

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

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Financial Year : 2025-2026

Accounting Month : DECEMBER

Run Date : 17-FEB-26

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	0	168,31,00,000
Sub Sub Head To		0	168,31,00,000
Sub Head TOTAL		0	168,31,00,000
Minor Head TOTAL		0	168,31,00,000
Sub Major Head TOTAL		0	168,31,00,000
Major Head TOTAL		0	168,31,00,000
Major Head Code	0006	State Goods & Services Tax(SGST)	
Sub Major Head Code	00	Null	
Minor Head Code	101	Tax	
Sub Head Code	01	Tax collection	
Sub Sub Head C	00	Null	
000	Null	23,85,47,372	282,70,11,675
Sub Sub Head To		23,85,47,372	282,70,11,675
Sub Head TOTAL		23,85,47,372	282,70,11,675
Minor Head TOTAL		23,85,47,372	282,70,11,675
Minor Head Code	106	Apportionment of IGST-Transfer-in of Tax Component to SGST	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	61,64,51,938	613,66,16,057
Sub Sub Head To		61,64,51,938	613,66,16,057
Sub Head TOTAL		61,64,51,938	613,66,16,057
Minor Head TOTAL		61,64,51,938	613,66,16,057
Sub Major Head TOTAL		85,49,99,310	896,36,27,732
Major Head TOTAL		85,49,99,310	896,36,27,732
Major Head Code	0020	Corporation Tax	
Sub Major Head Code	00	Null	
Minor Head Code	901	Share of Proceeds Assigned to State	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	0	113,00,00,000
Sub Sub Head To		0	113,00,00,000
Sub Head TOTAL		0	113,00,00,000
Minor Head TOTAL		0	113,00,00,000
Sub Major Head TOTAL		0	113,00,00,000
Major Head TOTAL		0	113,00,00,000

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Detail Head Code		Monthly	Progressive
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		0	150,78,00,000
Sub Sub Head To		0	150,78,00,000
Sub Head TOTAL		0	150,78,00,000
Minor Head TOTAL		0	150,78,00,000
Sub Major Head TOTAL		0	150,78,00,000
Major Head TOTAL		0	150,78,00,000
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		2,65,76,763	23,21,67,843
021		0	61,776

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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	
047		0	150
Sub Sub Head To		2,65,76,763	23,22,29,769
Sub Head TOTAL		2,65,76,763	23,22,29,769
Minor Head TOTAL		2,65,76,763	23,22,29,769
Minor Head Code	109	Expenditure Tax Act, 1987	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	0	1,01,136
Sub Sub Head To		0	1,01,136
Sub Head TOTAL		0	1,01,136
Minor Head TOTAL		0	1,01,136
Sub Major Head TOTAL		2,65,76,763	23,23,30,905
Major Head TOTAL		2,65,76,763	23,23,30,905
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	88,860	34,64,689
Sub Sub Head To		88,860	34,64,689
Sub Head TOTAL		88,860	34,64,689
Minor Head TOTAL		88,860	34,64,689
Minor Head Code	102	Taxes on Plantations	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	0	100
Sub Sub Head To		0	100
Sub Head TOTAL		0	100
Minor Head TOTAL		0	100
Minor Head Code	105	Receipts from Sale of Government Estates	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	0	100
Sub Sub Head To		0	100
Sub Head TOTAL		0	100

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Detail Head Code			Monthly		Progressive
Major Head Code	0029	Land Revenue			
Sub Major Head Code	00	Null			
Minor Head Code	105	Receipts from Sale of Government Estates			
Minor Head TOTAL			0		100
Minor Head Code	107	Sale proceeds of waste Lands and redemption of Land Tax			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			100		100
Sub Sub Head To			100		100
Sub Head TOTAL			100		100
Minor Head TOTAL			100		100
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			12,600		1,94,070
Sub Sub Head To			12,600		1,94,070
Sub Head TOTAL			12,600		1,94,070
Minor Head TOTAL			12,600		1,94,070
Minor Head Code	901	Deduct-Portion of land Revenue due to Irrigation works			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			0		100
Sub Sub Head To			0		100
Sub Head TOTAL			0		100
Minor Head TOTAL			0		100
Sub Major Head TOTAL			1,01,560		36,59,159
Major Head TOTAL			1,01,560		36,59,159
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			59,220		1,47,83,408
Sub Sub Head To			59,220		1,47,83,408
Sub Head TOTAL			59,220		1,47,83,408
Minor Head TOTAL			59,220		1,47,83,408
Minor Head Code	102	Sale of Stamps			
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	01	Stamps-Judicial			
Minor Head Code	102	Sale of Stamps			
Sub Head Code	00	Null			
000	Null		6,95,760		1,40,48,649
Sub Sub Head To			6,95,760		1,40,48,649
Sub Head TOTAL			6,95,760		1,40,48,649
Minor Head TOTAL			6,95,760		1,40,48,649
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		3,22,986		22,33,528
Sub Sub Head To			3,22,986		22,33,528
Sub Head TOTAL			3,22,986		22,33,528
Minor Head TOTAL			3,22,986		22,33,528
Sub Major Head TOTAL			10,77,966		3,10,65,585
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		49,500		19,97,731
Sub Sub Head To			49,500		19,97,731
Sub Head TOTAL			49,500		19,97,731
Minor Head TOTAL			49,500		19,97,731
Minor Head Code	103	Duty on Impressing of Documents			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		0		1,000
Sub Sub Head To			0		1,000
Sub Head TOTAL			0		1,000
Minor Head TOTAL			0		1,000
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		0		1,20,562
Sub Sub Head To			0		1,20,562
Sub Head TOTAL			0		1,20,562
Minor Head TOTAL			0		1,20,562
Sub Major Head TOTAL			49,500		21,19,293
Sub Major Head Code	03	Registration Fees			

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Detail Head Code			Monthly	Progressive
Major Head Code	0030	Stamps and Registration Fees		
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		18,281	28,15,846
Sub Sub Head To			18,281	28,15,846
Sub Head TOTAL			18,281	28,15,846
Minor Head TOTAL			18,281	28,15,846
Minor Head Code	800	Other Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		50,000	6,60,721
Sub Sub Head To			50,000	6,60,721
Sub Head TOTAL			50,000	6,60,721
Minor Head TOTAL			50,000	6,60,721
Sub Major Head TOTAL			68,281	34,76,567
Sub Major Head Code	63			
Minor Head Code	104	0		
Sub Head Code	00	0		
Sub Sub Head C	00	0		
000	0		3,28,060	43,60,371
Sub Sub Head To			3,28,060	43,60,371
Sub Head TOTAL			3,28,060	43,60,371
Minor Head TOTAL			3,28,060	43,60,371
Minor Head Code	800	0		
Sub Head Code	00	0		
Sub Sub Head C	00	0		
000	0		0	11,100
Sub Sub Head To			0	11,100
Sub Head TOTAL			0	11,100
Minor Head TOTAL			0	11,100
Sub Major Head TOTAL			3,28,060	43,71,471
Major Head TOTAL			15,23,807	4,10,32,916
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		0	26,61,00,000
Sub Sub Head To			0	26,61,00,000

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Detail Head Code	Monthly	Progressive
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 Head TOTAL	0	26,61,00,000
Minor Head TOTAL	0	26,61,00,000
Sub Major Head TOTAL	0	26,61,00,000
Major Head TOTAL	0	26,61,00,000
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	0	5,53,00,000
Sub Sub Head To	0	5,53,00,000
Sub Head TOTAL	0	5,53,00,000
Minor Head TOTAL	0	5,53,00,000
Sub Major Head TOTAL	0	5,53,00,000
Major Head TOTAL	0	5,53,00,000
Major Head Code 0039 State Excise		
Sub Major Head Code 00 Null		
Minor Head Code 102 Country Fermented Liquors		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	6,000
Sub Sub Head To	0	6,000
Sub Head TOTAL	0	6,000
Minor Head TOTAL	0	6,000
Minor Head Code 104 Liquor		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	41,78,970	1,91,14,442
Sub Sub Head To	41,78,970	1,91,14,442
Sub Head TOTAL	41,78,970	1,91,14,442
Minor Head TOTAL	41,78,970	1,91,14,442
Minor Head Code 105 Foreign Liquors and Spirits		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	7,087
Sub Sub Head To	0	7,087
Sub Head TOTAL	0	7,087

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Detail Head Code	Monthly	Progressive
Major Head Code 0039 State Excise		
Sub Major Head Code 00 Null		
Minor Head Code 105 Foreign Liquors and Spirits		
Minor Head TOTAL	0	7,087
Minor Head Code 150 Fines and Confiscations		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	85,000	9,19,000
Sub Sub Head To	85,000	9,19,000
Sub Head TOTAL	85,000	9,19,000
Minor Head TOTAL	85,000	9,19,000
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	4,000	1,60,69,339
Sub Sub Head To	4,000	1,60,69,339
Sub Head TOTAL	4,000	1,60,69,339
Minor Head TOTAL	4,000	1,60,69,339
Sub Major Head TOTAL	42,67,970	3,61,15,868
Sub Major Head Code 01		
Minor Head Code 150		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	39,000
Sub Sub Head To	0	39,000
Sub Head TOTAL	0	39,000
Minor Head TOTAL	0	39,000
Sub Major Head TOTAL	0	39,000
Major Head TOTAL	42,67,970	3,61,54,868
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 00 Null		
Sub Sub Head C 00 Null		
000 Null	89,527	43,04,755
Sub Sub Head To	89,527	43,04,755
Sub Head TOTAL	89,527	43,04,755
Minor Head TOTAL	89,527	43,04,755
Minor Head Code 102 Receipt under State Sales Tax Act		
Sub Head Code 00 Null		
Sub Sub Head C 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	102	Receipt under State Sales Tax Act		
Sub Head Code	00	Null		
000	Null		1,66,95,287	16,45,16,465
Sub Sub Head To			1,66,95,287	16,45,16,465
Sub Head TOTAL			1,66,95,287	16,45,16,465
Minor Head TOTAL			1,66,95,287	16,45,16,465
Minor Head Code	103	Tax on Sale of Motor Spirits and Lubricants		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	36,38,057
Sub Sub Head To			0	36,38,057
Sub Head TOTAL			0	36,38,057
Minor Head TOTAL			0	36,38,057
Minor Head Code	104	Surcharge on Sales Tax		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	10,00,000
Sub Sub Head To			0	10,00,000
Sub Head TOTAL			0	10,00,000
Minor Head TOTAL			0	10,00,000
Minor Head Code	105	Tax on Sale of Crude Oil		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		28,83,90,225	218,86,15,396
Sub Sub Head To			28,83,90,225	218,86,15,396
Sub Head TOTAL			28,83,90,225	218,86,15,396
Minor Head TOTAL			28,83,90,225	218,86,15,396
Minor Head Code	111	Value Added Tax (VAT) Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		1,29,61,783	20,53,38,531
Sub Sub Head To			1,29,61,783	20,53,38,531
Sub Head TOTAL			1,29,61,783	20,53,38,531
Minor Head TOTAL			1,29,61,783	20,53,38,531
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	0040	Taxes on Sales, Trades etc.	
Sub Major Head Code	00	Null	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
000	Null	61,55,904	25,45,38,206
Sub Sub Head To		61,55,904	25,45,38,206
Sub Head TOTAL		61,55,904	25,45,38,206
Minor Head TOTAL		61,55,904	25,45,38,206
Sub Major Head TOTAL		32,42,92,726	282,19,51,410
Major Head TOTAL		32,42,92,726	282,19,51,410
Major Head Code	0041	Taxes on Vehicles	
Sub Major Head Code	00	Null	
Minor Head Code	101	Receipts under the Indian motor Vehicles Act	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	1,57,22,204	9,73,25,891
Sub Sub Head To		1,57,22,204	9,73,25,891
Sub Head TOTAL		1,57,22,204	9,73,25,891
Sub Head Code	01	MoRTH	
Sub Sub Head C	00	Null	
000	Null	41,10,968	1,58,31,098
Sub Sub Head To		41,10,968	1,58,31,098
Sub Head TOTAL		41,10,968	1,58,31,098
Minor Head TOTAL		1,98,33,172	11,31,56,989
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	73,87,938	14,93,50,823
Sub Sub Head To		73,87,938	14,93,50,823
Sub Head TOTAL		73,87,938	14,93,50,823
Minor Head TOTAL		73,87,938	14,93,50,823
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	16,60,70,188	139,57,15,412
Sub Sub Head To		16,60,70,188	139,57,15,412
Sub Head TOTAL		16,60,70,188	139,57,15,412
Minor Head TOTAL		16,60,70,188	139,57,15,412
Sub Major Head TOTAL		19,32,91,298	165,82,23,224

