41,35,769
Minor Head Code	800 Other Receipts		
Sub Head Code	00 Null		
Sub Sub Head C	00 Null		
000 Null		0	50,000
Sub Sub Head To		0	50,000
Sub Head TOTAL		0	50,000
Minor Head TOTAL		0	50,000
Sub Major Head TOTAL		0	1,41,85,769
Major Head TOTAL		0	1,41,85,769
Major Head Code	0055 Police		
Sub Major Head Code	00 Null		
Minor Head Code	101 Police supplied to other Governments		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	63,68,64,206
Sub Sub Head To		0	63,68,64,206
Sub Head TOTAL		0	63,68,64,206
Sub Head Code	01 Contribution for Railway Police		
Sub Sub Head C	00 NULL		

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Detail Head Code		Monthly	Progressive
Major Head Code	0055 Police		
Sub Major Head Code	00 Null		
Minor Head Code	101 Police supplied to other Governments		
Sub Head Code	01 Contribution for Railway Police		
000 NULL		1,65,971	2,08,279
Sub Sub Head To		1,65,971	2,08,279
Sub Head TOTAL		1,65,971	2,08,279
Minor Head TOTAL		1,65,971	63,70,72,485
Minor Head Code	103 Fees, Fines and Forfeitures		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	5,440
Sub Sub Head To		0	5,440
Sub Head TOTAL		0	5,440
Minor Head TOTAL		0	5,440
Minor Head Code	109		
Sub Head Code	00		
Sub Sub Head C	00		
000		0	24,040
Sub Sub Head To		0	24,040
Sub Head TOTAL		0	24,040
Minor Head TOTAL		0	24,040
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		22,84,476	83,20,037
Sub Sub Head To		22,84,476	83,20,037
Sub Head TOTAL		22,84,476	83,20,037
Minor Head TOTAL		22,84,476	83,20,037
Sub Major Head TOTAL		24,50,447	64,54,22,002
Major Head TOTAL		24,50,447	64,54,22,002
Major Head Code	0058 Stationery and Printing		
Sub Major Head Code	00 Null		
Minor Head Code	101 Stationery receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	48,200
Sub Sub Head To		0	48,200

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Detail Head Code	Monthly	Progressive
Major Head Code 0058 Stationery and Printing		
Sub Major Head Code 00 Null		
Minor Head Code 101 Stationery receipts		
Sub Head Code 00 NULL		
Sub Head TOTAL	0	48,200
Minor Head TOTAL	0	48,200
Sub Major Head TOTAL	0	48,200
Major Head TOTAL	0	48,200
Major Head Code 0059 Public Works		
Sub Major Head Code 80 General		
Minor Head Code 800 Other Receipts		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	12,000	14,12,015
Sub Sub Head To	12,000	14,12,015
Sub Head TOTAL	12,000	14,12,015
Minor Head TOTAL	12,000	14,12,015
Sub Major Head TOTAL	12,000	14,12,015
Major Head TOTAL	12,000	14,12,015
Major Head Code 0070 Other Administrative Services		
Sub Major Head Code 00 Null		
Minor Head Code 104		
Sub Head Code 00		
Sub Sub Head C 00		
000	5,31,935	29,47,967
Sub Sub Head To	5,31,935	29,47,967
Sub Head TOTAL	5,31,935	29,47,967
Minor Head TOTAL	5,31,935	29,47,967
Sub Major Head TOTAL	5,31,935	29,47,967
Sub Major Head Code 01 Administration of Justice		
Minor Head Code 102 Fees Fines and Forfeitures		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	11,200	4,47,500
Sub Sub Head To	11,200	4,47,500
Sub Head TOTAL	11,200	4,47,500
Minor Head TOTAL	11,200	4,47,500
Minor Head Code 501 Services and Service Fees		
Sub Head Code 00 NULL		

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Detail Head Code		Monthly	Progressive
Major Head Code	0070	Other Administrative Services	
Sub Major Head Code	01	Administration of Justice	
Minor Head Code	501	Services and Service Fees	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	8,760	8,36,021
Sub Sub Head To		8,760	8,36,021
Sub Head TOTAL		8,760	8,36,021
Minor Head TOTAL		8,760	8,36,021
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	5,47,726	31,92,410
Sub Sub Head To		5,47,726	31,92,410
Sub Head TOTAL		5,47,726	31,92,410
Sub Head Code	01	Sale Proceeds of Unclaimed Property	
Sub Sub Head C	00	NULL	
000	NULL	0	6,106
Sub Sub Head To		0	6,106
Sub Head TOTAL		0	6,106
Minor Head TOTAL		5,47,726	31,98,516
Sub Major Head TOTAL		5,67,686	44,82,037
Sub Major Head Code	02	Elections	
Minor Head Code	104	Fees, Fines and Forfeiture	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	1,82,400	1,92,700
Sub Sub Head To		1,82,400	1,92,700
Sub Head TOTAL		1,82,400	1,92,700
Minor Head TOTAL		1,82,400	1,92,700
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	1,47,100	13,85,683
Sub Sub Head To		1,47,100	13,85,683
Sub Head TOTAL		1,47,100	13,85,683
Minor Head TOTAL		1,47,100	13,85,683
Sub Major Head TOTAL		3,29,500	15,78,383
Sub Major Head Code	60	Other Services	

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Detail Head Code		Monthly	Progressive
Major Head Code	0070	Other Administrative Services	
Sub Major Head Code	60	Other Services	
Minor Head Code	105	Home Guards	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	2,53,500
Sub Sub Head To		0	2,53,500
Sub Head TOTAL		0	2,53,500
Minor Head TOTAL		0	2,53,500
Minor Head Code	115	Receipts from Guest Houses, Government Hostels etc.	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	4,000	14,500
Sub Sub Head To		4,000	14,500
Sub Head TOTAL		4,000	14,500
Minor Head TOTAL		4,000	14,500
Minor Head Code	117	Visa Fees	
Sub Head Code	00		
Sub Sub Head C	00		
000		0	10
Sub Sub Head To		0	10
Sub Head TOTAL		0	10
Minor Head TOTAL		0	10
Minor Head Code	118		
Sub Head Code	00		
Sub Sub Head C	00		
000		20	99,752
Sub Sub Head To		20	99,752
Sub Head TOTAL		20	99,752
Minor Head TOTAL		20	99,752
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	4,86,069	14,41,468
Sub Sub Head To		4,86,069	14,41,468
Sub Head TOTAL		4,86,069	14,41,468
Minor Head TOTAL		4,86,069	14,41,468
Sub Major Head TOTAL		4,90,089	18,09,230

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Detail Head Code		Monthly	Progressive
Major Head Code	0070	Other Administrative Services	
Major Head TOTAL		19,19,210	1,08,17,617
Major Head Code	0071	Contributions and Recoveries towards Pension and Other Retirement Benefits	
Sub Major Head Code	01	Civil	
Minor Head Code	101	Subscriptions and Contributions	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	14,40,552	91,75,538
Sub Sub Head To		14,40,552	91,75,538
Sub Head TOTAL		14,40,552	91,75,538
Minor Head TOTAL		14,40,552	91,75,538
Sub Major Head TOTAL		14,40,552	91,75,538
Major Head TOTAL		14,40,552	91,75,538
Major Head Code	0075	Miscellaneous General Services	
Sub Major Head Code	00	Null	
Minor Head Code	103	State Lotteries	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	12,00,074	7,49,57,099
Sub Sub Head To		12,00,074	7,49,57,099
Sub Head TOTAL		12,00,074	7,49,57,099
Minor Head TOTAL		12,00,074	7,49,57,099
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	19,80,000	21,14,000
Sub Sub Head To		19,80,000	21,14,000
Sub Head TOTAL		19,80,000	21,14,000
Minor Head TOTAL		19,80,000	21,14,000
Sub Major Head TOTAL		31,80,074	7,70,71,099
Major Head TOTAL		31,80,074	7,70,71,099
Major Head Code	0202	Education, Sports, Art and Culture	
Sub Major Head Code	00	Null	
Minor Head Code	101		
Sub Head Code	00		
Sub Sub Head C	00		
000		37,62,080	92,87,225
Sub Sub Head To		37,62,080	92,87,225

