

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES

Consolidation

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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 0006 00 101 01 00													
00 -													
0006 - SGST													
00 -													
101 - TAX													
01 - Collections													
00 -													
00 -		307707163									307707163	1175956201	1483663364
00 0006 00 101 02 00													
00 -													
0006 - SGST													
00 -													
101 - TAX													
02 - DEDUCT REFUNDS													
00 -													
00 -	-4333795										-4333795	-7063115	-11396910
00 0006 00 101 02 08													
00 -													
0006 - SGST													
00 -													
101 - TAX													
02 - DEDUCT REFUNDS													
08 - Refund of Accmula													
00 -											0	-2916028	-2916028
00 0006 00 101 02 11													
00 -													
0006 - SGST													
00 -													
101 - TAX													
02 - DEDUCT REFUNDS													
11 - Others													
00 -											0	-14792023	-14792023

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00 0006 00 102 01 00													
00 -													
0006 - SGST													
00 -													
102 - State Goods & Se													
01 - Collections													
00 -													
00 -		1345295									1345295	1305796	2651091
00 0006 00 102 02 00													
00 -													
0006 - SGST													
00 -													
102 - State Goods & Se													
02 - Interest													
00 -													
00 -	-6549891										-6549891	-5263053	-11812944
00 0006 00 103 01 00													
00 -													
0006 - SGST													
00 -													
103 - Penalty													
01 - Collections													
00 -													
00 -		563357									563357	1343725	1907082
00 0006 00 103 02 00													
00 -													
0006 - SGST													
00 -													
103 - Penalty													
02 - Deduct Refunds													
00 -													
00 -	-3530										-3530	0	-3530

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00 0006 00 104 01 00													
00 -													
0006 - SGST													
00 -													
104 - Fees													
01 - Collection													
00 -													
00 -		4267527									4267527	11550681	15818208
00 0006 00 104 02 00													
00 -													
0006 - SGST													
00 -													
104 - Fees													
02 - DEDUCT REFUNDS													
00 -											0	-20845	-20845
00 -													
00 0006 00 800 01 00													
00 -													
0006 - SGST													
00 -													
800 - Other Receipts													
01 - Collection													
00 -													
00 -		9000									9000	2673	11673
Major Head Total	-10887216	313892342									303005126	1160104012	1463109138
00 0008 02 101 01 00													
00 -													
0008 - Intergrated Goo													
02 - IGST on domestic													
101 - Tax													
01 - Collection													
00 -													
00 -							589771712				589771712	1239335535	1829107247

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Major Head Total							589771712				589771712	1239335535	1829107247
00 0009 02 101 01 00													
00 -													
0009 - GST COMPENSATIO													
02 - GST COMPENSATION													
101 - CESS													
01 - COLLECTION													
00 -													
00 -											0	2972900000	2972900000
Major Head Total											0	2972900000	2972900000
00 0029 00 101 00 00													
00 -													
0029 - Land Revenue													
00 -													
101 - Land Revenue / T													
00 -													
00 -													
00 -		25500		35571				11259	677	30	73037	317828	390865
00 0029 00 103 00 00													
00 -													
0029 - Land Revenue													
00 -													
103 - Rates and Cesses													
00 -													
00 -													
00 -			16	30041				5056			35113	6054368	6089481
00 0029 00 106 00 00													
00 -													
0029 - Land Revenue													
00 -													
106 - Recpt.on A/c Ofs													
00 -													
00 -													
00 -		800	120	108				265	42	50	1385	5344	6729

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00 0029 00 106 01 00													
00 -													
0029 - Land Revenue													
00 -													
106 - Recpt.on A/c Ofs													
01 - Recovery of the C													
00 -													
00 -											0	86	86
00 0029 00 800 00 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		15000	15298								30298	45055	75353
00 0029 00 800 01 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
01 - Otr Recpt of Rev/													
00 -													
00 -		5919	10464	2521				92000		11060	121964	6309645	6431609
00 0029 00 800 02 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
02 - Dte.of Survey & L													
00 -													
00 -		8588						153066	4700	775	167129	159543	326672

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Major Head Total		55807	25898	68241				261646	5419	11915	428926	12891869	13320795
00 0030 01 101 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
101 - Court Fees Reali													
00 -													
00 -													
00 -											0	7660	7660
00 0030 01 102 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
102 - Sale of Stamps													
00 -													
00 -													
00 -		2972814						115052	7640	15000	3110506	12285312	15395818
00 0030 01 800 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	5050	5050
00 0030 01 900 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-232580							-10800			-243380	-982905	-1226285

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00 0030 02 102 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
102 - Sale of Stamps													
00 -													
00 -													
00 -		98468986	3000					108748	1600	14350	98596684	337455194	436051878
00 0030 02 103 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
103 - Duty on Impressi													
00 -													
00 -													
00 -								120485	10950		131435	720792	852227
00 0030 02 800 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
00 -													
00 -													
00 -										9900	9900	633186	643086
00 0030 02 800 01 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
01 -													
00 -													
00 -		3025050									3025050	5007955	8033005