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Detail Head Code			Monthly		Progressive
Major Head Code	0041	Taxes on Vehicles			
Major Head TOTAL			19,32,91,298		165,82,23,224
Major Head Code	0042	Taxes on Goods and Passengers			
Sub Major Head Code	00	Null			
Minor Head Code	101	Collection charges			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			6,99,766		1,35,94,232
Sub Sub Head To			6,99,766		1,35,94,232
Sub Head TOTAL			6,99,766		1,35,94,232
Minor Head TOTAL			6,99,766		1,35,94,232
Minor Head Code	103	Tax Collection - Passenger Tax			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			19,48,125		1,65,00,064
Sub Sub Head To			19,48,125		1,65,00,064
Sub Head TOTAL			19,48,125		1,65,00,064
Minor Head TOTAL			19,48,125		1,65,00,064
Minor Head Code	104	Tax Collection - Goods Tax			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			10,90,977		47,16,483
Sub Sub Head To			10,90,977		47,16,483
Sub Head TOTAL			10,90,977		47,16,483
Minor Head TOTAL			10,90,977		47,16,483
Minor Head Code	106	Tax on entry of Goods into Local areas			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			0		7,33,008
Sub Sub Head To			0		7,33,008
Sub Head TOTAL			0		7,33,008
Minor Head TOTAL			0		7,33,008
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			2,69,68,384		23,53,01,530
Sub Sub Head To			2,69,68,384		23,53,01,530
Sub Head TOTAL			2,69,68,384		23,53,01,530
Minor Head TOTAL			2,69,68,384		23,53,01,530
Sub Major Head TOTAL			3,07,07,252		27,08,45,317
Major Head TOTAL			3,07,07,252		27,08,45,317

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Detail Head Code	Monthly	Progressive
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	1,500	3,70,560
Sub Sub Head To	1,500	3,70,560
Sub Head TOTAL	1,500	3,70,560
Minor Head TOTAL	1,500	3,70,560
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	2,15,610
Sub Sub Head To	0	2,15,610
Sub Head TOTAL	0	2,15,610
Minor Head TOTAL	0	2,15,610
Sub Major Head TOTAL	1,500	5,86,170
Major Head TOTAL	1,500	5,86,170
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	0	2,00,000
Sub Sub Head To	0	2,00,000
Sub Head TOTAL	0	2,00,000
Minor Head TOTAL	0	2,00,000
Sub Major Head TOTAL	0	2,00,000
Major Head TOTAL	0	2,00,000
Major Head Code 0045 Other Taxes and Duties on commodities and Services		
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	0	83,00,000
Sub Sub Head To	0	83,00,000
Sub Head TOTAL	0	83,00,000
Minor Head TOTAL	0	83,00,000
Sub Major Head TOTAL	0	83,00,000
Major Head TOTAL	0	83,00,000

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Detail Head Code			Monthly	Progressive	
Major Head Code	0049	Interest Receipts			
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		84,89,156		84,89,497
Sub Sub Head To			84,89,156		84,89,497
Sub Head TOTAL			84,89,156		84,89,497
Minor Head TOTAL			84,89,156		84,89,497
Sub Major Head TOTAL			84,89,156		84,89,497
Sub Major Head Code	01	Interest from State Governments			
Minor Head Code	101	Interest on Loans for State Plan Schemes			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		31,191		7,63,022
Sub Sub Head To			31,191		7,63,022
Sub Head TOTAL			31,191		7,63,022
Minor Head TOTAL			31,191		7,63,022
Minor Head Code	102	Interest on Loans for Central Plan Schemes			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		0		1,128
Sub Sub Head To			0		1,128
Sub Head TOTAL			0		1,128
Minor Head TOTAL			0		1,128
Minor Head Code	104	Interest on Loans for Non-Plan Schemes			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		0		34,973
Sub Sub Head To			0		34,973
Sub Head TOTAL			0		34,973
Minor Head TOTAL			0		34,973
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		0		12,271
Sub Sub Head To			0		12,271
Sub Head TOTAL			0		12,271
Minor Head TOTAL			0		12,271
Sub Major Head TOTAL			31,191		8,11,394
Sub Major Head Code	04	Interest Receipts of State/Union Territory			

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Detail Head Code			Monthly		Progressive
Major Head Code	0049	Interest Receipts			
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		15,31,039		43,86,82,135
Sub Sub Head To			15,31,039		43,86,82,135
Sub Head TOTAL			15,31,039		43,86,82,135
Minor Head TOTAL			15,31,039		43,86,82,135
Minor Head Code	195	Interest from Co-operative Societies			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		1,02,671		37,23,613
Sub Sub Head To			1,02,671		37,23,613
Sub Head TOTAL			1,02,671		37,23,613
Minor Head TOTAL			1,02,671		37,23,613
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		9,18,00,331		12,32,99,141
Sub Sub Head To			9,18,00,331		12,32,99,141
Sub Head TOTAL			9,18,00,331		12,32,99,141
Sub Head Code	01	Interest on MCA			
Sub Sub Head C	00	Null			
000	Null		0		72,726
Sub Sub Head To			0		72,726
Sub Head TOTAL			0		72,726
Sub Head Code	02	Interest on HBA			
Sub Sub Head C	00	Null			
000	Null		36,000		11,08,969
Sub Sub Head To			36,000		11,08,969
Sub Head TOTAL			36,000		11,08,969
Minor Head TOTAL			9,18,36,331		12,44,80,836
Sub Major Head TOTAL			9,34,70,041		56,68,86,584
Major Head TOTAL			10,19,90,388		57,61,87,475
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			

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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		
000 Null	0	1,23,77,387
Sub Sub Head To	0	1,23,77,387
Sub Head TOTAL	0	1,23,77,387
Minor Head TOTAL	0	1,23,77,387
Sub Major Head TOTAL	0	1,23,77,387
Major Head TOTAL	0	1,23,77,387
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	66,23,100
Sub Sub Head To	0	66,23,100
Sub Head TOTAL	0	66,23,100
Minor Head TOTAL	0	66,23,100
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	3,66,328	1,03,13,528
Sub Sub Head To	3,66,328	1,03,13,528
Sub Head TOTAL	3,66,328	1,03,13,528
Minor Head TOTAL	3,66,328	1,03,13,528
Sub Major Head TOTAL	3,66,328	1,69,36,628
Major Head TOTAL	3,66,328	1,69,36,628
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	74,300	2,46,547
Sub Sub Head To	74,300	2,46,547
Sub Head TOTAL	74,300	2,46,547
Sub Head Code 01 Contribution for Railway Police		
Sub Sub Head C 00 Null		
000 Null	3,36,000	3,37,280
Sub Sub Head To	3,36,000	3,37,280

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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		
Sub Head TOTAL			3,36,000	3,37,280
Minor Head TOTAL			4,10,300	5,83,827
Minor Head Code	102	Police supplied to other parties		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000 Null			0	21,43,765
Sub Sub Head To			0	21,43,765
Sub Head TOTAL			0	21,43,765
Minor Head TOTAL			0	21,43,765
Minor Head Code	109	District police		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000 Null			0	8,742
Sub Sub Head To			0	8,742
Sub Head TOTAL			0	8,742
Minor Head TOTAL			0	8,742
Minor Head Code	800	Other Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000 Null			12,42,561	1,66,68,253
Sub Sub Head To			12,42,561	1,66,68,253
Sub Head TOTAL			12,42,561	1,66,68,253
Minor Head TOTAL			12,42,561	1,66,68,253
Sub Major Head TOTAL			16,52,861	1,94,04,587
Major Head TOTAL			16,52,861	1,94,04,587
Major Head Code	0056	Jails		
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	1,00,750
Sub Sub Head To			0	1,00,750
Sub Head TOTAL			0	1,00,750
Minor Head TOTAL			0	1,00,750
Sub Major Head TOTAL			0	1,00,750
Major Head TOTAL			0	1,00,750
Major Head Code	0058	Stationery and Printing		

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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 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	33,739
Sub Sub Head To	0	33,739
Sub Head TOTAL	0	33,739
Minor Head TOTAL	0	33,739
Sub Major Head TOTAL	0	33,739
Major Head TOTAL	0	33,739
Major Head Code 0059 Public Works		
Sub Major Head Code 00 Null		
Minor Head Code 102 Hire Charge		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	2,97,000
Sub Sub Head To	0	2,97,000
Sub Head TOTAL	0	2,97,000
Minor Head TOTAL	0	2,97,000
Sub Major Head TOTAL	0	2,97,000
Sub Major Head Code 01 Office Buildings		
Minor Head Code 102 Hire Charges of Machinery and Equipment		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	4,39,500	44,20,276
Sub Sub Head To	4,39,500	44,20,276
Sub Head TOTAL	4,39,500	44,20,276
Minor Head TOTAL	4,39,500	44,20,276
Sub Major Head TOTAL	4,39,500	44,20,276
Sub Major Head Code 80 General		
Minor Head Code 102 Hire charges of Machinery and Equipment		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	4,46,000	44,24,900
Sub Sub Head To	4,46,000	44,24,900
Sub Head TOTAL	4,46,000	44,24,900
Minor Head TOTAL	4,46,000	44,24,900
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	0059	Public Works	
Sub Major Head Code	80	General	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
000	Null	4,55,588	30,60,301
Sub Sub Head To		4,55,588	30,60,301
Sub Head TOTAL		4,55,588	30,60,301
Minor Head TOTAL		4,55,588	30,60,301
Sub Major Head TOTAL		9,01,588	74,85,201
Major Head TOTAL		13,41,088	1,22,02,477
Major Head Code	0070	Other Administrative Services	
Sub Major Head Code	00	Null	
Minor Head Code	104	Fees, fines and forfeitures, other receipt	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	14,06,303	36,69,019
Sub Sub Head To		14,06,303	36,69,019
Sub Head TOTAL		14,06,303	36,69,019
Minor Head TOTAL		14,06,303	36,69,019
Sub Major Head TOTAL		14,06,303	36,69,019
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	35,000	2,41,000
Sub Sub Head To		35,000	2,41,000
Sub Head TOTAL		35,000	2,41,000
Minor Head TOTAL		35,000	2,41,000
Minor Head Code	501	Services and Service Fees	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	2,000	22,18,100
Sub Sub Head To		2,000	22,18,100
Sub Head TOTAL		2,000	22,18,100
Minor Head TOTAL		2,000	22,18,100
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	3,99,858	1,80,76,686
Sub Sub Head To		3,99,858	1,80,76,686