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Detail Head Code		Monthly	Progressive
Major Head Code	0202	Education, Sports, Art and Culture	
Sub Major Head Code	00	Null	
Minor Head Code	101		
Sub Head Code	00		
Sub Head TOTAL		37,62,080	92,87,225
Minor Head TOTAL		37,62,080	92,87,225
Sub Major Head TOTAL		37,62,080	92,87,225
Sub Major Head Code	01	General Education	
Minor Head Code	101	Elementary Education	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	92,559
Sub Sub Head To		0	92,559
Sub Head TOTAL		0	92,559
Minor Head TOTAL		0	92,559
Minor Head Code	102	Secondary Education	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	1,13,870	1,13,870
Sub Sub Head To		1,13,870	1,13,870
Sub Head TOTAL		1,13,870	1,13,870
Minor Head TOTAL		1,13,870	1,13,870
Minor Head Code	103	University and Higher Education	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	9,413	2,91,613
Sub Sub Head To		9,413	2,91,613
Sub Head TOTAL		9,413	2,91,613
Minor Head TOTAL		9,413	2,91,613
Minor Head Code	600	General	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	3,10,746	8,92,853
Sub Sub Head To		3,10,746	8,92,853
Sub Head TOTAL		3,10,746	8,92,853
Minor Head TOTAL		3,10,746	8,92,853
Sub Major Head TOTAL		4,34,029	13,90,895
Sub Major Head Code	02	Technical Education	
Minor Head Code	101	Tutions and other fees	

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Detail Head Code		Monthly	Progressive
Major Head Code	0202	Education, Sports, Art and Culture	
Sub Major Head Code	02	Technical Education	
Minor Head Code	101	Tutions and other fees	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	9,40,850	13,12,900
Sub Sub Head To		9,40,850	13,12,900
Sub Head TOTAL		9,40,850	13,12,900
Minor Head TOTAL		9,40,850	13,12,900
Minor Head Code	800	Other receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	2,34,700	10,88,581
Sub Sub Head To		2,34,700	10,88,581
Sub Head TOTAL		2,34,700	10,88,581
Minor Head TOTAL		2,34,700	10,88,581
Sub Major Head TOTAL		11,75,550	24,01,481
Major Head TOTAL		53,71,659	1,30,79,601
Major Head Code	0210	Medical and Public Health	
Sub Major Head Code	01	Urban Health Services	
Minor Head Code	001		
Sub Head Code	00		
Sub Sub Head C	00		
000		0	7,76,526
Sub Sub Head To		0	7,76,526
Sub Head TOTAL		0	7,76,526
Sub Head Code	01		
Sub Sub Head C	00		
000		0	3,000
Sub Sub Head To		0	3,000
Sub Head TOTAL		0	3,000
Minor Head TOTAL		0	7,79,526
Minor Head Code	020	Receipts from Patients for hospital and dispensary services	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	68,100
Sub Sub Head To		0	68,100
Sub Head TOTAL		0	68,100

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Detail Head Code		Monthly	Progressive
Major Head Code	0210	Medical and Public Health	
Sub Major Head Code	01	Urban Health Services	
Minor Head Code	020	Receipts from Patients for hospital and dispensary services	
Minor Head TOTAL		0	68,100
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	2,49,160	1,01,75,526
Sub Sub Head To		2,49,160	1,01,75,526
Sub Head TOTAL		2,49,160	1,01,75,526
Minor Head TOTAL		2,49,160	1,01,75,526
Sub Major Head TOTAL		2,49,160	1,10,23,152
Sub Major Head Code	02	Rural Health Services	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	1,27,500	1,33,500
Sub Sub Head To		1,27,500	1,33,500
Sub Head TOTAL		1,27,500	1,33,500
Minor Head TOTAL		1,27,500	1,33,500
Sub Major Head TOTAL		1,27,500	1,33,500
Sub Major Head Code	04	Public Health	
Minor Head Code	104	Fees and Fines etc.	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	15,500	88,500
Sub Sub Head To		15,500	88,500
Sub Head TOTAL		15,500	88,500
Minor Head TOTAL		15,500	88,500
Sub Major Head TOTAL		15,500	88,500
Sub Major Head Code	80	General	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	6,000	1,20,907
Sub Sub Head To		6,000	1,20,907
Sub Head TOTAL		6,000	1,20,907
Minor Head TOTAL		6,000	1,20,907

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Detail Head Code		Monthly	Progressive
Major Head Code	0210	Medical and Public Health	
Sub Major Head Code	80	General	
Sub Major Head TOTAL		6,000	1,20,907
Major Head TOTAL		3,98,160	1,13,66,059
Major Head Code	0215	Water Supply and Sanitation	
Sub Major Head Code	01	Water Supply	
Minor Head Code	102	Receipts from Rural water supply schemes	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	1,14,610
Sub Sub Head To		0	1,14,610
Sub Head TOTAL		0	1,14,610
Minor Head TOTAL		0	1,14,610
Minor Head Code	103	Receipts from Urban water supply schemes	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	25,83,171	1,62,35,646
Sub Sub Head To		25,83,171	1,62,35,646
Sub Head TOTAL		25,83,171	1,62,35,646
Minor Head TOTAL		25,83,171	1,62,35,646
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	20,900	1,31,453
Sub Sub Head To		20,900	1,31,453
Sub Head TOTAL		20,900	1,31,453
Minor Head TOTAL		20,900	1,31,453
Sub Major Head TOTAL		26,04,071	1,64,81,709
Major Head TOTAL		26,04,071	1,64,81,709
Major Head Code	0216	Housing	
Sub Major Head Code	01	Government Residential Buildings	
Minor Head Code	101	NULL	
Sub Head Code	01	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	1,32,630
Sub Sub Head To		0	1,32,630
Sub Head TOTAL		0	1,32,630
Minor Head TOTAL		0	1,32,630
Minor Head Code	106	General Pool accommodation	

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Detail Head Code			Monthly	Progressive
Major Head Code	0216	Housing		
Sub Major Head Code	01	Government Residential Buildings		
Minor Head Code	106	General Pool accommodation		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		79,28,089	4,60,75,526
001			0	9,750

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Detail Head Code		Monthly	Progressive
Major Head Code	0216 Housing		
Sub Major Head Code	01 Government Residential Buildings		
Minor Head Code	106 General Pool accommodation		
Sub Head Code	00 NULL		
021		0	2,000
Sub Sub Head To		79,28,089	4,60,87,276
Sub Head TOTAL		79,28,089	4,60,87,276
Sub Head Code	01 Rent/Licence Fee		
Sub Sub Head C	00 NULL		
000 NULL		11,88,819	83,14,309
Sub Sub Head To		11,88,819	83,14,309
Sub Head TOTAL		11,88,819	83,14,309
Minor Head TOTAL		91,16,908	5,44,01,585
Minor Head Code	700 Other Housing		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	28,53,473
Sub Sub Head To		0	28,53,473
Sub Head TOTAL		0	28,53,473
Minor Head TOTAL		0	28,53,473
Sub Major Head TOTAL		91,16,908	5,73,87,688
Sub Major Head Code	02 Urban Housing		
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		9,78,160	29,77,699
Sub Sub Head To		9,78,160	29,77,699
Sub Head TOTAL		9,78,160	29,77,699
Minor Head TOTAL		9,78,160	29,77,699
Sub Major Head TOTAL		9,78,160	29,77,699
Major Head TOTAL		1,00,95,068	6,03,65,387
Major Head Code	0217 Urban Development		
Sub Major Head Code	01 State Capital Development		
Minor Head Code	800		
Sub Head Code	00		
Sub Sub Head C	00		
000		2,58,974	4,00,810
Sub Sub Head To		2,58,974	4,00,810