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00 0030 02 800 02 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
02 -													
00 -													
00 -											0	371399	371399
00 0030 02 900 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-77175							-104400		-39586	-221161	-431010	-652171
00 0030 02 901 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
901 - Deduct-payments													
00 -													
00 -													
00 -											0	-174053720	-174053720
00 0030 03 104 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
104 - Fees for Registe													
00 -													
00 -													
00 -		9106802	354956	502313				1365757	256509	196696	11783033	46298931	58081964

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00 0030 03 800 00 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 00 - 00 - 00 -		257755	82955	183882				240075	22340	16445	803452	3009643	3813095
00 0030 03 800 01 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 01 - 00 - 00 -		379535									379535	1308533	1688068
00 0030 03 800 02 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 02 - 00 - 00 -		130175									130175	391740	521915
003003800030000 100		100									100	700	800
Major Head Total	-309755	114341217	440911	686195				1834917	299039	212805	117505329	232028460	349533789
00 0039 00 101 00 00 00 - 0039 - State Excise 00 - 101 - Countrty Spirits 00 - 00 - 00 -		17952067						4640704			22592771	406744788	429337559

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00 0039 00 102 00 00													
00 -													
0039 - State Excise													
00 -													
102 - Country Fermente													
00 -													
00 -													
00 -		351419									351419	7818008	8169427
00 0039 00 103 00 00													
00 -													
0039 - State Excise													
00 -													
103 - Malt Liquors.													
00 -													
00 -													
00 -		129096098						17865588	2910375	830845	150702906	428661142	579364048
00 0039 00 104 00 00													
00 -													
0039 - State Excise													
00 -													
104 - Liquors													
00 -													
00 -													
00 -		4963974							100000		5063974	62069300	67133274
00 0039 00 105 00 00													
00 -													
0039 - State Excise													
00 -													
105 - Foreign Liquors													
00 -													
00 -													
00 -		392631462						21760240	64250412	3297966	481940080	1779619713	2261559793

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00 0039 00 106 00 00													
00 -													
0039 - State Excise													
00 -													
106 - Comml.& Denature													
00 -													
00 -													
00 -		150560									150560	89050	239610
00 0039 00 150 00 00													
00 -													
0039 - State Excise													
00 -													
150 - Fines and Confis													
00 -													
00 -													
00 -		40000								5000	45000	756672	801672
00 0039 00 800 00 00													
00 -													
0039 - State Excise													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		5750537					-4569	317463	368747	62694	6494872	32941399	39436271
Major Head Total		550936117					-4569	44583995	67629534	4196505	667341582	2718700072	3386041654
00 0040 00 101 00 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales Ta													
00 -													
00 -													
00 -		2822705						55629	50		2878384	17815643	20694027

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00 0040 00 102 00 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Receipts under S													
00 -													
00 -													
00 -											0	18	18
00 0040 00 102 01 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
01 - Tax Collection													
00 -													
00 -		641414			323			3194			644931	106467	751398
00 0040 00 102 02 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
02 - Surcharge													
00 -													
00 -		64795									64795	114795	179590
00 0040 00 102 03 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
03 - Licence and Regis													
00 -													
00 -											0	175	175

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00 0040 00 110 01 00													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
00 -													
00 -											0	100	100
00 0040 00 110 01 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
01 - Tax under VAT													
00 -		1353944						149513		1500	1504957	11768039	13272996
00 0040 00 110 01 02													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
02 - Other Receipts													
00 -		300									300	8303	8603
00 0040 00 110 01 03													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
03 - Licence Fee/Regis													
00 -		56100									56100	2172992	2229092

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00 0040 00 110 01 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
04 - Penalty													
00 -		250726									250726	1837277	2088003
00 0040 00 110 01 05													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
05 - Compounding Fee													
00 -		419050						50400	7600	7500	484550	2023753	2508303
00 0040 00 110 02 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
01 - Tax under Non-VAT													
00 -		492404695						1050000			493454695	1963207107	2456661802
00 0040 00 110 02 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
04 - Penelty													
00 -		930323									930323	3563336	4493659

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00 0040 00 110 02 05													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
05 - Compounding Fee													
00 -		6600									6600	49550	56150
00 0040 00 110 02 07													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
07 - Compounding Tax f													
00 -		1065494						154029		17602	1237125	5224499	6461624
00 0040 00 800 00 00													
00 -													
0040 - Sales Tax													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		15194									15194	101249	116443
00 0040 00 900 00 00													
00 -													
0040 - Sales Tax													
00 -													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-25000										-25000	0	-25000