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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 800 Other Receipts		
Sub Head Code 00 Null		
Sub Head TOTAL	3,99,858	1,80,76,686
Minor Head TOTAL	3,99,858	1,80,76,686
Sub Major Head TOTAL	4,36,858	2,05,35,786
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	0	32,10,259
Sub Sub Head To	0	32,10,259
Sub Head TOTAL	0	32,10,259
Minor Head TOTAL	0	32,10,259
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	1,31,187
Sub Sub Head To	0	1,31,187
Sub Head TOTAL	0	1,31,187
Minor Head TOTAL	0	1,31,187
Sub Major Head TOTAL	0	33,41,446
Sub Major Head Code 60 Other Services		
Minor Head Code 104 Receipts under Wild Life Act		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	8,93,696
Sub Sub Head To	0	8,93,696
Sub Head TOTAL	0	8,93,696
Minor Head TOTAL	0	8,93,696
Minor Head Code 105 Home Guards		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	2,500
Sub Sub Head To	0	2,500
Sub Head TOTAL	0	2,500
Minor Head TOTAL	0	2,500
Minor Head Code 114 Receipts from Motor Garages etc.		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		

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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	114	Receipts from Motor Garages etc.	
Sub Head Code	00	Null	
000	Null	0	16,40,000
Sub Sub Head To		0	16,40,000
Sub Head TOTAL		0	16,40,000
Minor Head TOTAL		0	16,40,000
Minor Head Code	115	Receipts from Guest Houses, Government Hostels etc.	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	500	60,010
Sub Sub Head To		500	60,010
Sub Head TOTAL		500	60,010
Minor Head TOTAL		500	60,010
Minor Head Code	118	Receipts under RTI Act 2005	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	0	56,204
Sub Sub Head To		0	56,204
Sub Head TOTAL		0	56,204
Minor Head TOTAL		0	56,204
Minor Head Code	120	Inner Line Permit	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	1,15,965	6,55,224
Sub Sub Head To		1,15,965	6,55,224
Sub Head TOTAL		1,15,965	6,55,224
Minor Head TOTAL		1,15,965	6,55,224
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	2,21,613	57,21,856
Sub Sub Head To		2,21,613	57,21,856
Sub Head TOTAL		2,21,613	57,21,856
Minor Head TOTAL		2,21,613	57,21,856
Sub Major Head TOTAL		3,38,078	90,29,490
Major Head TOTAL		21,81,239	3,65,75,741
Major Head Code	0071	Contributions and Recoveries towards Pension and	

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Detail Head Code			Monthly	Progressive	
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		43,452	32,73,18,660	
Sub Sub Head To			43,452	32,73,18,660	
Sub Head TOTAL			43,452	32,73,18,660	
Minor Head TOTAL			43,452	32,73,18,660	
Sub Major Head TOTAL			43,452	32,73,18,660	
Major Head TOTAL			43,452	32,73,18,660	
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		14,89,58,400	19,86,15,200	
Sub Sub Head To			14,89,58,400	19,86,15,200	
Sub Head TOTAL			14,89,58,400	19,86,15,200	
Minor Head TOTAL			14,89,58,400	19,86,15,200	
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		3,600	32,80,600	
Sub Sub Head To			3,600	32,80,600	
Sub Head TOTAL			3,600	32,80,600	
Minor Head TOTAL			3,600	32,80,600	
Sub Major Head TOTAL			14,89,62,000	20,18,95,800	
Major Head TOTAL			14,89,62,000	20,18,95,800	
Major Head Code	0202	Education, Sports, Art and Culture			
Sub Major Head Code	00	Null			
Minor Head Code	101	University and higher education			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		1,26,080	1,68,08,571	
Sub Sub Head To			1,26,080	1,68,08,571	
Sub Head TOTAL			1,26,080	1,68,08,571	
Minor Head TOTAL			1,26,080	1,68,08,571	
Sub Major Head TOTAL			1,26,080	1,68,08,571	
Sub Major Head Code	01	General Education			
Minor Head Code	101	Elementary Education			

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Detail Head Code	Monthly	Progressive
Major Head Code 0202 Education, Sports, Art and Culture		
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	1,16,770
Sub Sub Head To	0	1,16,770
Sub Head TOTAL	0	1,16,770
Minor Head TOTAL	0	1,16,770
Minor Head Code 103 University and Higher Education		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	7,59,030
Sub Sub Head To	0	7,59,030
Sub Head TOTAL	0	7,59,030
Minor Head TOTAL	0	7,59,030
Sub Major Head TOTAL	0	8,75,800
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	69,400	95,48,240
Sub Sub Head To	69,400	95,48,240
Sub Head TOTAL	69,400	95,48,240
Minor Head TOTAL	69,400	95,48,240
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	9,14,045	33,66,129
Sub Sub Head To	9,14,045	33,66,129
Sub Head TOTAL	9,14,045	33,66,129
Minor Head TOTAL	9,14,045	33,66,129
Sub Major Head TOTAL	9,83,445	1,29,14,369
Major Head TOTAL	11,09,525	3,05,98,740
Major Head Code 0210 Medical and Public Health		
Sub Major Head Code 01 Urban Health Services		
Minor Head Code 001 Direction		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	3,000	36,321
Sub Sub Head To	3,000	36,321

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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 001	Direction	
Sub Head Code 00	Null	
Sub Head TOTAL	3,000	36,321
Sub Head Code 01	Direction	
Sub Sub Head C 00	Null	
000 Null	3,16,488	11,32,143
Sub Sub Head To	3,16,488	11,32,143
Sub Head TOTAL	3,16,488	11,32,143
Minor Head TOTAL	3,19,488	11,68,464
Minor Head Code 800	Other Receipts	
Sub Head Code 00	Null	
Sub Sub Head C 00	Null	
000 Null	20,500	3,38,215
Sub Sub Head To	20,500	3,38,215
Sub Head TOTAL	20,500	3,38,215
Minor Head TOTAL	20,500	3,38,215
Sub Major Head TOTAL	3,39,988	15,06,679
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	9,000	18,500
Sub Sub Head To	9,000	18,500
Sub Head TOTAL	9,000	18,500
Minor Head TOTAL	9,000	18,500
Sub Major Head TOTAL	9,000	18,500
Sub Major Head Code 03	Medical Education, Training and Research	
Minor Head Code 105	Allopathy	
Sub Head Code 00	Null	
Sub Sub Head C 00	Null	
000 Null	0	3,000
Sub Sub Head To	0	3,000
Sub Head TOTAL	0	3,000
Minor Head TOTAL	0	3,000
Sub Major Head TOTAL	0	3,000
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	

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Detail Head Code	Monthly	Progressive
Major Head Code 0210	Medical and Public Health	
Sub Major Head Code 04	Public Health	
Minor Head Code 104	Fees and Fines etc.	
Sub Head Code 00	Null	
000 Null	36,600	3,15,000
Sub Sub Head To	36,600	3,15,000
Sub Head TOTAL	36,600	3,15,000
Minor Head TOTAL	36,600	3,15,000
Minor Head Code 105	Receipts from Public Health Laboratories	
Sub Head Code 00	Null	
Sub Sub Head C 00	Null	
000 Null	0	3,000
Sub Sub Head To	0	3,000
Sub Head TOTAL	0	3,000
Minor Head TOTAL	0	3,000
Sub Major Head TOTAL	36,600	3,18,000
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	15,000	4,88,114
Sub Sub Head To	15,000	4,88,114
Sub Head TOTAL	15,000	4,88,114
Minor Head TOTAL	15,000	4,88,114
Sub Major Head TOTAL	15,000	4,88,114
Major Head TOTAL	4,00,588	23,34,293
Major Head Code 0215	Water Supply and Sanitation	
Sub Major Head Code 01	Water Supply	
Minor Head Code 001		
Sub Head Code 00		
Sub Sub Head C 00		
000	1,54,100	11,51,332
Sub Sub Head To	1,54,100	11,51,332
Sub Head TOTAL	1,54,100	11,51,332
Minor Head TOTAL	1,54,100	11,51,332
Minor Head Code 103	Receipts from Urban water supply schemes	
Sub Head Code 00	Null	
Sub Sub Head C 00	Null	
000 Null	31,21,432	1,95,76,149
Sub Sub Head To	31,21,432	1,95,76,149

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Detail Head Code			Monthly	Progressive
Major Head Code	0215	Water Supply and Sanitation		
Sub Major Head Code	01	Water Supply		
Minor Head Code	103	Receipts from Urban water supply schemes		
Sub Head Code	00	Null		
Sub Head TOTAL			31,21,432	1,95,76,149
Minor Head TOTAL			31,21,432	1,95,76,149
Minor Head Code	800	Other Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		92,040	22,28,225
Sub Sub Head To			92,040	22,28,225
Sub Head TOTAL			92,040	22,28,225
Minor Head TOTAL			92,040	22,28,225
Sub Major Head TOTAL			33,67,572	2,29,55,706
Major Head TOTAL			33,67,572	2,29,55,706
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		81,14,307	7,21,40,483
021			0	40,450

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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 To			81,14,307	7,21,80,933
Sub Head TOTAL			81,14,307	7,21,80,933
Sub Head Code	01	Rent/Licence Fee		
Sub Sub Head C	00	Null		
000	Null		21,57,802	1,61,48,693
Sub Sub Head To			21,57,802	1,61,48,693
Sub Head TOTAL			21,57,802	1,61,48,693
Minor Head TOTAL			1,02,72,109	8,83,29,626
Minor Head Code	107	Police Housing		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	1,53,017
Sub Sub Head To			0	1,53,017
Sub Head TOTAL			0	1,53,017
Minor Head TOTAL			0	1,53,017
Minor Head Code	700	Other Housing		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		14,05,137	87,11,090
Sub Sub Head To			14,05,137	87,11,090
Sub Head TOTAL			14,05,137	87,11,090
Minor Head TOTAL			14,05,137	87,11,090
Sub Major Head TOTAL			1,16,77,246	9,71,93,733
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		7,10,800	95,59,750
Sub Sub Head To			7,10,800	95,59,750
Sub Head TOTAL			7,10,800	95,59,750
Minor Head TOTAL			7,10,800	95,59,750
Sub Major Head TOTAL			7,10,800	95,59,750
Major Head TOTAL			1,23,88,046	10,67,53,483
Major Head Code	0217	Urban Development		
Sub Major Head Code	01	State Capital Development		