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Detail Head Code	Monthly	Progressive
Major Head Code 0217	Urban Development	
Sub Major Head Code 01	State Capital Development	
Minor Head Code 800		
Sub Head Code 00		
Sub Head TOTAL	2,58,974	4,00,810
Minor Head TOTAL	2,58,974	4,00,810
Sub Major Head TOTAL	2,58,974	4,00,810
Major Head TOTAL	2,58,974	4,00,810
Major Head Code 0230	Labour and Employment	
Sub Major Head Code 00	Null	
Minor Head Code 106	Fees under Contract Labour(Regulation and abolition Rules)	
Sub Head Code 00	NULL	
Sub Sub Head C 00	NULL	
000 NULL	0	14,200
Sub Sub Head To	0	14,200
Sub Head TOTAL	0	14,200
Minor Head TOTAL	0	14,200
Minor Head Code 800	Other Receipts	
Sub Head Code 00	NULL	
Sub Sub Head C 00	NULL	
000 NULL	2,45,337	3,40,327
Sub Sub Head To	2,45,337	3,40,327
Sub Head TOTAL	2,45,337	3,40,327
Minor Head TOTAL	2,45,337	3,40,327
Sub Major Head TOTAL	2,45,337	3,54,527
Major Head TOTAL	2,45,337	3,54,527
Major Head Code 0235	Social Security and Welfare	
Sub Major Head Code 60	Other Social Security and Welfare Programmes	
Minor Head Code 800	Other Receipts	
Sub Head Code 00	NULL	
Sub Sub Head C 00	NULL	
000 NULL	45,140	9,90,259
Sub Sub Head To	45,140	9,90,259
Sub Head TOTAL	45,140	9,90,259
Minor Head TOTAL	45,140	9,90,259
Sub Major Head TOTAL	45,140	9,90,259
Major Head TOTAL	45,140	9,90,259
Major Head Code 0250	Other Social Services	

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Detail Head Code	Monthly	Progressive
Major Head Code 0250 Other Social Services		
Sub Major Head Code 00 Null		
Minor Head Code 800 Other Receipts		
Sub Head Code 00		
Sub Sub Head C 00		
000	68,670	68,670
Sub Sub Head To	68,670	68,670
Sub Head TOTAL	68,670	68,670
Minor Head TOTAL	68,670	68,670
Sub Major Head TOTAL	68,670	68,670
Major Head TOTAL	68,670	68,670
Major Head Code 0401 Crop Husbandry		
Sub Major Head Code 00 Null		
Minor Head Code 107 Receipts from Plant Protection Services		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	0	52,250
Sub Sub Head To	0	52,250
Sub Head TOTAL	0	52,250
Minor Head TOTAL	0	52,250
Minor Head Code 800 Other Receipts		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	1,32,393	2,96,343
Sub Sub Head To	1,32,393	2,96,343
Sub Head TOTAL	1,32,393	2,96,343
Minor Head TOTAL	1,32,393	2,96,343
Sub Major Head TOTAL	1,32,393	3,48,593
Major Head TOTAL	1,32,393	3,48,593
Major Head Code 0403 Animal Husbandry		
Sub Major Head Code 00 Null		
Minor Head Code 001		
Sub Head Code 01		
Sub Sub Head C 00		
000	0	34,78,591
Sub Sub Head To	0	34,78,591
Sub Head TOTAL	0	34,78,591
Minor Head TOTAL	0	34,78,591
Minor Head Code 104 Receipts from Sheep and Wool development		

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Detail Head Code		Monthly	Progressive
Major Head Code	0403 Animal Husbandry		
Sub Major Head Code	00 Null		
Minor Head Code	104 Receipts from Sheep and Wool development		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	9,000
Sub Sub Head To		0	9,000
Sub Head TOTAL		0	9,000
Minor Head TOTAL		0	9,000
Minor Head Code	105 Receipts from Piggery development		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		19,500	2,44,400
Sub Sub Head To		19,500	2,44,400
Sub Head TOTAL		19,500	2,44,400
Minor Head TOTAL		19,500	2,44,400
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		4,35,244	12,76,012
Sub Sub Head To		4,35,244	12,76,012
Sub Head TOTAL		4,35,244	12,76,012
Minor Head TOTAL		4,35,244	12,76,012
Sub Major Head TOTAL		4,54,744	50,08,003
Major Head TOTAL		4,54,744	50,08,003
Major Head Code	0405 Fisheries		
Sub Major Head Code	00 Null		
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	500
Sub Sub Head To		0	500
Sub Head TOTAL		0	500
Minor Head TOTAL		0	500
Sub Major Head TOTAL		0	500
Major Head TOTAL		0	500
Major Head Code	0406 Forestry and Wild Life		
Sub Major Head Code	01 Forestry		
Minor Head Code	101 Sale of timber and other forest produce		

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Detail Head Code		Monthly	Progressive
Major Head Code	0406 Forestry and Wild Life		
Sub Major Head Code	01 Forestry		
Minor Head Code	101 Sale of timber and other forest produce		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		5,64,552	47,66,542
Sub Sub Head To		5,64,552	47,66,542
Sub Head TOTAL		5,64,552	47,66,542
Minor Head TOTAL		5,64,552	47,66,542
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		1,03,17,932	8,71,89,957
Sub Sub Head To		1,03,17,932	8,71,89,957
Sub Head TOTAL		1,03,17,932	8,71,89,957
Minor Head TOTAL		1,03,17,932	8,71,89,957
Sub Major Head TOTAL		1,08,82,484	9,19,56,499
Sub Major Head Code	02 Environmental Forestry and Wild Life		
Minor Head Code	111 Zoological Park		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	2,779
Sub Sub Head To		0	2,779
Sub Head TOTAL		0	2,779
Minor Head TOTAL		0	2,779
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		37,11,609	2,12,32,286
Sub Sub Head To		37,11,609	2,12,32,286
Sub Head TOTAL		37,11,609	2,12,32,286
Minor Head TOTAL		37,11,609	2,12,32,286
Sub Major Head TOTAL		37,11,609	2,12,35,065
Major Head TOTAL		1,45,94,093	11,31,91,564
Major Head Code	0408 Food Storage and Warehousing		
Sub Major Head Code	00 Null		
Minor Head Code	101 Food		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		

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Detail Head Code			Monthly	Progressive
Major Head Code	0408	Food Storage and Warehousing		
Sub Major Head Code	00	Null		
Minor Head Code	101	Food		
Sub Head Code	00	NULL		
000	NULL		0	43,000
Sub Sub Head To			0	43,000
Sub Head TOTAL			0	43,000
Minor Head TOTAL			0	43,000
Minor Head Code	102	Storage and Warehousing		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		1,000	68,300
Sub Sub Head To			1,000	68,300
Sub Head TOTAL			1,000	68,300
Minor Head TOTAL			1,000	68,300
Minor Head Code	800	Other Receipts		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		500	52,700
Sub Sub Head To			500	52,700
Sub Head TOTAL			500	52,700
Minor Head TOTAL			500	52,700
Sub Major Head TOTAL			1,500	1,64,000
Major Head TOTAL			1,500	1,64,000
Major Head Code	0425	Co-operation		
Sub Major Head Code	00	Null		
Minor Head Code	101	Audit Fees		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		0	750
Sub Sub Head To			0	750
Sub Head TOTAL			0	750
Minor Head TOTAL			0	750
Minor Head Code	800	Other Receipts		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		65,250	3,29,860
Sub Sub Head To			65,250	3,29,860