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Major Head Total	-25000	500031340			323			1462765	7650	26602	501503680	2007993303	2509496983
00 0041 00 101 00 00													
00 -													
0041 - Taxes on Vehicl													
00 -													
101 - Receipts Under I													
00 -													
00 -													
00 -		11776012						811980	364520	235050	13187562	54892165	68079727
00 0041 00 102 00 00													
00 -													
0041 - Taxes on Vehicl													
00 -													
102 - Recpt Under the													
00 -													
00 -													
00 -		52391608						4935981	1521740	685303	59534632	443519892	503054524
00 0041 00 800 00 00													
00 -													
0041 - Taxes on Vehicl													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		303040					14409234				14712274	68879883	83592157
Major Head Total		64470660					14409234	5747961	1886260	920353	87434468	567291940	654726408
00 0045 00 800 00 00													
00 -													
0045 - Other Taxes and													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	11900	11900

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Major Head Total											0	11900	11900
00 0049 03 000 01 00													
00 -													
0049 - Interest Receip													
03 - OTHER INTEREST RE													
000 -													
01 - Int. of GPF													
00 -													
00 -							-3000				-3000	9100	6100
00 0049 04 110 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
110 - Int. realised on													
00 -													
00 -													
00 -		213936					34280400	6006		7056	34507398	295359812	329867210
00 0049 04 195 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
195 - Ints.from Coop.													
00 -													
00 -													
00 -											0	12196	12196
00 0049 04 195 03 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
195 - Ints.from Coop.													
03 - Dairy Co-Operativ													
00 -													
00 -								643640			643640	1003600	1647240

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00 0049 04 800 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
00 -													
00 -													
00 -		16980						18700			35680	1019993	1055673
00 0049 04 800 01 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
01 - Rental Housing Sc													
00 -													
00 -		47830									47830	0	47830
00 0049 04 800 05 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
05 - Fisheries													
00 -													
00 -											0	76420	76420
00 0049 04 800 06 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
06 - Industries													
00 -													
00 -											0	3222	3222

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00 0049 04 800 10 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
10 - Revenue													
00 -													
00 -								2269			2269	0	2269
00 0049 04 800 14 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
14 - Int. on Mobilisat													
00 -													
00 -											0	792071	792071
00 0049 04 800 15 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
15 - HBA													
00 -													
00 -	252036							46248	47957	6296	352537	2440622	2793159
00 0049 04 800 17 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
17 - MCA													
00 -													
00 -	53054	25318	5525	1025				3202		500	88624	406745	495369

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00 0049 04 800 20 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
20 - Int. on LTC													
00 -													
00 -		2070	9821								11891	6309	18200
00 0049 04 800 21 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
21 - Other Receipts													
00 -													
00 -											0	7920	7920
00 0049 04 800 25 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
25 - Computer													
00 -													
00 -	178445	41582						14509	5969	188	240693	938544	1179237
00 0049 04 900 01 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
900 - Deduct Refund													
01 - House Building Ad													
00 -													
00 -											0	-533836	-533836

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[illegible]

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Major Head Total											0	26049411	26049411
00 0055 00 102 00 00													
00 -													
0055 - Police													
00 -													
102 - Police Sup.to Ot													
00 -													
00 -													
00 -		7100							985		8085	13840654	13848739
00 0055 00 103 00 00													
00 -													
0055 - Police													
00 -													
103 - Fees,fines & For													
00 -													
00 -													
00 -		6604									6604	22336	28940
00 0055 00 104 00 00													
00 -													
0055 - Police													
00 -													
104 - Recpt Under Arms													
00 -													
00 -													
00 -		8478						500			8978	43734	52712
00 0055 00 800 00 00													
00 -													
0055 - Police													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		880						12554	1424	3655	18513	512115	530628

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Major Head Total		23062						13054	2409	3655	42180	14418839	14461019
00 0058 00 102 00 00													
00 -													
0058 - Stationery Rece													
00 -													
102 - Sales of Gazette													
00 -													
00 -													
00 -		19587									19587	95815	115402
00 0058 00 200 00 00													
00 -													
0058 - Stationery Rece													
00 -													
200 - Other Press Rece													
00 -													
00 -													
00 -		525653						53434			579087	1836936	2416023
00 0058 00 800 00 00													
00 -													
0058 - Stationery Rece													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -									640		640	119492	120132
Major Head Total		545240						53434	640		599314	2052243	2651557
00 0059 01 800 00 00													
00 -													
0059 - Public Works													
01 - OFFICE BUILDINGS													
800 - Other Receipts													
00 -													
00 -													
00 -											0	232	232

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00 0059 80 800 00 00 00 - 0059 - Public Works 80 - GENERAL 800 - Other Receipts 00 - 00 - 00 -		390558			491894						882452	9305956	10188408
Major Head Total		390558			491894						882452	9306188	10188640
00 0070 01 102 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 102 - Fines and Forfei 00 - 00 - 00 -		80350						6350			86700	1171650	1258350
00 0070 01 501 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 501 - Services & Seriv 00 - 00 - 00 -											0	6120	6120
00 0070 01 800 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 800 - Other Receipts 00 - 00 - 00 -		7841							-812		7029	72043	79072