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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 Sub Head C 00		
000	0	19,306
Sub Sub Head To	0	19,306
Sub Head TOTAL	0	19,306
Minor Head TOTAL	0	19,306
Sub Major Head TOTAL	0	19,306
Sub Major Head Code 60 Other Urban Development Schemes		
Minor Head Code 001 Direction		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	88,640
Sub Sub Head To	0	88,640
Sub Head TOTAL	0	88,640
Minor Head TOTAL	0	88,640
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	89,636
Sub Sub Head To	0	89,636
Sub Head TOTAL	0	89,636
Minor Head TOTAL	0	89,636
Sub Major Head TOTAL	0	1,78,276
Major Head TOTAL	0	1,97,582
Major Head Code 0220 Information and Publicity		
Sub Major Head Code 60 Others		
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	6,14,128	6,14,128
Sub Sub Head To	6,14,128	6,14,128
Sub Head TOTAL	6,14,128	6,14,128
Minor Head TOTAL	6,14,128	6,14,128
Sub Major Head TOTAL	6,14,128	6,14,128
Major Head TOTAL	6,14,128	6,14,128
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)		

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Detail Head Code			Monthly	Progressive
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	31,200
Sub Sub Head To			0	31,200
Sub Head TOTAL			0	31,200
Minor Head TOTAL			0	31,200
Minor Head Code	800	Other Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		5,56,900	10,55,710
Sub Sub Head To			5,56,900	10,55,710
Sub Head TOTAL			5,56,900	10,55,710
Minor Head TOTAL			5,56,900	10,55,710
Sub Major Head TOTAL			5,56,900	10,86,910
Major Head TOTAL			5,56,900	10,86,910
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		0	10,75,752
Sub Sub Head To			0	10,75,752
Sub Head TOTAL			0	10,75,752
Minor Head TOTAL			0	10,75,752
Sub Major Head TOTAL			0	10,75,752
Major Head TOTAL			0	10,75,752
Major Head Code	0250	Other Social 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		0	1,21,900
Sub Sub Head To			0	1,21,900
Sub Head TOTAL			0	1,21,900
Minor Head TOTAL			0	1,21,900
Sub Major Head TOTAL			0	1,21,900
Major Head TOTAL			0	1,21,900

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Detail Head Code			Monthly	Progressive
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	65,290
Sub Sub Head To			0	65,290
Sub Head TOTAL			0	65,290
Minor Head TOTAL			0	65,290
Minor Head Code	800	Other Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		26,000	20,66,940
Sub Sub Head To			26,000	20,66,940
Sub Head TOTAL			26,000	20,66,940
Minor Head TOTAL			26,000	20,66,940
Sub Major Head TOTAL			26,000	21,32,230
Major Head TOTAL			26,000	21,32,230
Major Head Code	0403	Animal Husbandry		
Sub Major Head Code	00	Null		
Minor Head Code	001	Fee Vety Service & Animal Health		
Sub Head Code	01	Direction		
Sub Sub Head C	00	Null		
000	Null		95,460	15,90,675
Sub Sub Head To			95,460	15,90,675
Sub Head TOTAL			95,460	15,90,675
Minor Head TOTAL			95,460	15,90,675
Minor Head Code	103	Receipts from Poultry development		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		7,000	5,26,720
Sub Sub Head To			7,000	5,26,720
Sub Head TOTAL			7,000	5,26,720
Minor Head TOTAL			7,000	5,26,720
Minor Head Code	104	Receipts from Sheep and Wool development		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	1,23,353
Sub Sub Head To			0	1,23,353
Sub Head TOTAL			0	1,23,353
Minor Head TOTAL			0	1,23,353

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Detail Head Code			Monthly	Progressive
Major Head Code	0403	Animal Husbandry		
Sub Major Head Code	00	Null		
Minor Head Code	105	Receipts from Piggery development		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	3,06,000
Sub Sub Head To			0	3,06,000
Sub Head TOTAL			0	3,06,000
Minor Head TOTAL			0	3,06,000
Minor Head Code	800	Other Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		1,10,320	32,55,916
Sub Sub Head To			1,10,320	32,55,916
Sub Head TOTAL			1,10,320	32,55,916
Minor Head TOTAL			1,10,320	32,55,916
Sub Major Head TOTAL			2,12,780	58,02,664
Major Head TOTAL			2,12,780	58,02,664
Major Head Code	0405	Fisheries		
Sub Major Head Code	00	Null		
Minor Head Code	005	Others		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	3,000
Sub Sub Head To			0	3,000
Sub Head TOTAL			0	3,000
Minor Head TOTAL			0	3,000
Minor Head Code	800	Other Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	3,32,295
Sub Sub Head To			0	3,32,295
Sub Head TOTAL			0	3,32,295
Minor Head TOTAL			0	3,32,295
Sub Major Head TOTAL			0	3,35,295
Major Head TOTAL			0	3,35,295
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		

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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	
000	Null	68,22,776	4,71,43,891
Sub Sub Head To		68,22,776	4,71,43,891
Sub Head TOTAL		68,22,776	4,71,43,891
Minor Head TOTAL		68,22,776	4,71,43,891
Minor Head Code	104	Receipts from Forest Plantations	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	1,58,570	16,73,290
Sub Sub Head To		1,58,570	16,73,290
Sub Head TOTAL		1,58,570	16,73,290
Minor Head TOTAL		1,58,570	16,73,290
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	1,49,12,802	11,78,45,712
Sub Sub Head To		1,49,12,802	11,78,45,712
Sub Head TOTAL		1,49,12,802	11,78,45,712
Minor Head TOTAL		1,49,12,802	11,78,45,712
Sub Major Head TOTAL		2,18,94,148	16,66,62,893
Sub Major Head Code	02	Environmental Forestry and Wild Life	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	1,75,24,063	8,31,20,008
Sub Sub Head To		1,75,24,063	8,31,20,008
Sub Head TOTAL		1,75,24,063	8,31,20,008
Minor Head TOTAL		1,75,24,063	8,31,20,008
Sub Major Head TOTAL		1,75,24,063	8,31,20,008
Major Head TOTAL		3,94,18,211	24,97,82,901
Major Head Code	0408	Food Storage and Warehousing	
Sub Major Head Code	00	Null	
Minor Head Code	102	Storage and Warehousing	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	0	5,45,510
Sub Sub Head To		0	5,45,510

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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 102 Storage and Warehousing		
Sub Head Code 00 Null		
Sub Head TOTAL	0	5,45,510
Minor Head TOTAL	0	5,45,510
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	6,000	9,46,426
Sub Sub Head To	6,000	9,46,426
Sub Head TOTAL	6,000	9,46,426
Minor Head TOTAL	6,000	9,46,426
Sub Major Head TOTAL	6,000	14,91,936
Major Head TOTAL	6,000	14,91,936
Major Head Code 0425 Co-operation		
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	26,450	3,51,300
Sub Sub Head To	26,450	3,51,300
Sub Head TOTAL	26,450	3,51,300
Minor Head TOTAL	26,450	3,51,300
Sub Major Head TOTAL	26,450	3,51,300
Major Head TOTAL	26,450	3,51,300
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	3,00,000
Sub Sub Head To	0	3,00,000
Sub Head TOTAL	0	3,00,000
Minor Head TOTAL	0	3,00,000
Sub Major Head TOTAL	0	3,00,000
Major Head TOTAL	0	3,00,000
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		

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Detail Head Code	Monthly	Progressive
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		
000 Null	0	2,91,254
Sub Sub Head To	0	2,91,254
Sub Head TOTAL	0	2,91,254
Minor Head TOTAL	0	2,91,254
Sub Major Head TOTAL	0	2,91,254
Major Head TOTAL	0	2,91,254
Major Head Code 0702 Minor Irrigation		
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	0	4,58,930
Sub Sub Head To	0	4,58,930
Sub Head TOTAL	0	4,58,930
Minor Head TOTAL	0	4,58,930
Sub Major Head TOTAL	0	4,58,930
Major Head TOTAL	0	4,58,930
Major Head Code 0801 Power		
Sub Major Head Code 00 Null		
Minor Head Code 102 CPN Revenue		
Sub Head Code 01 CPN		
Sub Sub Head C 00 Null		
000 Null	1,76,84,602	55,05,75,961
Sub Sub Head To	1,76,84,602	55,05,75,961
Sub Head TOTAL	1,76,84,602	55,05,75,961
Minor Head TOTAL	1,76,84,602	55,05,75,961
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	7,17,70,362
Sub Sub Head To	0	7,17,70,362
Sub Head TOTAL	0	7,17,70,362
Minor Head TOTAL	0	7,17,70,362
Sub Major Head TOTAL	1,76,84,602	62,23,46,323
Sub Major Head Code 01 Hydel Generation		
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		

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Detail Head Code			Monthly	Progressive	
Major Head Code	0801	Power			
Sub Major Head Code	01	Hydel Generation			
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		0	14,85,73,540	
Sub Sub Head To			0	14,85,73,540	
Sub Head TOTAL			0	14,85,73,540	
Minor Head TOTAL			0	14,85,73,540	
Sub Major Head TOTAL			0	14,85,73,540	
Sub Major Head Code	05	Transmission			
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		32,92,92,328	224,95,90,927	
Sub Sub Head To			32,92,92,328	224,95,90,927	
Sub Head TOTAL			32,92,92,328	224,95,90,927	
Sub Head Code	01	Sale of Power			
Sub Sub Head C	00	Null			
000	Null		21,51,489	68,70,41,371	
Sub Sub Head To			21,51,489	68,70,41,371	
Sub Head TOTAL			21,51,489	68,70,41,371	
Minor Head TOTAL			33,14,43,817	293,66,32,298	
Sub Major Head TOTAL			33,14,43,817	293,66,32,298	
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		1,18,80,936	19,49,76,215	
Sub Sub Head To			1,18,80,936	19,49,76,215	
Sub Head TOTAL			1,18,80,936	19,49,76,215	
Minor Head TOTAL			1,18,80,936	19,49,76,215	
Sub Major Head TOTAL			1,18,80,936	19,49,76,215	
Major Head TOTAL			36,10,09,355	390,25,28,376	
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	55,310	
Sub Sub Head To			0	55,310	