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Detail Head Code		Monthly	Progressive
Major Head Code	0425 Co-operation		
Sub Major Head Code	00 Null		
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Head TOTAL		65,250	3,29,860
Minor Head TOTAL		65,250	3,29,860
Sub Major Head TOTAL		65,250	3,30,610
Major Head TOTAL		65,250	3,30,610
Major Head Code	0435 Other Agricultural Programmes		
Sub Major Head Code	00 Null		
Minor Head Code	104 Soil and Water Conservation		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	50,150
Sub Sub Head To		0	50,150
Sub Head TOTAL		0	50,150
Minor Head TOTAL		0	50,150
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	1,54,000
Sub Sub Head To		0	1,54,000
Sub Head TOTAL		0	1,54,000
Minor Head TOTAL		0	1,54,000
Sub Major Head TOTAL		0	2,04,150
Major Head TOTAL		0	2,04,150
Major Head Code	0515 Other Rural Development Programmes		
Sub Major Head Code	00 Null		
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		5,07,315	28,11,613
Sub Sub Head To		5,07,315	28,11,613
Sub Head TOTAL		5,07,315	28,11,613
Minor Head TOTAL		5,07,315	28,11,613
Sub Major Head TOTAL		5,07,315	28,11,613
Major Head TOTAL		5,07,315	28,11,613
Major Head Code	0575 Other Special Areas Programmes		
Sub Major Head Code	03 Tribal Areas		

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Detail Head Code	Monthly	Progressive
Major Head Code 0575 Other Special Areas Programmes		
Sub Major Head Code 03 Tribal Areas		
Minor Head Code 800 OTHER EXPENDITURE		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	0	1,60,500
Sub Sub Head To	0	1,60,500
Sub Head TOTAL	0	1,60,500
Minor Head TOTAL	0	1,60,500
Sub Major Head TOTAL	0	1,60,500
Major Head TOTAL	0	1,60,500
Major Head Code 0801 Power		
Sub Major Head Code 00 Null		
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	97,03,482
Sub Sub Head To	0	97,03,482
Sub Head TOTAL	0	97,03,482
Minor Head TOTAL	0	97,03,482
Sub Major Head TOTAL	0	97,03,482
Sub Major Head Code 05 Transmission		
Minor Head Code 000 Null		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	0	32,13,641
Sub Sub Head To	0	32,13,641
Sub Head TOTAL	0	32,13,641
Minor Head TOTAL	0	32,13,641
Minor Head Code 800 Other Receipts		
Sub Head Code 01 Sale of Power		
Sub Sub Head C 00 NULL		
000 NULL	26,86,83,652	102,52,64,833
Sub Sub Head To	26,86,83,652	102,52,64,833
Sub Head TOTAL	26,86,83,652	102,52,64,833
Sub Head Code 02 Meter Rent		
Sub Sub Head C 00 Null		
000 Null	0	38,86,100
Sub Sub Head To	0	38,86,100

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Detail Head Code		Monthly	Progressive
Major Head Code	0801	Power	
Sub Major Head Code	05	Transmission	
Minor Head Code	800	Other Receipts	
Sub Head Code	02	Meter Rent	
Sub Head TOTAL		0	38,86,100
Minor Head TOTAL		26,86,83,652	102,91,50,933
Sub Major Head TOTAL		26,86,83,652	103,23,64,574
Sub Major Head Code	80	General	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	4,84,93,897	49,23,34,819
Sub Sub Head To		4,84,93,897	49,23,34,819
Sub Head TOTAL		4,84,93,897	49,23,34,819
Minor Head TOTAL		4,84,93,897	49,23,34,819
Sub Major Head TOTAL		4,84,93,897	49,23,34,819
Major Head TOTAL		31,71,77,549	153,44,02,875
Major Head Code	0851	Village and Small Industries	
Sub Major Head Code	00	Null	
Minor Head Code	101	Industrial Estates	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	6,050
Sub Sub Head To		0	6,050
Sub Head TOTAL		0	6,050
Minor Head TOTAL		0	6,050
Minor Head Code	102	Small Scale Industries	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	8,68,708
Sub Sub Head To		0	8,68,708
Sub Head TOTAL		0	8,68,708
Minor Head TOTAL		0	8,68,708
Minor Head Code	103	Handloom Industries	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	62,322
Sub Sub Head To		0	62,322
Sub Head TOTAL		0	62,322

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Detail Head Code			Monthly	Progressive
Major Head Code	0851	Village and Small Industries		
Sub Major Head Code	00	Null		
Minor Head Code	103	Handloom Industries		
Minor Head TOTAL			0	62,322
Minor Head Code	107	Sericulture Industries		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000 NULL			0	72,910
Sub Sub Head To			0	72,910
Sub Head TOTAL			0	72,910
Minor Head TOTAL			0	72,910
Minor Head Code	200	Other Village Industries		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000 NULL			0	50,000
Sub Sub Head To			0	50,000
Sub Head TOTAL			0	50,000
Minor Head TOTAL			0	50,000
Minor Head Code	800	Other Receipts		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000 NULL			85,564	4,11,325
Sub Sub Head To			85,564	4,11,325
Sub Head TOTAL			85,564	4,11,325
Minor Head TOTAL			85,564	4,11,325
Sub Major Head TOTAL			85,564	14,71,315
Major Head TOTAL			85,564	14,71,315
Major Head Code	0853	Non-ferrous Mining and Metallurgical industries		
Sub Major Head Code	00	Null		
Minor Head Code	102	Mineral concession fees, rents and royalties		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000 NULL			3,77,968	2,73,17,281
Sub Sub Head To			3,77,968	2,73,17,281
Sub Head TOTAL			3,77,968	2,73,17,281
Minor Head TOTAL			3,77,968	2,73,17,281
Sub Major Head TOTAL			3,77,968	2,73,17,281
Major Head TOTAL			3,77,968	2,73,17,281
Major Head Code	1053	Civil Aviation		

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Detail Head Code		Monthly	Progressive
Major Head Code	1053 Civil Aviation		
Sub Major Head Code	00 Null		
Minor Head Code	501 Services and Service Fees		
Sub Head Code	00 Null		
Sub Sub Head C	00 Null		
000 Null		18,72,950	68,64,147
Sub Sub Head To		18,72,950	68,64,147
Sub Head TOTAL		18,72,950	68,64,147
Minor Head TOTAL		18,72,950	68,64,147
Minor Head Code	800 Other Receipts		
Sub Head Code	00 Null		
Sub Sub Head C	00 Null		
000 Null		2,17,416	35,90,611
Sub Sub Head To		2,17,416	35,90,611
Sub Head TOTAL		2,17,416	35,90,611
Minor Head TOTAL		2,17,416	35,90,611
Sub Major Head TOTAL		20,90,366	1,04,54,758
Major Head TOTAL		20,90,366	1,04,54,758
Major Head Code	1054 Roads and Bridges		
Sub Major Head Code	00 Null		
Minor Head Code	102 Tolls on Roads		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		3,52,140	6,32,296
Sub Sub Head To		3,52,140	6,32,296
Sub Head TOTAL		3,52,140	6,32,296
Minor Head TOTAL		3,52,140	6,32,296
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	31,26,760
Sub Sub Head To		0	31,26,760
Sub Head TOTAL		0	31,26,760
Minor Head TOTAL		0	31,26,760
Sub Major Head TOTAL		3,52,140	37,59,056
Major Head TOTAL		3,52,140	37,59,056
Major Head Code	1055 Road Transport		
Sub Major Head Code	00 Null		
Minor Head Code	101 Receipts under Rail Road Coordination		

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Detail Head Code			Monthly	Progressive
Major Head Code	1055	Road Transport		
Sub Major Head Code	00	Null		
Minor Head Code	101	Receipts under Rail Road Coordination		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		0	1,87,980
Sub Sub Head To			0	1,87,980
Sub Head TOTAL			0	1,87,980
Minor Head TOTAL			0	1,87,980
Minor Head Code	800	Other Receipts		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		
000	NULL		68,84,974	3,70,79,592
Sub Sub Head To			68,84,974	3,70,79,592
Sub Head TOTAL			68,84,974	3,70,79,592
Sub Head Code	01	Traffic Receipts		
Sub Sub Head C	00	NULL		
000	NULL		0	2,42,655
Sub Sub Head To			0	2,42,655
Sub Head TOTAL			0	2,42,655
Minor Head TOTAL			68,84,974	3,73,22,247
Sub Major Head TOTAL			68,84,974	3,75,10,227
Major Head TOTAL			68,84,974	3,75,10,227
Major Head Code	1275	Other Communication Services		
Sub Major Head Code	00	Null		
Minor Head Code	104	Telecommunication Licence Fees		
Sub Head Code	00			
Sub Sub Head C	00			
000			12,71,556	53,72,806
Sub Sub Head To			12,71,556	53,72,806
Sub Head TOTAL			12,71,556	53,72,806
Minor Head TOTAL			12,71,556	53,72,806
Sub Major Head TOTAL			12,71,556	53,72,806
Major Head TOTAL			12,71,556	53,72,806
Major Head Code	1425	Other Scientific Research		
Sub Major Head Code	00	Null		
Minor Head Code	800	Other Receipts		
Sub Head Code	00	NULL		
Sub Sub Head C	00	NULL		