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00 0070 01 900 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-20000										-20000	-46638	-66638
00 0070 02 101 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
101 - Sale Proceeds of													
00 -											0	46016	46016
00 -													
00 -													
00 0070 02 104 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
104 - Fees Fines Etc.													
00 -													
00 -													
00 -							350000				350000	0	350000
00 0070 02 800 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
800 - Other Receipts													
00 -													
00 -													
00 -		20925					-76948	2113	1193		-52717	2067033	2014316

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00 0070 60 102 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
102 - Recpt Under Citi													
00 -													
00 -													
00 -		720									720	1300	2020
00 0070 60 103 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
01 - Receipts From Pet													
00 -													
00 -		2880	1000								3880	179660	183540
00 0070 60 103 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
02 - Indian Arms Act													
00 -													
00 -		6000						28500			34500	3000	37500
00 0070 60 107 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
107 - Passport and Vis													
00 -													
00 -													
00 -		9250									9250	13020	22270

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00 0070 60 108 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
108 - Marriage Fees													
01 - Hindu Marriage Ac													
00 -													
00 -		6370	735	1345				575		820	9845	49753	59598
00 0070 60 108 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
108 - Marriage Fees													
02 - Special Marriage													
00 -													
00 -		1505	163	120				180		46	2014	6661	8675
00 0070 60 109 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
109 - Fire Protection													
00 -													
00 -													
00 -		620									620	7436	8056
00 0070 60 110 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
110 - Fees for Govt. A													
00 -													
00 -													
00 -											0	1538	1538

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00 0070 60 114 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
114 - Recpts From Moto													
00 -													
00 -													
00 -											0	60	60
00 0070 60 114 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
114 - Recpts From Moto													
01 - Sale of POL													
00 -													
00 -											0	2994	2994
00 0070 60 115 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
00 -													
00 -													
00 -			186485								186485	2099095	2285580
00 0070 60 115 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
01 - Recpt.from Pdy Go													
00 -													
00 -			1140849								1140849	9968	1150817

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00 0070 60 115 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
02 - Recpt.from Indira													
00 -													
00 -		327589									327589	690097	1017686
00 0070 60 118 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
118 - Receipts under R													
00 - Receipt under R.T													
00 -													
00 -		10716	216	6				553	48	26	11565	33223	44788
00 0070 60 118 01 00													
00 -													
0070 - Other Administr													
60 - Other Services													
118 - Receipts Under R													
01 - Right to Informat													
00 -													
00 -		186									186	280	466
00 0070 60 800 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
00 -													
00 -													
00 -		536269						34679			570948	522874	1093822

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00 0070 60 800 01 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 800 - Other Receipts 01 - Fees for Govt.Aud 00 - 00 -		15378									15378	184659	200037
00 0070 60 800 05 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 800 - Other Receipts 05 - Chief Secretariat 00 - 00 -		68735									68735	392757	461492
00 0070 60 800 07 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 800 - Other Receipts 07 - Dte.of Accounts & 00 - 00 -		61332									61332	59590	120922
Major Head Total	-20000	2484000	2114	1471			273052	72950	429	892	2814908	7574189	10389097
00 0071 01 101 00 00 00 - 0071 - Contribution an 01 - CIVIL 101 - Subscription and 00 - 00 - 00 -		2001128						165299			2166427	9131165	11297592

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00 0071 01 800 00 00 00 - 0071 - Contribution an 01 - CIVIL 800 - Other Receipts 00 - 00 - 00 -	642744										642744	2882867	3525611
Major Head Total	642744	2001128						165299			2809171	12014032	14823203
00 0075 00 800 00 00 00 - 0075 - Miscellaneous G 00 - 800 - Other Receipts 00 - 00 - 00 -		141881									141881	27028	168909
00 0075 00 900 00 00 00 - 0075 - Miscellaneous G 00 - 900 - Deduct Refunds 00 - 00 - 00 -											0	-52630	-52630
Major Head Total		141881									141881	-25602	116279
00 0202 01 101 01 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 101 - Elementary Educa 01 - Tuition Fees 00 - 00 -											0	35253	35253

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00 0202 01 101 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
101 - Elementary Educa													
02 - Other Fees													
00 -													
00 -											0	21381	21381
00 0202 01 102 01 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
102 - Secondary Educat													
01 - Tuition Fees													
00 -													
00 -		21150									21150	0	21150
00 0202 01 102 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
102 - Secondary Educat													
02 - Other Fees													
00 -													
00 -		7550									7550	28010	35560
00 0202 01 103 01 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
01 - Higher Secondary													
00 -													
00 -		265									265	200	465