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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 101 Industrial Estates		
Sub Head Code 00 Null		
Sub Head TOTAL	0	55,310
Minor Head TOTAL	0	55,310
Minor Head Code 107 Sericulture Industries		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	0	47,523
Sub Sub Head To	0	47,523
Sub Head TOTAL	0	47,523
Minor Head TOTAL	0	47,523
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	28,116	4,46,691
Sub Sub Head To	28,116	4,46,691
Sub Head TOTAL	28,116	4,46,691
Minor Head TOTAL	28,116	4,46,691
Sub Major Head TOTAL	28,116	5,49,524
Major Head TOTAL	28,116	5,49,524
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	66,15,000	68,26,500
Sub Sub Head To	66,15,000	68,26,500
Sub Head TOTAL	66,15,000	68,26,500
Minor Head TOTAL	66,15,000	68,26,500
Minor Head Code 800 Other Receipts		
Sub Head Code 00 Null		
Sub Sub Head C 00 Null		
000 Null	7,500	31,91,302
Sub Sub Head To	7,500	31,91,302
Sub Head TOTAL	7,500	31,91,302
Minor Head TOTAL	7,500	31,91,302
Sub Major Head TOTAL	66,22,500	1,00,17,802
Major Head TOTAL	66,22,500	1,00,17,802
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		24,78,316	1,62,53,751
Sub Sub Head To			24,78,316	1,62,53,751
Sub Head TOTAL			24,78,316	1,62,53,751
Minor Head TOTAL			24,78,316	1,62,53,751
Minor Head Code	800	Other Receipts		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	23,43,342
Sub Sub Head To			0	23,43,342
Sub Head TOTAL			0	23,43,342
Minor Head TOTAL			0	23,43,342
Sub Major Head TOTAL			24,78,316	1,85,97,093
Major Head TOTAL			24,78,316	1,85,97,093
Major Head Code	1054	Roads and Bridges		
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	3,89,000
Sub Sub Head To			0	3,89,000
Sub Head TOTAL			0	3,89,000
Minor Head TOTAL			0	3,89,000
Sub Major Head TOTAL			0	3,89,000
Major Head TOTAL			0	3,89,000
Major Head Code	1055	Road Transport		
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		1,14,09,551	8,10,81,044
Sub Sub Head To			1,14,09,551	8,10,81,044
Sub Head TOTAL			1,14,09,551	8,10,81,044
Minor Head TOTAL			1,14,09,551	8,10,81,044
Sub Major Head TOTAL			1,14,09,551	8,10,81,044
Major Head TOTAL			1,14,09,551	8,10,81,044
Major Head Code	1425	Other Scientific Research		

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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			
Sub Sub Head C	00	Null			
000	Null		0	1,36,430	
Sub Sub Head To			0	1,36,430	
Sub Head TOTAL			0	1,36,430	
Minor Head TOTAL			0	1,36,430	
Sub Major Head TOTAL			0	1,36,430	
Major Head TOTAL			0	1,36,430	
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		0	8,49,006	
Sub Sub Head To			0	8,49,006	
Sub Head TOTAL			0	8,49,006	
Minor Head TOTAL			0	8,49,006	
Minor Head Code	800	Other Receipts			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000	Null		30,53,847	54,92,538	
Sub Sub Head To			30,53,847	54,92,538	
Sub Head TOTAL			30,53,847	54,92,538	
Minor Head TOTAL			30,53,847	54,92,538	
Sub Major Head TOTAL			30,53,847	63,41,544	
Major Head TOTAL			30,53,847	63,41,544	
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		16,700	3,19,869	
Sub Sub Head To			16,700	3,19,869	
Sub Head TOTAL			16,700	3,19,869	
Minor Head TOTAL			16,700	3,19,869	
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	1475	Other General Economic Services	
Sub Major Head Code	00	Null	
Minor Head Code	800	Other Receipts	
Sub Head Code	00	Null	
000	Null	44,360	19,24,943
Sub Sub Head To		44,360	19,24,943
Sub Head TOTAL		44,360	19,24,943
Minor Head TOTAL		44,360	19,24,943
Sub Major Head TOTAL		61,060	22,44,812
Major Head TOTAL		61,060	22,44,812
Major Head Code	1601	Grants-in-aid from Central Government	
Sub Major Head Code	06	Grants-in-aid	
Minor Head Code	101	Central Assistance/Share	
Sub Head Code	02	TRIBAL AFFAIRS	
Sub Sub Head C	01	Post-Matric Scholarship to SC & ST Students	
000	Null	0	23,09,91,000
Sub Sub Head To		0	23,09,91,000
Sub Sub Head C	03	Support to Tribal Research Institute	
000	Null	0	37,23,26,395
Sub Sub Head To		0	37,23,26,395
Sub Head TOTAL		0	60,33,17,395
Sub Head Code	04	RURAL DEVELOPMENT	
Sub Sub Head C	01	Pradhan Matri Gramin Sarak Yajona (PMGSY)	
000	Null	0	2,25,00,000
Sub Sub Head To		0	2,25,00,000
Sub Sub Head C	03	National Rural Employment Guarantee Scheme	
000	Null	0	54,73,55,557
Sub Sub Head To		0	54,73,55,557
Sub Sub Head C	04	National Rural Livelihood Mission (NRLM)	
000	Null	2,81,25,000	69,75,99,000
Sub Sub Head To		2,81,25,000	69,75,99,000
Sub Head TOTAL		2,81,25,000	126,74,54,557
Sub Head Code	05	NATIONAL SOCIAL ASSISTANCE PROGRAMME	
Sub Sub Head C	01	National Family Benefit Scheme	
000	Null	0	82,66,000
Sub Sub Head To		0	82,66,000
Sub Sub Head C	02	Indira Gandhi National Old Age Pension Sche	
000	Null	0	16,44,41,000
Sub Sub Head To		0	16,44,41,000

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Detail Head Code		Monthly	Progressive
Major Head Code	1601	Grants-in-aid from Central Government	
Sub Major Head Code	06	Grants-in-aid	
Minor Head Code	101	Central Assistance/Share	
Sub Head Code	05	NATIONAL SOCIAL ASSISTANCE PROGRAMME	
Sub Sub Head C	03	Indira Gandhi National Disability Pension S	
000	Null	0	28,17,000
Sub Sub Head To		0	28,17,000
Sub Sub Head C	04	Indira Gandhi National Widow Pension Scheme	
000	Null	0	1,06,93,000
Sub Sub Head To		0	1,06,93,000
Sub Head TOTAL		0	18,62,17,000
Sub Head Code	06	URBAN DEVELOPMENT	
Sub Sub Head C	01	Smart City Mission	
000	Null	0	89,67,000
Sub Sub Head To		0	89,67,000
Sub Sub Head C	02	Urban Rejuvenation Mission (AMRUT)	
000	Null	0	12,00,000
Sub Sub Head To		0	12,00,000
Sub Head TOTAL		0	1,01,67,000
Sub Head Code	07	CONSUMER AFFAIRS, FOOD & PD	
Sub Sub Head C	01	Assistance to State Agencies for Intra Stat	
000	Null	0	1,00,00,000
Sub Sub Head To		0	1,00,00,000
Sub Head TOTAL		0	1,00,00,000
Sub Head Code	08	HOME AFFAIRS	
Sub Sub Head C	01	Modernisation of Police Force	
000	Null	0	50,98,19,710
Sub Sub Head To		0	50,98,19,710
Sub Sub Head C	04	Other Central Miscellaneous Expenditure	
000	Null	0	30,00,000
Sub Sub Head To		0	30,00,000
Sub Head TOTAL		0	51,28,19,710
Sub Head Code	09	AGRICULTURE	
Sub Sub Head C	01	Rashtriya Krishi Vikash Yojana (RKVY)	
000	Null	0	40,54,50,000
Sub Sub Head To		0	40,54,50,000
Sub Sub Head C	14	Krishionnati Yojana	
000	Null	0	53,65,20,000
Sub Sub Head To		0	53,65,20,000
Sub Sub Head C	15	National Mission on Natural Farming	

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Major Head Code	1601	Grants-in-aid from Central Government	
Sub Major Head Code	06	Grants-in-aid	
Minor Head Code	101	Central Assistance/Share	
Sub Head Code	09	AGRICULTURE	
000 Null		0	4,42,90,350
Sub Sub Head To		0	4,42,90,350
Sub Head TOTAL		0	98,62,60,350
Sub Head Code	10	ENVIRONMENT AND FOREST	
Sub Sub Head C	04	Intensification of Forest Management	
000 Null		0	70,00,000
Sub Sub Head To		0	70,00,000
Sub Sub Head C	05	Conservation of Aquatic Ecosystem	
000 Null		0	1,15,63,200
Sub Sub Head To		0	1,15,63,200
Sub Head TOTAL		0	1,85,63,200
Sub Head Code	11	MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE	
Sub Sub Head C	06	Flexible Pool for RCH and Health System Str	
000 Null		0	46,48,00,000
Sub Sub Head To		0	46,48,00,000
Sub Sub Head C	09	Infrastructure Maintenance	
000 Null		0	42,21,00,000
Sub Sub Head To		0	42,21,00,000
Sub Head TOTAL		0	88,69,00,000
Sub Head Code	16	WOMEN AND CHILD DEVELOPMENT	
Sub Sub Head C	01	Shaksham Anganwadi Poshan 2.0 (ICDS)	
000 Null		0	61,78,01,000
Sub Sub Head To		0	61,78,01,000
Sub Sub Head C	02	Mission Vatsalya (ICPS)	
000 Null		0	15,30,53,474
Sub Sub Head To		0	15,30,53,474
Sub Sub Head C	03	Samarthya (Shakti Sadan Swadhar Ujjwala.)	
000 Null		0	2,83,93,225
Sub Sub Head To		0	2,83,93,225
Sub Head TOTAL		0	79,92,47,699
Sub Head Code	17	DRINKING WATER AND SANITATION	
Sub Sub Head C	01	National Rural Drinking Water Programme	
000 Null		303,91,66,000	1823,49,96,000
Sub Sub Head To		303,91,66,000	1823,49,96,000

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Major Head Code	1601	Grants-in-aid from Central Government	
Sub Major Head Code	06	Grants-in-aid	
Minor Head Code	101	Central Assistance/Share	
Sub Head Code	17	DRINKING WATER AND SANITATION	
Sub Head TOTAL		303,91,66,000	1823,49,96,000
Sub Head Code	19	HUMAN RESOURCE DEVELOPMENT	
Sub Sub Head C	01	Pradhan Mantri Poshan Shakti Nirman	
000 Null		0	5,29,85,000
Sub Sub Head To		0	5,29,85,000
Sub Sub Head C	04	Samagra Shiksha	
000 Null		0	89,81,87,000
Sub Sub Head To		0	89,81,87,000
Sub Sub Head C	05	PM School for Rising India (PMSHRI)	
000 Null		0	22,25,25,000
Sub Sub Head To		0	22,25,25,000
Sub Head TOTAL		0	117,36,97,000
Sub Head Code	21	WATER RESOURCES	
Sub Sub Head C	01	Irrigation Census	
000 Null		0	17,87,000
Sub Sub Head To		0	17,87,000
Sub Head TOTAL		0	17,87,000
Sub Head Code	23	ROAD TRANSPORT AND HIGHWAYS	
Sub Sub Head C	01	National Road Permit Scheme	
000 Null		0	19,65,811
Sub Sub Head To		0	19,65,811
Sub Head TOTAL		0	19,65,811
Sub Head Code	24	EXTERNAL AFFAIRS	
Sub Sub Head C	01	Police Verification Report	
000 Null		0	2,89,300
Sub Sub Head To		0	2,89,300
Sub Head TOTAL		0	2,89,300
Sub Head Code	27	MINORITY AFFAIRS	
Sub Sub Head C	01	Pradhan Mantri Jana Vikas Karyakram (PMJVK)	
000 Null		0	110,00,00,000
Sub Sub Head To		0	110,00,00,000
Sub Head TOTAL		0	110,00,00,000
Minor Head TOTAL		306,72,91,000	2579,36,82,022
Minor Head Code	102	Externally Aided Projects-Grants for Centrally Sponsored Schemes	
Sub Head Code	01	FINANCE (EXPENDITURE)	
Sub Sub Head C	01	ACA for Externally Aided Project	