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Detail Head Code	Monthly	Progressive
Major Head Code 1425 Other Scientific Research		
Sub Major Head Code 00 Null		
Minor Head Code 800 Other Receipts		
Sub Head Code 00 NULL		
000 NULL	0	1,79,050
Sub Sub Head To	0	1,79,050
Sub Head TOTAL	0	1,79,050
Minor Head TOTAL	0	1,79,050
Sub Major Head TOTAL	0	1,79,050
Major Head TOTAL	0	1,79,050
Major Head Code 1452 Tourism		
Sub Major Head Code 00 Null		
Minor Head Code 105 Rent and Catering Receipts		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	2,80,254	21,68,932
Sub Sub Head To	2,80,254	21,68,932
Sub Head TOTAL	2,80,254	21,68,932
Minor Head TOTAL	2,80,254	21,68,932
Minor Head Code 800 Other Receipts		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	3,000	1,67,390
Sub Sub Head To	3,000	1,67,390
Sub Head TOTAL	3,000	1,67,390
Minor Head TOTAL	3,000	1,67,390
Sub Major Head TOTAL	2,83,254	23,36,322
Major Head TOTAL	2,83,254	23,36,322
Major Head Code 1475 Other General Economic Services		
Sub Major Head Code 00 Null		
Minor Head Code 012 Statistics		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000 NULL	1,01,370	2,71,990
Sub Sub Head To	1,01,370	2,71,990
Sub Head TOTAL	1,01,370	2,71,990
Minor Head TOTAL	1,01,370	2,71,990
Minor Head Code 800 Other Receipts		

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Detail Head Code		Monthly	Progressive
Major Head Code	1475 Other General Economic Services		
Sub Major Head Code	00 Null		
Minor Head Code	800 Other Receipts		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		59,530	4,84,317
Sub Sub Head To		59,530	4,84,317
Sub Head TOTAL		59,530	4,84,317
Minor Head TOTAL		59,530	4,84,317
Sub Major Head TOTAL		1,60,900	7,56,307
Major Head TOTAL		1,60,900	7,56,307
Major Head Code	1601 Grants-in-aid from Central Government		
Sub Major Head Code	06 Grants-in-aid		
Minor Head Code	101		
Sub Head Code	00		
Sub Sub Head C	00		
000		508,27,86,204	587,47,56,749
Sub Sub Head To		508,27,86,204	587,47,56,749
Sub Head TOTAL		508,27,86,204	587,47,56,749
Minor Head TOTAL		508,27,86,204	587,47,56,749
Minor Head Code	102		
Sub Head Code	00		
Sub Sub Head C	00		
000		14,98,14,000	64,53,89,000
Sub Sub Head To		14,98,14,000	64,53,89,000
Sub Head TOTAL		14,98,14,000	64,53,89,000
Minor Head TOTAL		14,98,14,000	64,53,89,000
Minor Head Code	103		
Sub Head Code	00		
Sub Sub Head C	00		
000		14,29,66,000	14,29,66,000
Sub Sub Head To		14,29,66,000	14,29,66,000
Sub Head TOTAL		14,29,66,000	14,29,66,000
Minor Head TOTAL		14,29,66,000	14,29,66,000
Sub Major Head TOTAL		537,55,66,204	666,31,11,749
Sub Major Head Code	07		
Minor Head Code	101		
Sub Head Code	00		
Sub Sub Head C	00		

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Detail Head Code	Monthly	Progressive
Major Head Code 1601 Grants-in-aid from Central Government		
Sub Major Head Code ⁰⁷		
Minor Head Code 101		
Sub Head Code 00		
000	377,50,00,000	2283,40,00,000
Sub Sub Head To	377,50,00,000	2283,40,00,000
Sub Head TOTAL	377,50,00,000	2283,40,00,000
Minor Head TOTAL	377,50,00,000	2283,40,00,000
Minor Head Code 102		
Sub Head Code 00		
Sub Sub Head C 00		
000	27,60,00,000	27,60,00,000
Sub Sub Head To	27,60,00,000	27,60,00,000
Sub Head TOTAL	27,60,00,000	27,60,00,000
Minor Head TOTAL	27,60,00,000	27,60,00,000
Minor Head Code 104		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	17,20,00,000
Sub Sub Head To	0	17,20,00,000
Sub Head TOTAL	0	17,20,00,000
Minor Head TOTAL	0	17,20,00,000
Sub Major Head TOTAL	405,10,00,000	2328,20,00,000
Sub Major Head Code ⁰⁸		
Minor Head Code 106		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	39,28,40,000
Sub Sub Head To	0	39,28,40,000
Sub Head TOTAL	0	39,28,40,000
Minor Head TOTAL	0	39,28,40,000
Minor Head Code 108		
Sub Head Code 00		
Sub Sub Head C 00		
000	11,37,00,000	28,39,00,000
Sub Sub Head To	11,37,00,000	28,39,00,000
Sub Head TOTAL	11,37,00,000	28,39,00,000
Minor Head TOTAL	11,37,00,000	28,39,00,000

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Detail Head Code	Monthly	Progressive
Major Head Code 1601 Grants-in-aid from Central Government		
Sub Major Head Code ⁰⁸		
Sub Major Head TOTAL	11,37,00,000	67,67,40,000
Major Head TOTAL	954,02,66,204	3062,18,51,749
Major Head Code 4000 Miscellaneous Capital Receipts		
Sub Major Head Code ⁰¹ Civil		
Minor Head Code 105		
Sub Head Code 00		
Sub Sub Head C 00		
000	449,99,98,240	449,99,98,240
Sub Sub Head To	449,99,98,240	449,99,98,240
Sub Head TOTAL	449,99,98,240	449,99,98,240
Minor Head TOTAL	449,99,98,240	449,99,98,240
Sub Major Head TOTAL	449,99,98,240	449,99,98,240
Major Head TOTAL	449,99,98,240	449,99,98,240
Major Head Code 4408 Capital Outlay on Food, Storage and Warehousing		
Sub Major Head Code ⁰¹ Food		
Minor Head Code 101 Procurement and Supplies		
Sub Head Code 01 Transportation of Food Grains		
Sub Sub Head C 00 NULL		
001 Salaries	0	45,000
026 Other Charges	45,000	45,000

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Detail Head Code		Monthly	Progressive
Major Head Code	4408	Capital Outlay on Food, Storage and Warehousing	
Sub Major Head Code	01	Food	
Minor Head Code	101	Procurement and Supplies	
Sub Head Code	01	Transportation of Food Grains	
Sub Sub Head To		45,000	90,000
Sub Head TOTAL		45,000	90,000
Minor Head TOTAL		45,000	90,000
Sub Major Head TOTAL		45,000	90,000
Major Head TOTAL		45,000	90,000
Major Head Code	6003	Internal Debt of the State Government	
Sub Major Head Code	00	Null	
Minor Head Code	000	Null	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	6,13,45,000
Sub Sub Head To		0	6,13,45,000
Sub Head TOTAL		0	6,13,45,000
Minor Head TOTAL		0	6,13,45,000
Minor Head Code	101	Market Loans	
Sub Head Code	01	Market Loans bearing Interest	
Sub Sub Head C	00	NULL	
033	Repayment of Loans	0	876,67,59,056
Sub Sub Head To		0	876,67,59,056
Sub Head TOTAL		0	876,67,59,056
Minor Head TOTAL		0	876,67,59,056
Minor Head Code	110	Ways and Means Advances from the Reserve Bank of India	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	27,53,50,180
Sub Sub Head To		0	27,53,50,180
Sub Head TOTAL		0	27,53,50,180
Sub Head Code	01	Normal Ways and Means Advance	
Sub Sub Head C	00	NULL	
033	Repayment of Loans	146,56,00,000	2812,35,65,737
Sub Sub Head To		146,56,00,000	2812,35,65,737
Sub Head TOTAL		146,56,00,000	2812,35,65,737