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00 0202 01 103 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
02 - Higher Secondary													
00 -													
00 -		6000									6000	0	6000
00 0202 01 103 03 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
03 - TAC Tuition Fees													
00 -													
00 -											0	5280	5280
00 0202 01 103 04 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
04 - TAC Other Fees													
00 -													
00 -		704									704	189399	190103
00 0202 01 103 06 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
06 - B.DHASAN WOMENS C													
00 -													
00 -											0	99528	99528

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00 0202 01 103 08 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
08 - Dr.Ambethkar Law													
00 -													
00 -		500									500	0	500
00 0202 01 103 13 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
13 - Centre for PG Stu													
00 -													
00 -											0	4350	4350
00 0202 01 103 14 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
14 - Centre for PG Stu													
00 -													
00 -		18000									18000	45294	63294
00 0202 01 103 16 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
16 - Arignar Anna G.A.													
00 -													
00 -								1160			1160	96700	97860

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00 0202 01 103 18 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
18 - Avvaiyar Govt Art													
00 -													
00 -											0	4301	4301
00 0202 01 103 19 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
19 - MG Arts College M													
00 -													
00 -									21300		21300	0	21300
00 0202 01 103 20 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
20 - MG Arts College M													
00 -													
00 -									21000		21000	3763	24763
00 0202 01 103 22 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
22 - Junior College, Y													
00 -													
00 -										2430	2430	0	2430

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00 0202 01 103 24 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
24 - SRK Govt Arts Col													
00 -													
00 -											0	958	958
00 0202 01 600 00 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
600 - General (or)													
00 -													
00 -													
00 -		42044						10039	256		52339	7703489	7755828
00 0202 01 900 00 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-5000000	-5000000
00 0202 02 800 00 00													
00 -													
0202 - Education Sport													
02 - TECHNICAL EDUCATI													
800 - Other Receipts [													
00 -													
00 -													
00 -								65392			65392	468069	533461

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00 0202 03 800 00 00													
00 -													
0202 - Education Sport													
03 - SPORTS & YOUTH SE													
800 - Other Receipts													
00 -													
00 -													
00 -											0	287992	287992
00 0202 04 102 02 00													
00 -													
0202 - Education Sport													
04 - ARTS AND CULTURE													
102 - Public Libraries													
02 - Other Libraries													
00 -													
00 -											0	31750	31750
00 0202 04 103 00 00													
00 -													
0202 - Education Sport													
04 - ARTS AND CULTURE													
103 - Recpts From Cine													
00 -													
00 -													
00 -											0	6000	6000
00 0202 04 800 00 00													
00 -													
0202 - Education Sport													
04 - ARTS AND CULTURE													
800 - Other Receipts													
00 -													
00 -													
00 -													
00 -			156249	1515				1106			158870	813267	972137

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Major Head Total		252462	1515					77697	42556	2430	376660	4844984	5221644
00 0210 01 020 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
020 - Recpt From Patie													
00 -													
00 -													
00 -		190225						104852	11618		306695	1228827	1535522
00 0210 01 101 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
101 - Recpt From Esi S													
00 -													
00 -											0	17945000	17945000
00 -													
00 0210 01 104 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
104 - Medical Store De													
00 -													
00 -													
00 -									7758		7758	43839	51597
00 0210 01 800 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
800 - Other Receipts													
00 -													
00 -													
00 -		418100						2602	11492	500	432694	2263498	2696192

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00 0210 02 800 00 00													
00 -													
0210 - Medicals and Pu													
02 - RURAL HEALTH SERV													
800 - Other Receipts													
00 -													
00 -													
00 -											0	1275	1275
00 0210 04 104 00 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
00 -													
00 -													
00 -											0	197350	197350
00 0210 04 104 01 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
01 - Drugs Control													
00 -													
00 -											328970	1047580	1376550
00 0210 04 104 02 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
02 - Food Safety													
00 -													
00 -											477800	1221700	1699500

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00 0210 04 104 13 01													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
13 -													
01 -													
00 -											0	13500	13500
00 0210 04 104 19 01													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
19 -													
01 -													
00 -											0	6000	6000
00 0210 04 104 27 01													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
27 -													
01 -													
00 -											0	15000	15000
00 0210 04 104 48 01													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
48 -													
01 -													
00 -											0	5000	5000

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00 0210 04 105 00 00 00 - 0210 - Medicals and Pu 04 - PUBLIC HEALTH 105 - Recpt From Rural 00 - 00 - 00 -		93000									93000	106900	199900
00 0210 04 800 00 00 00 - 0210 - Medicals and Pu 04 - PUBLIC HEALTH 800 - Other Receipts 00 - 00 - 00 -		1180									1180	246236	247416
Major Head Total		1509275						107454	30868	500	1648097	24341705	25989802
00 0211 00 800 00 00 00 - 0211 - Family Welfare 00 - 800 - Other Receipts 00 - 00 - 00 -		110520									110520	0	110520
Major Head Total		110520									110520	0	110520
00 0215 01 102 00 00 00 - 0215 - Water Supply an 01 - WATER SUPLY 102 - Recpt From Rural 00 - 00 - 00 -					16878820						16878820	72458879	89337699