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Detail Head Code			Monthly	Progressive
Major Head Code	1601	Grants-in-aid from Central Government		
Sub Major Head Code	06	Grants-in-aid		
Minor Head Code	102	Externally Aided Projects-Grants for Centrally Sponsored Schemes		
Sub Head Code	01	FINANCE (EXPENDITURE)		
000	Null		12,72,46,000	113,78,94,000
Sub Sub Head To			12,72,46,000	113,78,94,000
Sub Head TOTAL			12,72,46,000	113,78,94,000
Sub Head Code	05	ACA for EAP Grants		
Sub Sub Head C	00	Null		
000	Null		578,13,00,000	5437,03,98,000
Sub Sub Head To			578,13,00,000	5437,03,98,000
Sub Head TOTAL			578,13,00,000	5437,03,98,000
Minor Head TOTAL			590,85,46,000	5550,82,92,000
Minor Head Code	103	Grants under proviso to Article 275(1) of the Constitution		
Sub Head Code	01	TRIBAL AFFAIRS		
Sub Sub Head C	01	Grants under Proviso to Article 275(1) of t		
000	Null		7,40,00,000	7,40,00,000
Sub Sub Head To			7,40,00,000	7,40,00,000
Sub Head TOTAL			7,40,00,000	7,40,00,000
Minor Head TOTAL			7,40,00,000	7,40,00,000
Sub Major Head TOTAL			904,98,37,000	8137,59,74,022
Sub Major Head Code	07	Finance Commission Grants		
Minor Head Code	101	Post Devolution revenue Deficit Grant		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	303,91,66,000
Sub Sub Head To			0	303,91,66,000
Sub Head TOTAL			0	303,91,66,000
Minor Head TOTAL			0	303,91,66,000
Minor Head Code	102	Grants for Rural Local Bodies		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	28,80,00,000
Sub Sub Head To			0	28,80,00,000
Sub Head TOTAL			0	28,80,00,000
Minor Head TOTAL			0	28,80,00,000
Minor Head Code	104	Grants in aid for State Disaster Response Fund		
Sub Head Code	02	FINANCE (EXPENDITURE)		
Sub Sub Head C	01	State Disaster Response Fund (SDRF)		

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Detail Head Code			Monthly	Progressive
Major Head Code	1601	Grants-in-aid from Central Government		
Sub Major Head Code	07	Finance Commission Grants		
Minor Head Code	104	Grants in aid for State Disaster Response Fund		
Sub Head Code	02	FINANCE (EXPENDITURE)		
000 Null			10,81,50,000	50,81,50,000
Sub Sub Head To			10,81,50,000	50,81,50,000
Sub Head TOTAL			10,81,50,000	50,81,50,000
Minor Head TOTAL			10,81,50,000	50,81,50,000
Minor Head Code	105	Grant in aid for State Disaster Mitigation Fund		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000 Null			0	5,00,00,000
Sub Sub Head To			0	5,00,00,000
Sub Head TOTAL			0	5,00,00,000
Minor Head TOTAL			0	5,00,00,000
Sub Major Head TOTAL			10,81,50,000	388,53,16,000
Sub Major Head Code	08	Other Transfer/Grants to States/Union Territories with Legislatures		
Minor Head Code	106	Grants towards Contribution to National Disaster Response Fund (NDRF)		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000 Null			0	14,42,00,000
Sub Sub Head To			0	14,42,00,000
Sub Head TOTAL			0	14,42,00,000
Minor Head TOTAL			0	14,42,00,000
Minor Head Code	108	Grants from Central Road Fund		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000 Null			0	33,02,00,000
Sub Sub Head To			0	33,02,00,000
Sub Head TOTAL			0	33,02,00,000
Minor Head TOTAL			0	33,02,00,000
Sub Major Head TOTAL			0	47,44,00,000
Major Head TOTAL			915,79,87,000	8573,56,90,022
Major Head Code	4215	Capital Outlay on Water Supply and Sanitation		
Sub Major Head Code	02	Sewerage and Sanitation		
Minor Head Code	102			
Sub Head Code	02	Swachh Bharat Mission		
Sub Sub Head C	02	Swachh Bharat Mission - Tribal Area Sub-Pla		

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Detail Head Code	Monthly	Progressive
Major Head Code 4215 Capital Outlay on Water Supply and Sanitation		
Sub Major Head Code 02 Sewerage and Sanitation		
Minor Head Code 102		
Sub Head Code 02 Swachh Bharat Mission		
013 Major Works	0	11,54,000
Sub Sub Head To	0	11,54,000
Sub Sub Head C 03 Swachh Bharat Mission- Special Component P		
013 Major Works	0	1,03,86,000
Sub Sub Head To	0	1,03,86,000
Sub Head TOTAL	0	1,15,40,000
Minor Head TOTAL	0	1,15,40,000
Sub Major Head TOTAL	0	1,15,40,000
Major Head TOTAL	0	1,15,40,000
Major Head Code 4250 Capital Outlay on other Social Services		
Sub Major Head Code 00 Null		
Minor Head Code 911 Deduct Recoveries of Overpayments		
Sub Head Code 01 Deduct Recoveries of Overpayments		
Sub Sub Head C 00 Null		
047 Deduct Recoveries	0	0
Sub Sub Head To	0	0
Sub Head TOTAL	0	0
Minor Head TOTAL	0	0
Sub Major Head TOTAL	0	0
Major Head TOTAL	0	0
Major Head Code 6003 Internal Debt of the State Government		
Sub Major Head Code 00 Null		
Minor Head Code 000		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	2,50,00,000
Sub Sub Head To	0	2,50,00,000
Sub Head TOTAL	0	2,50,00,000
Minor Head TOTAL	0	2,50,00,000
Minor Head Code 101		
Sub Head Code 01		
Sub Sub Head C 00		
033	500,33,67,420	901,37,37,758
Sub Sub Head To	500,33,67,420	901,37,37,758
Sub Head TOTAL	500,33,67,420	901,37,37,758
Minor Head TOTAL	500,33,67,420	901,37,37,758

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Major Head Code 6003	Internal Debt of the State Government	
Sub Major Head Code 00	Null	
Minor Head Code 105		
Sub Head Code 01		
Sub Sub Head C 00		
033	0	6,11,18,000
Sub Sub Head To	0	6,11,18,000
Sub Head TOTAL	0	6,11,18,000
Minor Head TOTAL	0	6,11,18,000
Minor Head Code 109		
Sub Head Code 02		
Sub Sub Head C 00		
033	0	4,39,80,000
Sub Sub Head To	0	4,39,80,000
Sub Head TOTAL	0	4,39,80,000
Minor Head TOTAL	0	4,39,80,000
Minor Head Code 110		
Sub Head Code 01		
Sub Sub Head C 00		
033	1109,57,00,000	5956,44,00,000
Sub Sub Head To	1109,57,00,000	5956,44,00,000
Sub Head TOTAL	1109,57,00,000	5956,44,00,000
Minor Head TOTAL	1109,57,00,000	5956,44,00,000
Sub Major Head TOTAL	1609,90,67,420	6870,82,35,758
Major Head TOTAL	1609,90,67,420	6870,82,35,758
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		
Sub Head Code 02		
Sub Sub Head C 00		
053 Loans and Advances	169,40,38,000	180,92,57,587
Sub Sub Head To	169,40,38,000	180,92,57,587
Sub Head TOTAL	169,40,38,000	180,92,57,587
Minor Head TOTAL	169,40,38,000	180,92,57,587
Sub Major Head TOTAL	169,40,38,000	180,92,57,587
Major Head TOTAL	169,40,38,000	180,92,57,587
Major Head Code 6425	Loans for Co-operation	
Sub Major Head Code 00	Null	
Minor Head Code 106		
Sub Head Code 00		
Sub Sub Head C 00		

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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 106		
Sub Head Code 00		
000	0	54,916
Sub Sub Head To	0	54,916
Sub Head TOTAL	0	54,916
Minor Head TOTAL	0	54,916
Minor Head Code 108		
Sub Head Code 00		
Sub Sub Head C 00		
000	3,94,666	80,32,936
Sub Sub Head To	3,94,666	80,32,936
Sub Head TOTAL	3,94,666	80,32,936
Sub Head Code 01		
Sub Sub Head C 00		
000	1,07,208	18,27,446
Sub Sub Head To	1,07,208	18,27,446
Sub Head TOTAL	1,07,208	18,27,446
Sub Head Code 02		
Sub Sub Head C 00		
000	0	1,00,833
Sub Sub Head To	0	1,00,833
Sub Head TOTAL	0	1,00,833
Minor Head TOTAL	5,01,874	99,61,215
Sub Major Head TOTAL	5,01,874	1,00,16,131
Major Head TOTAL	5,01,874	1,00,16,131
Major Head Code 7610	Loans to Government Servants, etc	
Sub Major Head Code 00	Null	
Minor Head Code 201		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	71,760
Sub Sub Head To	0	71,760
Sub Head TOTAL	0	71,760
Sub Head Code 01		
Sub Sub Head C 00		
000	0	35,848
Sub Sub Head To	0	35,848
Sub Head TOTAL	0	35,848

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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 201		
Minor Head TOTAL	0	1,07,608
Minor Head Code 202		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	8,562
Sub Sub Head To	0	8,562
Sub Head TOTAL	0	8,562
Minor Head TOTAL	0	8,562
Minor Head Code 203		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	16,800
Sub Sub Head To	0	16,800
Sub Head TOTAL	0	16,800
Sub Head Code 01		
Sub Sub Head C 00		
000	0	8,000
Sub Sub Head To	0	8,000
Sub Head TOTAL	0	8,000
Minor Head TOTAL	0	24,800
Minor Head Code 204		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	23,64,137
Sub Sub Head To	0	23,64,137
Sub Head TOTAL	0	23,64,137
Sub Head Code 01		
Sub Sub Head C 00		
000 Null	1,19,800	7,13,287
Sub Sub Head To	1,19,800	7,13,287
Sub Head TOTAL	1,19,800	7,13,287
Minor Head TOTAL	1,19,800	30,77,424
Minor Head Code 800		
Sub Head Code 00		
Sub Sub Head C 00		
000	0	1,02,000
Sub Sub Head To	0	1,02,000
Sub Head TOTAL	0	1,02,000