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Detail Head Code	Monthly	Progressive
Major Head Code 6003 Internal Debt of the State Government		
Sub Major Head Code ⁰⁰ Null		
Minor Head Code 110 Ways and Means Advances from the Reserve Bank of India		
Minor Head TOTAL	146,56,00,000	2839,89,15,917
Sub Major Head TOTAL	146,56,00,000	3722,70,19,973
Major Head TOTAL	146,56,00,000	3722,70,19,973
Major Head Code 6004 Loans and Advances from the Central Government		
Sub Major Head Code ⁰⁹ Other loans for States/Union Territory with Legislature Scheme		
Minor Head Code 101 Block Loans		
Sub Head Code 01 EAP		
Sub Sub Head C 00 Null		
053 Loans & Advances	1,66,46,000	3,52,77,000
Sub Sub Head To	1,66,46,000	3,52,77,000
Sub Head TOTAL	1,66,46,000	3,52,77,000
Sub Head Code 02		
Sub Sub Head C 00		
053	0	3,57,20,000
Sub Sub Head To	0	3,57,20,000
Sub Head TOTAL	0	3,57,20,000
Minor Head TOTAL	1,66,46,000	7,09,97,000
Sub Major Head TOTAL	1,66,46,000	7,09,97,000
Major Head TOTAL	1,66,46,000	7,09,97,000
Major Head Code 6216 Loans for Housing		
Sub Major Head Code ⁸⁰ General		
Minor Head Code 800 Other Loans		
Sub Head Code 00 NULL		
Sub Sub Head C 00 NULL		
000	0	5,500
Sub Sub Head To	0	5,500
Sub Head TOTAL	0	5,500
Minor Head TOTAL	0	5,500
Sub Major Head TOTAL	0	5,500
Major Head TOTAL	0	5,500
Major Head Code 6425 Loans for Co-operation		
Sub Major Head Code ⁰⁰ Null		
Minor Head Code 107 Loans to Credit Co-operatives		
Sub Head Code 01 States Scheme		

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Detail Head Code		Monthly	Progressive
Major Head Code	6425	Loans for Co-operation	
Sub Major Head Code	00	Null	
Minor Head Code	107	Loans to Credit Co-operatives	
Sub Head Code	01	States Scheme	
Sub Sub Head C	00	NULL	
000	NULL	0	28,004
Sub Sub Head To		0	28,004
Sub Head TOTAL		0	28,004
Minor Head TOTAL		0	28,004
Minor Head Code	108	Loans to Other Co-operatives	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	0	21,61,395	67,23,821
Sub Sub Head To		21,61,395	67,23,821
Sub Head TOTAL		21,61,395	67,23,821
Sub Head Code	01	Other Co-operatives	
Sub Sub Head C	00	NULL	
000	Null	13,958	23,958
053	Loans & Advances	0	99,708

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Detail Head Code		Monthly	Progressive
Major Head Code	6425	Loans for Co-operation	
Sub Major Head Code	00	Null	
Minor Head Code	108	Loans to Other Co-operatives	
Sub Head Code	01	Other Co-operatives	
Sub Sub Head To		13,958	1,23,666
Sub Head TOTAL		13,958	1,23,666
Sub Head Code	02	Integrated Co-operative Development Programme	
Sub Sub Head C	00	NULL	
000	NULL	1,25,000	16,31,211
Sub Sub Head To		1,25,000	16,31,211
Sub Head TOTAL		1,25,000	16,31,211
Minor Head TOTAL		23,00,353	84,78,698
Sub Major Head TOTAL		23,00,353	85,06,702
Major Head TOTAL		23,00,353	85,06,702
Major Head Code	7610	Loans to Government Servants,etc	
Sub Major Head Code	00	Null	
Minor Head Code	201	House Building Advances	
Sub Head Code	00	Null	
Sub Sub Head C	00	NULL	
000	NULL	0	76,376
Sub Sub Head To		0	76,376
Sub Head TOTAL		0	76,376
Sub Head Code	01	HBA to AIS officers	
Sub Sub Head C	00	Null	
000	NULL	11,960	1,40,920
Sub Sub Head To		11,960	1,40,920
Sub Head TOTAL		11,960	1,40,920
Minor Head TOTAL		11,960	2,17,296
Minor Head Code	204	Advances for purchase of Computer	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	35,500	2,42,615
Sub Sub Head To		35,500	2,42,615
Sub Head TOTAL		35,500	2,42,615
Sub Head Code	01		
Sub Sub Head C	00		

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Detail Head Code		Monthly	Progressive
Major Head Code	7610	Loans to Government Servants, etc	
Sub Major Head Code	00	Null	
Minor Head Code	204	Advances for purchase of Computer	
Sub Head Code	01		
000		2,92,783	17,83,483
Sub Sub Head To		2,92,783	17,83,483
Sub Head TOTAL		2,92,783	17,83,483
Minor Head TOTAL		3,28,283	20,26,098
Minor Head Code	800	Other Advance	
Sub Head Code	00	Null	
Sub Sub Head C	00	NULL	
000 NULL		2,000	8,100
Sub Sub Head To		2,000	8,100
Sub Head TOTAL		2,000	8,100
Sub Head Code	01	Advances for purchase of Personal Computers	
Sub Sub Head C	00	NULL	
000 NULL		10,46,000	58,89,700
Sub Sub Head To		10,46,000	58,89,700
Sub Head TOTAL		10,46,000	58,89,700
Sub Head Code	02	Other Advances	
Sub Sub Head C	00	NULL	
000 NULL		2,900	26,600
Sub Sub Head To		2,900	26,600
Sub Head TOTAL		2,900	26,600
Minor Head TOTAL		10,50,900	59,24,400
Sub Major Head TOTAL		13,91,143	81,67,794
Major Head TOTAL		13,91,143	81,67,794
Major Head Code	8009	State Provident Funds	
Sub Major Head Code	01	Civil	
Minor Head Code	101	General Provident Funds	
Sub Head Code	01	GPF Contribution (Grade I-III)	
Sub Sub Head C	00	NULL	
000 NULL		18,02,81,404	102,93,20,178
Sub Sub Head To		18,02,81,404	102,93,20,178
Sub Head TOTAL		18,02,81,404	102,93,20,178
Sub Head Code	02	GPF Recovery (Grade I-III)	
Sub Sub Head C	00	NULL	

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Detail Head Code		Monthly	Progressive
Major Head Code	8009	State Provident Funds	
Sub Major Head Code	01	Civil	
Minor Head Code	101	General Provident Funds	
Sub Head Code	02	GPF Recovery (Grade I-III)	
000	NULL	5,53,000	35,05,400
Sub Sub Head To		5,53,000	35,05,400
Sub Head TOTAL		5,53,000	35,05,400
Sub Head Code	03	GPF Contribution (Grade IV)	
Sub Sub Head C	00	NULL	
000	NULL	6,54,88,775	38,44,77,974
Sub Sub Head To		6,54,88,775	38,44,77,974
Sub Head TOTAL		6,54,88,775	38,44,77,974
Sub Head Code	04	GPF Recovery (Grade IV)	
Sub Sub Head C	00	NULL	
000	NULL	57,200	6,28,030
Sub Sub Head To		57,200	6,28,030
Sub Head TOTAL		57,200	6,28,030
Sub Head Code	05	GPF Others (Grade III & Above)	
Sub Sub Head C	00	NULL	
000	NULL	1,99,660	7,65,790
Sub Sub Head To		1,99,660	7,65,790
Sub Head TOTAL		1,99,660	7,65,790
Sub Head Code	06	GPF Others (Grade IV & Above)	
Sub Sub Head C	00	NULL	
000	NULL	2,44,010	11,81,580
Sub Sub Head To		2,44,010	11,81,580
Sub Head TOTAL		2,44,010	11,81,580
Sub Head Code	09		
Sub Sub Head C	00		
000		78,500	78,500
Sub Sub Head To		78,500	78,500
Sub Head TOTAL		78,500	78,500
Minor Head TOTAL		24,69,02,549	141,99,57,452
Minor Head Code	102	Contributory Provident Fund	
Sub Head Code	00	Contributory Provident Fund	
Sub Sub Head C	00	NULL	