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00 0215 01 800 00 00 00 - 0215 - Water Supply an 01 - WATER SUPPLY 800 - Other Receipts 00 - 00 - 00 -											0	20485	20485
00 0215 02 501 00 00 00 - 0215 - Water Supply an 02 - SEWERAGE & SANITA 501 - Service and Serv 00 - 00 - 00 -					481045						481045	3890689	4371734
00 0215 02 800 00 00 00 - 0215 - Water Supply an 02 - SEWERAGE & SANITA 800 - Other Receipts 00 - 00 - 00 -											0	112457	112457
Major Head Total					17359865						17359865	76482510	93842375
00 0216 01 106 00 00 00 - 0216 - Housing 01 - Govt. Residential 106 - General Pool Acc 00 - 00 - 00 -	236898	16124			4841			75034	25221	13427	371545	1710380	2081925

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00 0216 01 107 00 00 00 - 0216 - Housing 01 - Govt. Residential 107 - Police Housing 00 - 00 - 00 -		7720									7720	43980	51700
00 0216 02 800 00 00 00 - 0216 - Housing 02 - URBAN HOUSING 800 - Other Receipts 00 - 00 - 00 -		943232						2102267			3045499	23367446	26412945
00 0216 03 800 00 00 00 - 0216 - Housing 03 - RURAL HOUSING 800 - Other Receipts 00 - 00 - 00 -											0	90000	90000
Major Head Total	236898	967076			4841			2177301	25221	13427	3424764	25211806	28636570
00 0217 60 800 00 00 00 - 0217 - Urban Developme 60 - OTHER URBAN DEV. 800 - Other Receipts 00 - 00 - 00 -		199863									199863	693604	893467

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Major Head Total		199863									199863	693604	893467
00 0230 00 101 00 00 00 - 0230 - Labour and Empl 00 - 101 - Recpt Under Labo 00 - 00 - 00 -		104821									104821	669071	773892
00 0230 00 101 01 01 00 - 0230 - Labour and Empl 00 - 101 - Recpt Under Labo 01 - Shops & Establish 01 - Registration Fees 00 -											0	7250	7250
00 0230 00 101 02 01 00 - 0230 - Labour and Empl 00 - 101 - Recpt Under Labo 02 - Catering Establis 01 - Registration fees 00 -											0	2980	2980
00 0230 00 102 00 00 00 - 0230 - Labour and Empl 00 - 102 - Fees for Regn.of 00 - 00 - 00 -		15									15	20	35

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00 0230 00 103 00 00													
00 -													
0230 - Labour and Empl													
00 -													
103 - Fees for Insp.of													
00 -													
00 -													
00 -		162350									162350	322490	484840
00 0230 00 104 00 00													
00 -													
0230 - Labour and Empl													
00 -													
104 - Fees Realised Un													
00 -													
00 -													
00 -		295220									295220	833670	1128890
00 0230 00 106 00 00													
00 -													
0230 - Labour and Empl													
00 -													
106 - Fees Under Contr													
00 -													
00 -													
00 -		155625									155625	218000	373625
00 0230 00 800 00 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		117956	18090	3860				55070			194976	277794	472770

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00 0230 00 800 01 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
01 - Collection Regn f													
00 -													
00 -		350									350	200	550
023000800020000											0	5600	5600
00 0230 00 800 03 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
03 - Certificate Fees													
00 -													
00 -											0	50410	50410
00 0230 00 800 04 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
04 - Apprentice Traini													
00 -													
00 -											0	3725	3725
Major Head Total		836337	18090	3860				55070			913357	2391210	3304567
00 0235 01 800 00 00													
00 -													
0235 - Social Security													
01 - REHABILITATION													
800 - Other Receipts													
00 -													
00 -													
00 -		20956									20956	362452	383408

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00 0235 60 800 00 00 00 - 0235 - Social Security 60 - OTHER SOCIAL SEC 800 - Other Receipts 00 - 00 - 00 -		119918									119918	2433424	2553342
Major Head Total		140874									140874	2795876	2936750
00 0250 00 102 00 00 00 - 0250 - Other Social Se 00 - 102 - Welfare of Sc/st 00 - 00 - 00 -								668000			668000	284156	952156
00 0250 00 800 00 00 00 - 0250 - Other Social Se 00 - 800 - Other Receipts 00 - 00 - 00 -											0	58164	58164
Major Head Total								668000			668000	342320	1010320
00 0401 00 103 00 00 00 - 0401 - Crop Husbandry 00 - 103 - Seeds 00 - 00 - 00 -								141120			141120	140980	282100