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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 800		
Sub Head Code 01		
Sub Sub Head C 00		
000	1,00,800	1,02,900
Sub Sub Head To	1,00,800	1,02,900
Sub Head TOTAL	1,00,800	1,02,900
Minor Head TOTAL	1,00,800	2,04,900
Sub Major Head TOTAL	2,20,600	34,23,294
Major Head TOTAL	2,20,600	34,23,294
Major Head Code 8009	State Provident 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	8,08,175	29,69,140
Sub Sub Head To	8,08,175	29,69,140
Sub Head TOTAL	8,08,175	29,69,140
Minor Head TOTAL	8,08,175	29,69,140
Sub Major Head TOTAL	8,08,175	29,69,140
Sub Major Head Code 01	Civil	
Minor Head Code 001	Null	
Sub Head Code 01	Null	
Sub Sub Head C 00	Null	
000 Null	0	36,700
Sub Sub Head To	0	36,700
Sub Head TOTAL	0	36,700
Minor Head TOTAL	0	36,700
Minor Head Code 101	General Provident Funds	
Sub Head Code 01	G.P.F. Contribution(Grade-I-III)	
Sub Sub Head C 00	Null	
000 Null	25,61,33,420	218,65,84,990
Sub Sub Head To	25,61,33,420	218,65,84,990
Sub Head TOTAL	25,61,33,420	218,65,84,990
Sub Head Code 02	G.P.F. Recovery (Grade I - III)	
Sub Sub Head C 00	Null	
000 Null	0	4,35,000
Sub Sub Head To	0	4,35,000
Sub Head TOTAL	0	4,35,000
Sub Head Code 03	G.P.F. Contribution (Grade-IV)	

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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	03	G.P.F. Contribution (Grade-IV)		
Sub Sub Head C	00	Null		
000	Null		9,38,79,017	69,17,22,862
Sub Sub Head To			9,38,79,017	69,17,22,862
Sub Head TOTAL			9,38,79,017	69,17,22,862
Sub Head Code	04	G.P.F. Recovery (Grade - IV)		
Sub Sub Head C	00	Null		
000	Null		16,680	68,180
Sub Sub Head To			16,680	68,180
Sub Head TOTAL			16,680	68,180
Sub Head Code	05	G.P.F. Others(Grade III and above)		
Sub Sub Head C	00	Null		
000	Null		6,33,16,876	7,86,68,024
Sub Sub Head To			6,33,16,876	7,86,68,024
Sub Head TOTAL			6,33,16,876	7,86,68,024
Sub Head Code	06	G.P.F. Others(Grade IV)		
Sub Sub Head C	00	Null		
000	Null		1,52,26,990	2,16,32,070
Sub Sub Head To			1,52,26,990	2,16,32,070
Sub Head TOTAL			1,52,26,990	2,16,32,070
Sub Head Code	09	Null		
Sub Sub Head C	00	Null		
000	Null		77,856	77,856
Sub Sub Head To			77,856	77,856
Sub Head TOTAL			77,856	77,856
Minor Head TOTAL			42,86,50,839	297,91,88,982
Minor Head Code	102	Contributory Provident Fund		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	1,38,400
Sub Sub Head To			0	1,38,400
Sub Head TOTAL			0	1,38,400
Minor Head TOTAL			0	1,38,400
Minor Head Code	104	All India Services Provident Fund		
Sub Head Code	00	All India Services 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	104	All India Services Provident Fund	
Sub Head Code	00	All India Services Provident Fund	
000	Null	3,61,536	19,04,176
Sub Sub Head To		3,61,536	19,04,176
Sub Head TOTAL		3,61,536	19,04,176
Sub Head Code	01	AIS Provident Fund Contribution	
Sub Sub Head C	00	Null	
000	Null	24,720	2,19,720
Sub Sub Head To		24,720	2,19,720
Sub Head TOTAL		24,720	2,19,720
Minor Head TOTAL		3,86,256	21,23,896
Sub Major Head TOTAL		42,90,37,095	298,14,87,978
Major Head TOTAL		42,98,45,270	298,44,57,118
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	12,120	18,780
Sub Sub Head To		12,120	18,780
Sub Head TOTAL		12,120	18,780
Minor Head TOTAL		12,120	18,780
Minor Head Code	107	State Government Employees' Group Insurance Scheme	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	1,88,280	7,85,510
Sub Sub Head To		1,88,280	7,85,510
Sub Head TOTAL		1,88,280	7,85,510
Sub Head Code	01	State Govt. Employees GIS(Grade-I)	
Sub Sub Head C	00	Null	
000	Null	3,76,380	36,54,110
Sub Sub Head To		3,76,380	36,54,110
Sub Head TOTAL		3,76,380	36,54,110
Sub Head Code	02	State Govt. Employees GIS(Grade-II)	
Sub Sub Head C	00	Null	
000	Null	1,35,240	10,28,270
Sub Sub Head To		1,35,240	10,28,270

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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	02	State Govt. Employees GIS(Grade-II)	
Sub Head TOTAL		1,35,240	10,28,270
Sub Head Code	03	State Govt. Employees GIS(Grade-III)	
Sub Sub Head C	00	Null	
000 Null		11,04,837	87,26,813
Sub Sub Head To		11,04,837	87,26,813
Sub Head TOTAL		11,04,837	87,26,813
Sub Head Code	04	State Govt. Employees GIS(Grade-IV)	
Sub Sub Head C	00	Null	
000 Null		2,34,830	33,13,585
Sub Sub Head To		2,34,830	33,13,585
Sub Head TOTAL		2,34,830	33,13,585
Minor Head TOTAL		20,39,567	1,75,08,288
Sub Major Head TOTAL		20,51,687	1,75,27,068
Major Head TOTAL		20,51,687	1,75,27,068
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		12,01,67,000	34,41,67,000
Sub Sub Head To		12,01,67,000	34,41,67,000
Sub Head TOTAL		12,01,67,000	34,41,67,000
Minor Head TOTAL		12,01,67,000	34,41,67,000
Minor Head Code	122	State Disaster Response Fund	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000 Null		0	44,02,23,000
Sub Sub Head To		0	44,02,23,000
Sub Head TOTAL		0	44,02,23,000
Minor Head TOTAL		0	44,02,23,000
Sub Major Head TOTAL		12,01,67,000	78,43,90,000
Major Head TOTAL		12,01,67,000	78,43,90,000
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	

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Detail Head Code			Monthly	Progressive	
Major Head Code	8342	Other Deposits			
Sub Major Head Code	00	Null			
Minor Head Code	000	Null			
Sub Head Code	00	Null			
000 Null			30,53,41,095	111,16,62,072	
Sub Sub Head To			30,53,41,095	111,16,62,072	
Sub Head TOTAL			30,53,41,095	111,16,62,072	
Minor Head TOTAL			30,53,41,095	111,16,62,072	
Minor Head Code	117	Defined Contribution Pension Scheme for Government Employees			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			0	170,14,36,258	
Sub Sub Head To			0	170,14,36,258	
Sub Head TOTAL			0	170,14,36,258	
Sub Head Code	01	Govt serv contrib Tier-1			
Sub Sub Head C	00	Null			
000 Null			35,28,148	51,24,84,395	
Sub Sub Head To			35,28,148	51,24,84,395	
Sub Head TOTAL			35,28,148	51,24,84,395	
Sub Head Code	02	Govt Contrib Tier-1			
Sub Sub Head C	00	Null			
000 Null			0	1,17,390	
Sub Sub Head To			0	1,17,390	
Sub Head TOTAL			0	1,17,390	
Minor Head TOTAL			35,28,148	221,40,38,043	
Sub Major Head TOTAL			30,88,69,243	332,57,00,115	
Major Head TOTAL			30,88,69,243	332,57,00,115	
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			2,91,909	74,87,571	
Sub Sub Head To			2,91,909	74,87,571	
Sub Head TOTAL			2,91,909	74,87,571	
Sub Head Code	01	Cash Deposits of subordinates as security			
Sub Sub Head C	00	Null			
000 Null			0	44,24,065	
Sub Sub Head To			0	44,24,065	

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Detail Head Code		Monthly	Progressive
Major Head Code	8443	Civil Deposits	
Sub Major Head Code	00	Null	
Minor Head Code	108	PWD Deposit	
Sub Head Code	01	Cash Deposits of subordinates as security	
Sub Head TOTAL		0	44,24,065
Sub Head Code	02	Cash Deposit by contractor	
Sub Sub Head C	00	Null	
000 Null		13,57,14,438	82,38,34,417
Sub Sub Head To		13,57,14,438	82,38,34,417
Sub Head TOTAL		13,57,14,438	82,38,34,417
Sub Head Code	03	Deposits for works to be done	
Sub Sub Head C	00	Null	
000 Null		40,07,84,658	357,67,99,666
Sub Sub Head To		40,07,84,658	357,67,99,666
Sub Head TOTAL		40,07,84,658	357,67,99,666
Sub Head Code	05	Miscellaneous	
Sub Sub Head C	01	Labour Cess	
000 Null		2,26,46,594	12,21,51,347
Sub Sub Head To		2,26,46,594	12,21,51,347
Sub Sub Head C	02	Forest Royalty	
000 Null		1,01,83,452	3,94,26,849
Sub Sub Head To		1,01,83,452	3,94,26,849
Sub Sub Head C	03	TDS	
000 Null		3,54,42,147	30,59,29,228
Sub Sub Head To		3,54,42,147	30,59,29,228
Sub Sub Head C	04	Work tax	
000 Null		5,08,413	17,22,066
Sub Sub Head To		5,08,413	17,22,066
Sub Sub Head C	05	NST	
000 Null		0	26,638
Sub Sub Head To		0	26,638
Sub Sub Head C	06	Departmental Charges	
000 Null		0	1,57,76,885
Sub Sub Head To		0	1,57,76,885
Sub Sub Head C	07	GST	
000 Null		4,73,97,871	15,64,68,490
Sub Sub Head To		4,73,97,871	15,64,68,490
Sub Sub Head C	08	Others	

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Detail Head Code		Monthly	Progressive
Major Head Code	8443 Civil Deposits		
Sub Major Head Code	00 Null		
Minor Head Code	108 PWD Deposit		
Sub Head Code	05 Miscellaneous		
000 Null		61,47,442	2,79,93,103
Sub Sub Head To		61,47,442	2,79,93,103
Sub Sub Head C	09 Income Tax		
000 Null		50,42,885	1,59,04,892
Sub Sub Head To		50,42,885	1,59,04,892
Sub Head TOTAL		12,73,68,804	68,53,99,498
Minor Head TOTAL		66,41,59,809	509,79,45,217
Sub Major Head TOTAL		66,41,59,809	509,79,45,217
Major Head TOTAL		66,41,59,809	509,79,45,217
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		0	0
Sub Sub Head To		0	0
Sub Head TOTAL		0	0
Minor Head TOTAL		0	0
Minor Head Code	103 Subventions from Central Road Fund		
Sub Head Code	00 Null		
Sub Sub Head C	00 Null		
000 Null		0	74,85,00,000
Sub Sub Head To		0	74,85,00,000
Sub Head TOTAL		0	74,85,00,000
Minor Head TOTAL		0	74,85,00,000
Sub Major Head TOTAL		0	74,85,00,000
Major Head TOTAL		0	74,85,00,000
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		0	2,49,52,710
Sub Sub Head To		0	2,49,52,710
Sub Head TOTAL		0	2,49,52,710
Minor Head TOTAL		0	2,49,52,710