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Detail Head Code		Monthly	Progressive
Major Head Code	8009	State Provident Funds	
Sub Major Head Code	01	Civil	
Minor Head Code	102	Contributory Provident Fund	
Sub Head Code	00	Contributory Provident Fund	
000	NULL	0	2,000
Sub Sub Head To		0	2,000
Sub Head TOTAL		0	2,000
Minor Head TOTAL		0	2,000
Minor Head Code	104	All India Services Provident Fund	
Sub Head Code	00	All India Services Provident Fund	
Sub Sub Head C	00	NULL	
000	NULL	0	120
Sub Sub Head To		0	120
Sub Head TOTAL		0	120
Sub Head Code	01	All India Services Provident Funds Contribution	
Sub Sub Head C	00	NULL	
000	NULL	1,00,000	8,29,000
Sub Sub Head To		1,00,000	8,29,000
Sub Head TOTAL		1,00,000	8,29,000
Minor Head TOTAL		1,00,000	8,29,120
Sub Major Head TOTAL		24,70,02,549	142,07,88,572
Major Head TOTAL		24,70,02,549	142,07,88,572
Major Head Code	8011	Insurance and Pension Funds	
Sub Major Head Code	00	Null	
Minor Head Code	000	Null	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	1,130
Sub Sub Head To		0	1,130
Sub Head TOTAL		0	1,130
Minor Head TOTAL		0	1,130
Minor Head Code	107	State Government Employees' Group Insurance Scheme	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	3,01,114	28,69,699
Sub Sub Head To		3,01,114	28,69,699
Sub Head TOTAL		3,01,114	28,69,699

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Detail Head Code		Monthly	Progressive
Major Head Code	8011	Insurance and Pension Funds	
Sub Major Head Code	00	Null	
Minor Head Code	107	State Government Employees' Group Insurance Scheme	
Sub Head Code	01	GIS Grade I	
Sub Sub Head C	00	Null	
000	Null	3,07,310	19,77,517
Sub Sub Head To		3,07,310	19,77,517
Sub Head TOTAL		3,07,310	19,77,517
Sub Head Code	02		
Sub Sub Head C	00		
000		68,160	4,52,290
Sub Sub Head To		68,160	4,52,290
Sub Head TOTAL		68,160	4,52,290
Sub Head Code	03		
Sub Sub Head C	00		
000		8,88,840	55,33,786
Sub Sub Head To		8,88,840	55,33,786
Sub Head TOTAL		8,88,840	55,33,786
Sub Head Code	04		
Sub Sub Head C	00		
000		4,21,485	30,04,270
Sub Sub Head To		4,21,485	30,04,270
Sub Head TOTAL		4,21,485	30,04,270
Minor Head TOTAL		19,86,909	1,38,37,562
Sub Major Head TOTAL		19,86,909	1,38,38,692
Major Head TOTAL		19,86,909	1,38,38,692
Major Head Code	8121	General and Other Reserve Funds	
Sub Major Head Code	00	Null	
Minor Head Code	000	Null	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	70,300	58,49,10,300
Sub Sub Head To		70,300	58,49,10,300
Sub Head TOTAL		70,300	58,49,10,300
Minor Head TOTAL		70,300	58,49,10,300
Sub Major Head TOTAL		70,300	58,49,10,300
Major Head TOTAL		70,300	58,49,10,300
Major Head Code	8222		

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Detail Head Code		Monthly	Progressive
Major Head Code	8222	Sinking Funds	
Sub Major Head Code	01	Appropriation for reduction or avoidance of Debt	
Minor Head Code	101	Sinking Funds	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	-449,99,98,240	0
Sub Sub Head To		-449,99,98,240	0
Sub Head TOTAL		-449,99,98,240	0
Minor Head TOTAL		-449,99,98,240	0
Sub Major Head TOTAL		-449,99,98,240	0
Sub Major Head Code	02	Sinking Fund Investment Account	
Minor Head Code	101	Sinking Fund-Investment Account	
Sub Head Code	00	nULL	
Sub Sub Head C	00	Null	
000	Null	449,99,98,240	449,99,98,240
Sub Sub Head To		449,99,98,240	449,99,98,240
Sub Head TOTAL		449,99,98,240	449,99,98,240
Minor Head TOTAL		449,99,98,240	449,99,98,240
Sub Major Head TOTAL		449,99,98,240	449,99,98,240
Major Head TOTAL		0	449,99,98,240
Major Head Code	8342	Other Deposits	
Sub Major Head Code	00	Null	
Minor Head Code	000	Null	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	1,85,07,462
Sub Sub Head To		0	1,85,07,462
Sub Head TOTAL		0	1,85,07,462
Minor Head TOTAL		0	1,85,07,462
Minor Head Code	117	Defined Contribution Pension Scheme for Government Employees	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	9,42,36,428	131,80,70,782
Sub Sub Head To		9,42,36,428	131,80,70,782
Sub Head TOTAL		9,42,36,428	131,80,70,782
Sub Head Code	01		
Sub Sub Head C	00		

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Detail Head Code		Monthly	Progressive
Major Head Code	8342	Other Deposits	
Sub Major Head Code	00	Null	
Minor Head Code	117	Defined Contribution Pension Scheme for Government Employees	
Sub Head Code	01		
000		18,83,452	1,18,48,503
Sub Sub Head To		18,83,452	1,18,48,503
Sub Head TOTAL		18,83,452	1,18,48,503
Minor Head TOTAL		9,61,19,880	132,99,19,285
Sub Major Head TOTAL		9,61,19,880	134,84,26,747
Major Head TOTAL		9,61,19,880	134,84,26,747
Major Head Code	8443	Civil Deposits	
Sub Major Head Code	00	Null	
Minor Head Code	108	PWD Deposit	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000 NULL		10,60,22,710	146,04,36,860
Sub Sub Head To		10,60,22,710	146,04,36,860
Sub Head TOTAL		10,60,22,710	146,04,36,860
Minor Head TOTAL		10,60,22,710	146,04,36,860
Sub Major Head TOTAL		10,60,22,710	146,04,36,860
Major Head TOTAL		10,60,22,710	146,04,36,860
Major Head Code	8449	Other Deposits	
Sub Major Head Code	00	Null	
Minor Head Code	000	Null	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000 NULL		5,000	5,000
Sub Sub Head To		5,000	5,000
Sub Head TOTAL		5,000	5,000
Minor Head TOTAL		5,000	5,000
Minor Head Code	103	Subventions from Central Road Fund	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000 NULL		0	17,02,00,000
Sub Sub Head To		0	17,02,00,000
Sub Head TOTAL		0	17,02,00,000
Minor Head TOTAL		0	17,02,00,000