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00 0401 00 104 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
104 - Receipts From Ag													
00 -													
00 -													
00 -		4300									4300	167390	171690
00 0401 00 119 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
119 - Recpt From Horti													
00 -													
00 -													
00 -		2960									2960	26163	29123
00 0401 00 120 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
120 - Sale,hire and Se													
00 -													
00 -													
00 -		1360									1360	45060	46420
00 0401 00 800 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		450765									450765	2758479	3209244

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Major Head Total		459385						141120			600505	3138072	3738577
00 0403 00 102 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
102 - Recpt From Cattl													
00 -													
00 -													
00 -											0	1729	1729
00 0403 00 103 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
103 - Receipt From Poul													
00 -													
00 -													
00 -								103466			103466	154325	257791
00 0403 00 800 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	275	275
Major Head Total								103466			103466	156329	259795
00 0405 00 011 00 00													
00 -													
0405 - Fisheries													
00 -													
011 - Rents													
00 -													
00 -													
00 -									1576		1576	187041	188617

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00 0405 00 102 00 00													
00 -													
0405 - Fisheries													
00 -													
102 - Licence Fees,fin													
00 -													
00 -													
00 -								6600			6600	718805	725405
00 0405 00 800 00 00													
00 -													
0405 - Fisheries													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		121670						36570	2965	13001	174206	1467431	1641637
Major Head Total		121670						43170	4541	13001	182382	2373277	2555659
00 0406 01 800 00 00													
00 -													
0406 - Forestry and Wi													
01 - FORESTRY													
800 - Other Receipts													
00 -													
00 -													
00 -											0	12	12
00 0406 02 800 00 00													
00 -													
0406 - Forestry and Wi													
02 - ENVIRONMENTAL FOR													
800 - Other Receipts													
00 -													
00 -													
00 -		3206									3206	194811	198017

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Major Head Total		3206									3206	194823	198029
00 0425 00 101 00 00													
00 -													
0425 - Co Operation													
00 -													
101 - Audit Fees													
00 -													
00 -													
00 -		24300						18800	2400	3600	49100	509396	558496
00 0425 00 800 00 00													
00 -													
0425 - Co Operation													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -									990	-37500	-36510	185392	148882
00 0425 00 800 00 01													
00 -													
0425 - Co Operation													
00 -													
800 - Other Receipts													
00 -													
01 -													
00 -		1000									1000	4800	5800
042500800000200		2500									2500	0	2500
00 0425 00 800 00 03													
00 -													
0425 - Co Operation													
00 -													
800 - Other Receipts													
00 -													
03 -													
00 -		116835									116835	155618	272453

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00 0425 00 800 00 04 00 - 0425 - Co Operation 00 - 800 - Other Receipts 00 - 04 - 00 -		1000									1000	0	1000
Major Head Total		145635						18800	3390	-33900	133925	855206	989131
00 0435 00 102 00 00 00 - 0435 - Other Agricultu 00 - 102 - Fees for Quality 00 - 00 - 00 -		5000									5000	20500	25500
Major Head Total		5000									5000	20500	25500
00 0515 00 102 00 00 00 - 0515 - Other Rural Dev 00 - 102 - Receipts From Co 00 - 00 - 00 -									93		93	186	279
00 0515 00 800 00 00 00 - 0515 - Other Rural Dev 00 - 800 - Other Receipts 00 - 00 - 00 -		1600	7400								9000	168265	177265

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Major Head Total		1600	7400						93		9093	168451	177544
00 0701 80 800 00 00													
00 -													
0701 - Major and Mediu													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	5952	5952
Major Head Total											0	5952	5952
00 0702 01 800 00 00													
00 -													
0702 - Minor Irrigatio													
01 - SURFACE WATER													
800 - Other Receipts													
00 -													
00 -													
00 -						800					800	8900	9700
00 0702 02 800 00 00													
00 -													
0702 - Minor Irrigatio													
02 - GROUND WATER													
800 - Other Receipts													
00 -													
00 -													
00 -		455492					76948				532440	754167	1286607
00 0702 02 900 00 00													
00 -													
0702 - Minor Irrigatio													
02 - GROUND WATER													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-18270										-18270	0	-18270

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Major Head Total	-18270	455492			800		76948				514970	763067	1278037
00 0801 05 101 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
101 - Sale of Power													
00 -													
00 -													
00 -		1080982843					1410160	107922643	14657246	13986855	1218959747	4565945488	5784905235
00 0801 05 101 01 01													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
101 - Sale of Power													
01 -													
01 -													
00 -											0	7	7
00 0801 05 800 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
800 - Other Receipts													
00 -													
00 -													
00 -		557368					-1405591		131518	51770	-664935	9526102	8861167
00 0801 05 900 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
900 - Deduct Refunds													
00 -													
00 -													
00 -							-590190				-590190	-192060	-782250