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Detail Head Code			Monthly		Progressive
Major Head Code	8550	Civil Advances			
Sub Major Head Code	00	Null			
Sub Major Head TOTAL			0		2,49,52,710
Major Head TOTAL			0		2,49,52,710
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			1,420		18,920
Sub Sub Head To			1,420		18,920
Sub Head TOTAL			1,420		18,920
Minor Head TOTAL			1,420		18,920
Minor Head Code	101	Pay and Accounts Office -Suspense			
Sub Head Code	38	PAO M.O. TRANSPORT & HIGHWAYS			
Sub Sub Head C	00	Null			
000 Null			0		7,88,50,864
Sub Sub Head To			0		7,88,50,864
Sub Head TOTAL			0		7,88,50,864
Minor Head TOTAL			0		7,88,50,864
Minor Head Code	110	Reserve Bank Suspense -Central Accounts Office			
Sub Head Code	00	Null			
Sub Sub Head C	00	Null			
000 Null			0		2,65,62,973
Sub Sub Head To			0		2,65,62,973
Sub Head TOTAL			0		2,65,62,973
Sub Head Code	08	AG West Bengal			
Sub Sub Head C	00	Null			
000 Null			0		1,88,66,489
Sub Sub Head To			0		1,88,66,489
Sub Head TOTAL			0		1,88,66,489
Sub Head Code	10	AG UP			
Sub Sub Head C	00	Null			
000 Null			0		3,84,05,835
Sub Sub Head To			0		3,84,05,835
Sub Head TOTAL			0		3,84,05,835
Sub Head Code	11	AG MP			
Sub Sub Head C	00	Null			
000 Null			0		3,65,920
Sub Sub Head To			0		3,65,920
Sub Head TOTAL			0		3,65,920

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Detail Head Code		Monthly	Progressive
Major Head Code	8658	Suspence Accounts	
Sub Major Head Code	00	Null	
Minor Head Code	110	Reserve Bank Suspense -Central Accounts Office	
Sub Head Code	14	AG Haryana	
Sub Sub Head C	00	Null	
000	Null	0	5,51,161
Sub Sub Head To		0	5,51,161
Sub Head TOTAL		0	5,51,161
Sub Head Code	17	AG Maharashtra	
Sub Sub Head C	00	Null	
000	Null	0	84,188
Sub Sub Head To		0	84,188
Sub Head TOTAL		0	84,188
Sub Head Code	19	AG Gujarat	
Sub Sub Head C	00	Null	
000	Null	0	30,453
Sub Sub Head To		0	30,453
Sub Head TOTAL		0	30,453
Sub Head Code	20	AG J&K	
Sub Sub Head C	00	Null	
000	Null	0	54,969
Sub Sub Head To		0	54,969
Sub Head TOTAL		0	54,969
Sub Head Code	21	AG RAjasthan	
Sub Sub Head C	00	Null	
000	Null	0	1,09,709
Sub Sub Head To		0	1,09,709
Sub Head TOTAL		0	1,09,709
Sub Head Code	22	AG Orissa	
Sub Sub Head C	00	Null	
000	Null	0	57,21,139
Sub Sub Head To		0	57,21,139
Sub Head TOTAL		0	57,21,139
Sub Head Code	24	AG HP	
Sub Sub Head C	00	Null	
000	Null	0	1,41,032
Sub Sub Head To		0	1,41,032
Sub Head TOTAL		0	1,41,032
Sub Head Code	26	AG Manipur	
Sub Sub Head C	00	Null	

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Detail Head Code			Monthly	Progressive
Major Head Code	8658	Suspence Accounts		
Sub Major Head Code	00	Null		
Minor Head Code	110	Reserve Bank Suspense -Central Accounts Office		
Sub Head Code	26	AG Manipur		
000	Null		0	1,00,89,547
Sub Sub Head To			0	1,00,89,547
Sub Head TOTAL			0	1,00,89,547
Sub Head Code	28	JHARKHAND		
Sub Sub Head C	00	Null		
000	Null		0	14,02,544
Sub Sub Head To			0	14,02,544
Sub Head TOTAL			0	14,02,544
Sub Head Code	29	UTTARANCHAL/UTTARKHAND		
Sub Sub Head C	00	Null		
000	Null		0	29,85,583
Sub Sub Head To			0	29,85,583
Sub Head TOTAL			0	29,85,583
Sub Head Code	30	CHATISGARH		
Sub Sub Head C	00	Null		
000	Null		0	1,92,672
Sub Sub Head To			0	1,92,672
Sub Head TOTAL			0	1,92,672
Sub Head Code	31	AG Telangana		
Sub Sub Head C	00	Null		
000	Null		0	2,05,232
Sub Sub Head To			0	2,05,232
Sub Head TOTAL			0	2,05,232
Minor Head TOTAL			0	10,57,69,446
Minor Head Code	112	Tax Deducted at source(TDS) Suspense		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		
000	Null		0	1,20,000
Sub Sub Head To			0	1,20,000
Sub Head TOTAL			0	1,20,000
Minor Head TOTAL			0	1,20,000
Minor Head Code	123	A.I.S Officers' Group Insurance Scheme		
Sub Head Code	00	Null		
Sub Sub Head C	00	Null		

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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	
000	Null	0	21,960
Sub Sub Head To		0	21,960
Sub Head TOTAL		0	21,960
Sub Head Code	01	Subscription towards CGEIS from	
Sub Sub Head C	00	Null	
000	Null	1,320	20,760
Sub Sub Head To		1,320	20,760
Sub Head TOTAL		1,320	20,760
Minor Head TOTAL		1,320	42,720
Sub Major Head TOTAL		2,740	18,48,01,950
Major Head TOTAL		2,740	18,48,01,950
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	146,75,27,829	1241,22,66,427
Sub Sub Head To		146,75,27,829	1241,22,66,427
Sub Head TOTAL		146,75,27,829	1241,22,66,427
Minor Head TOTAL		146,75,27,829	1241,22,66,427
Sub Major Head TOTAL		146,75,27,829	1241,22,66,427
Major Head TOTAL		146,75,27,829	1241,22,66,427
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	341,31,00,000	4257,68,00,000
Sub Sub Head To		341,31,00,000	4257,68,00,000
Sub Head TOTAL		341,31,00,000	4257,68,00,000
Minor Head TOTAL		341,31,00,000	4257,68,00,000
Sub Major Head TOTAL		341,31,00,000	4257,68,00,000
Major Head TOTAL		341,31,00,000	4257,68,00,000
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	

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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	3124,65,57,458	21200,49,74,249
Sub Sub Head To		3124,65,57,458	21200,49,74,249
Sub Head TOTAL		3124,65,57,458	21200,49,74,249
Sub Head Code	***		
Sub Sub Head C	00		
000		1597,91,56,441	9952,09,06,597
Sub Sub Head To		1597,91,56,441	9952,09,06,597
Sub Head TOTAL		1597,91,56,441	9952,09,06,597
Minor Head TOTAL		4722,57,13,899	31152,58,80,846
Sub Major Head TOTAL		4722,57,13,899	31152,58,80,846
Major Head TOTAL		4722,57,13,899	31152,58,80,846
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	4,86,27,504	17,63,70,438
Sub Sub Head To		4,86,27,504	17,63,70,438
Sub Head TOTAL		4,86,27,504	17,63,70,438
Minor Head TOTAL		4,86,27,504	17,63,70,438
Minor Head Code	101	Cash Remittances between Treasuries and Currency Chests	
Sub Head Code	00	Null	
Sub Sub Head C	00	Null	
000	Null	0	10,54,00,000
Sub Sub Head To		0	10,54,00,000
Sub Head TOTAL		0	10,54,00,000
Minor Head TOTAL		0	10,54,00,000
Minor Head Code	102	Public Works Remittances	
Sub Head Code	01	Remittence into Treasuries	
Sub Sub Head C	00	Null	
000	Null	0	40,04,00,140
Sub Sub Head To		0	40,04,00,140
Sub Head TOTAL		0	40,04,00,140
Sub Head Code	02	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	Cheques			
000 Null			311,87,73,630	1735,20,96,363	
Sub Sub Head To			311,87,73,630	1735,20,96,363	
Sub Head TOTAL			311,87,73,630	1735,20,96,363	
Sub Head Code	04	Transfer between Public Works			
Sub Sub Head C	00	Null			
000 Null			0	1,40,000	
Sub Sub Head To			0	1,40,000	
Sub Head TOTAL			0	1,40,000	
Minor Head TOTAL			311,87,73,630	1775,26,36,503	
Minor Head Code	103	Forest Remittances			
Sub Head Code	01	Remittances into Treasuries			
Sub Sub Head C	00	Null			
000 Null			0	3,01,71,042	
Sub Sub Head To			0	3,01,71,042	
Sub Head TOTAL			0	3,01,71,042	
Sub Head Code	02	Forest Cheques			
Sub Sub Head C	00	Null			
000 Null			49,13,47,899	145,21,18,054	
Sub Sub Head To			49,13,47,899	145,21,18,054	
Sub Head TOTAL			49,13,47,899	145,21,18,054	
Sub Head Code	03	Null Remittances			
Sub Sub Head C	00	Null			
000 Null			0	21,29,959	
Sub Sub Head To			0	21,29,959	
Sub Head TOTAL			0	21,29,959	
Sub Head Code	04	Transfer between Forest Officers			
Sub Sub Head C	00	Null			
000 Null			8,63,22,644	23,42,94,144	
Sub Sub Head To			8,63,22,644	23,42,94,144	
Sub Head TOTAL			8,63,22,644	23,42,94,144	
Minor Head TOTAL			57,76,70,543	171,87,13,199	
Minor Head Code	108	Other Departmental Remittances			
Sub Head Code	02	SOIL CONSERVATION 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	108	Other Departmental Remittances	
Sub Head Code	02	SOIL CONSERVATION CHEQUES	
000	Null	92,01,532	92,01,532
Sub Sub Head To		92,01,532	92,01,532
Sub Head TOTAL		92,01,532	92,01,532
Minor Head TOTAL		92,01,532	92,01,532
Sub Major Head TOTAL		375,42,73,209	1965,79,75,672
Major Head TOTAL		375,42,73,209	1965,79,75,672
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	10,79,268	45,96,533
Sub Sub Head To		10,79,268	45,96,533
Sub Head TOTAL		10,79,268	45,96,533
Minor Head TOTAL		10,79,268	45,96,533
Sub Major Head TOTAL		10,79,268	45,96,533
Major Head TOTAL		10,79,268	45,96,533
GRAND TOTAL		8647,36,93,335	57995,47,72,022