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Detail Head Code		Monthly	Progressive
Major Head Code	8449 Other Deposits		
Sub Major Head Code	00 Null		
Sub Major Head TOTAL		5,000	17,02,05,000
Major Head TOTAL		5,000	17,02,05,000
Major Head Code	8550 Civil Advances		
Sub Major Head Code	00 Null		
Minor Head Code	101 Forest Advances		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		82,71,763	5,59,15,525
Sub Sub Head To		82,71,763	5,59,15,525
Sub Head TOTAL		82,71,763	5,59,15,525
Minor Head TOTAL		82,71,763	5,59,15,525
Sub Major Head TOTAL		82,71,763	5,59,15,525
Major Head TOTAL		82,71,763	5,59,15,525
Major Head Code	8658 Suspence Accounts		
Sub Major Head Code	00 Null		
Minor Head Code	000 Null		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		2,87,88,866	2,87,91,906
Sub Sub Head To		2,87,88,866	2,87,91,906
Sub Head TOTAL		2,87,88,866	2,87,91,906
Minor Head TOTAL		2,87,88,866	2,87,91,906
Minor Head Code	110 Reserve Bank Suspence -Central Accounts Office		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		0	6,21,37,298
Sub Sub Head To		0	6,21,37,298
Sub Head TOTAL		0	6,21,37,298
Minor Head TOTAL		0	6,21,37,298
Minor Head Code	112 Tax Deducted at source(TDS) Suspence		
Sub Head Code	00 NULL		
Sub Sub Head C	00 NULL		
000 NULL		1,15,000	5,75,000
Sub Sub Head To		1,15,000	5,75,000
Sub Head TOTAL		1,15,000	5,75,000
Minor Head TOTAL		1,15,000	5,75,000
Minor Head Code	123 A.I.S Officers' Group Insurance Scheme		

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Detail Head Code		Monthly	Progressive
Major Head Code	8658	Suspence Accounts	
Sub Major Head Code	00	Null	
Minor Head Code	123	A.I.S Officers' Group Insurance Scheme	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	2,760	12,290
Sub Sub Head To		2,760	12,290
Sub Head TOTAL		2,760	12,290
Sub Head Code	01	Subscription towards CGEIS from	
Sub Sub Head C	00	NULL	
000	NULL	2,040	10,080
Sub Sub Head To		2,040	10,080
Sub Head TOTAL		2,040	10,080
Minor Head TOTAL		4,800	22,370
Sub Major Head TOTAL		2,89,08,666	9,15,26,574
Major Head TOTAL		2,89,08,666	9,15,26,574
Major Head Code	8671	Departmental Balances	
Sub Major Head Code	00	Null	
Minor Head Code	101	Civil	
Sub Head Code	01	PWD	
Sub Sub Head C	00	NULL	
000	NULL	44,30,73,323	466,76,01,146
Sub Sub Head To		44,30,73,323	466,76,01,146
Sub Head TOTAL		44,30,73,323	466,76,01,146
Minor Head TOTAL		44,30,73,323	466,76,01,146
Sub Major Head TOTAL		44,30,73,323	466,76,01,146
Major Head TOTAL		44,30,73,323	466,76,01,146
Major Head Code	8673	Cash Balance Investment Account	
Sub Major Head Code	00	Null	
Minor Head Code	101	Cash Balance Investment Account	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	960,58,00,000	3568,52,00,000
Sub Sub Head To		960,58,00,000	3568,52,00,000
Sub Head TOTAL		960,58,00,000	3568,52,00,000
Minor Head TOTAL		960,58,00,000	3568,52,00,000
Sub Major Head TOTAL		960,58,00,000	3568,52,00,000
Major Head TOTAL		960,58,00,000	3568,52,00,000
Major Head Code	8675	Deposits with Reserve Bank	

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Detail Head Code		Monthly	Progressive
Major Head Code	8675	Deposits with Reserve Bank	
Sub Major Head Code	00	Null	
Minor Head Code	106	States	
Sub Head Code	03	CAS Reserve Bank	
Sub Sub Head C	00	NULL	
000	NULL	2474,10,63,173	13541,41,75,021
Sub Sub Head To		2474,10,63,173	13541,41,75,021
Sub Head TOTAL		2474,10,63,173	13541,41,75,021
Sub Head Code	***		
Sub Sub Head C	00		
000		996,02,10,972	5727,36,31,971
Sub Sub Head To		996,02,10,972	5727,36,31,971
Sub Head TOTAL		996,02,10,972	5727,36,31,971
Minor Head TOTAL		3470,12,74,145	19268,78,06,992
Sub Major Head TOTAL		3470,12,74,145	19268,78,06,992
Major Head TOTAL		3470,12,74,145	19268,78,06,992
Major Head Code	8782	Cash Remittances and adjustments between officers rendering accounts to the same Accounts Officer	
Sub Major Head Code	00	NULL	
Minor Head Code	000	NULL	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	0	1,08,67,435
Sub Sub Head To		0	1,08,67,435
Sub Head TOTAL		0	1,08,67,435
Minor Head TOTAL		0	1,08,67,435
Minor Head Code	102	Public Works Remittances	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	Null	97,00,000	97,00,000
Sub Sub Head To		97,00,000	97,00,000
Sub Head TOTAL		97,00,000	97,00,000
Sub Head Code	01	Remittances into Treasuries	
Sub Sub Head C	00	NULL	
000	NULL	16,61,92,208	110,00,72,930
Sub Sub Head To		16,61,92,208	110,00,72,930
Sub Head TOTAL		16,61,92,208	110,00,72,930
Sub Head Code	02	PW Cheques	
Sub Sub Head C	00	NULL	

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Detail Head Code		Monthly	Progressive
Major Head Code	8782	Cash Remittances and adjustments between officers rendering accounts to the same Accounts Officer	
Sub Major Head Code	00	NULL	
Minor Head Code	102	Public Works Remittances	
Sub Head Code	02	PW Cheques	
000	NULL	75,66,32,011	488,87,16,605
Sub Sub Head To		75,66,32,011	488,87,16,605
Sub Head TOTAL		75,66,32,011	488,87,16,605
Sub Head Code	04	Transfer between Public Works	
Sub Sub Head C	00	NULL	
000	NULL	6,42,86,075	125,29,45,216
Sub Sub Head To		6,42,86,075	125,29,45,216
Sub Head TOTAL		6,42,86,075	125,29,45,216
Minor Head TOTAL		99,68,10,294	725,14,34,751
Minor Head Code	103	Forest Remittances	
Sub Head Code	01	Remittances into Treasuries	
Sub Sub Head C	00	NULL	
000	NULL	4,29,35,985	8,28,94,755
Sub Sub Head To		4,29,35,985	8,28,94,755
Sub Head TOTAL		4,29,35,985	8,28,94,755
Sub Head Code	02	Forest Cheques	
Sub Sub Head C	00	NULL	
000	NULL	8,06,92,856	59,33,25,610
Sub Sub Head To		8,06,92,856	59,33,25,610
Sub Head TOTAL		8,06,92,856	59,33,25,610
Sub Head Code	03	Other Remittances	
Sub Sub Head C	00	NULL	
000	Null	0	18,42,056
Sub Sub Head To		0	18,42,056
Sub Head TOTAL		0	18,42,056
Sub Head Code	04	Transfer between Forest Officers	
Sub Sub Head C	00	NULL	
000	NULL	40,37,000	3,97,48,807
Sub Sub Head To		40,37,000	3,97,48,807
Sub Head TOTAL		40,37,000	3,97,48,807
Minor Head TOTAL		12,76,65,841	71,78,11,228
Sub Major Head TOTAL		112,44,76,135	798,01,13,414

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Detail Head Code		Monthly	Progressive
Major Head Code	8782	Cash Remittances and adjustments between officers rendering accounts to the same Accounts Officer	
Major Head TOTAL		112,44,76,135	798,01,13,414
Major Head Code	8793	Inter-State Suspence Account	
Sub Major Head Code	00	Null	
Minor Head Code	090	Accountant General, Kerala	
Sub Head Code	00	NULL	
Sub Sub Head C	00	NULL	
000	NULL	3,08,382	34,31,767
Sub Sub Head To		3,08,382	34,31,767
Sub Head TOTAL		3,08,382	34,31,767
Minor Head TOTAL		3,08,382	34,31,767
Sub Major Head TOTAL		3,08,382	34,31,767
Major Head TOTAL		3,08,382	34,31,767
GRAND TOTAL.		6680,74,96,304	35538,24,17,059