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00 0801 05 900 02 00 00 - 0801 - Power 05 - TRANSMISSION & DI 900 - Deduct Refunds 02 - Purchase of Power 00 - 00 -							590190				590190	-590190	0
Major Head Total		1081540211					4569	107922643	14788764	14038625	1218294812	4574689347	5792984159
00 0851 00 101 00 00 00 - 0851 - Village and Sma 00 - 101 - Industrial Estat 00 - 00 - 00 -											0	23967	23967
00 0851 00 800 00 00 00 - 0851 - Village and Sma 00 - 800 - Other Receipts 00 - 00 - 00 -											124630	20000	144630
Major Head Total		124630									124630	43967	168597
00 0853 00 102 00 00 00 - 0853 - Non Ferrous Min 00 - 102 - Mineral Concessi 00 - 00 - 00 -											0	44000	44000

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00 0853 00 800 00 00													
00 -													
0853 - Non Ferrous Min													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -			213000								213000	1688150	1901150
Major Head Total			213000								213000	1732150	1945150
00 1051 02 103 00 00													
00 -													
1051 - Ports and Light													
02 - MINOR PORTS													
103 - Registration and													
00 -													
00 -													
00 -											0	34754597	34754597
00 1051 02 800 00 00													
00 -													
1051 - Ports and Light													
02 - MINOR PORTS													
800 - Other Receipts													
00 -													
00 -													
00 -		270800									270800	32835457	33106257
Major Head Total		270800									270800	67590054	67860854
00 1054 00 800 00 00													
00 -													
1054 - Roads and Bridg													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		555889			835862						1391751	1050171	2441922

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Major Head Total		555889			835862						1391751	1050171	2441922
00 1452 00 103 00 00													
00 -													
1452 - Tourism													
00 -													
103 - Receipt From Tour													
00 -													
00 -													
00 -											0	764	764
00 1452 00 105 00 00													
00 -													
1452 - Tourism													
00 -													
105 - Rents and Cateri													
00 -													
00 -													
00 -		194700						115096		155600	465396	1883508	2348904
00 1452 00 800 00 00													
00 -													
1452 - Tourism													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		172096									172096	994544	1166640
Major Head Total		366796						115096		155600	637492	2878816	3516308
00 1456 00 800 00 00													
00 -													
1456 - Civil Supplies													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		22114						9180	890	1540	33724	206455	240179

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Major Head Total		22114						9180	890	1540	33724	206455	240179
00 1475 00 012 00 00													
00 -													
1475 - Other General E													
00 -													
012 - Statistics													
00 -													
00 -													
00 -											0	31227	31227
00 1475 00 103 00 00													
00 -													
1475 - Other General E													
00 -													
103 - Fees for Regn of													
00 -													
00 -													
00 -											0	226116	226116
00 1475 00 104 00 00													
00 -													
1475 - Other General E													
00 -													
104 - Recpt From Certi													
00 -													
00 -													
00 -											0	970	970
00 1475 00 106 00 00													
00 -													
1475 - Other General E													
00 -													
106 - Fees for Stampin													
00 -													
00 -													
00 -													
00 -		400869						70640	70850		542359	2062519	2604878

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00 1475 00 108 00 00													
00 -													
1475 - Other General E													
00 -													
108 - Trade Demonstrat													
00 -													
00 -													
00 -											0	9950	9950
00 1475 00 200 01 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
01 - Chit Fund Act													
00 -													
00 -		458									458	3144	3602
00 1475 00 200 02 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
02 - Pawn Brokers Act													
00 -													
00 -		100						150			250	13020	13270
00 1475 00 200 03 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
03 - Money Lender Act													
00 -													
00 -											0	1400	1400

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00 1475 00 201 00 00													
00 -													
1475 - Other General E													
00 -													
201 - Land Ceiling													
00 -													
00 -													
00 -								437			437	0	437
00 1475 00 800 00 00													
00 -													
1475 - Other General E													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		54949									54949	0	54949
Major Head Total		456376						71227	70850		598453	2348346	2946799
00 1601 01 900 00 00													
00 -													
1601 - Grants in Aid f													
01 - NON-PLAN GRANTS													
900 - Deduct Refund													
00 -													
00 -													
00 -							-57085				-57085	0	-57085
00 1601 04 800 03 11													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
03 - L.A.D.													
11 - Urban Rejuvenatio													
00 -											0	11900000	11900000

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00 1601 04 800 04 01													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
04 - Police													
01 - Strg of Mach..civ													
00 -											0	6500000	6500000
00 1601 04 800 04 02													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
04 - Police													
02 - Police Mondernisa													
00 -											0	-4500000	-4500000
00 1601 04 800 05 02													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
05 - P.W.D.													
02 - Ratnln.of Minor I													
00 -											0	397356	397356
00 1601 04 800 06 22													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
06 - Education													
22 - Nat.Prog.of Nutr.													
00 -											0	10531000	10531000

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00 1601 04 800 06 42 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 06 - Education 42 - Samagra Shiksha A 00 -											0	30580000	30580000
00 1601 04 800 07 20 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 07 - Health 20 - NHM including NRH 00 -							25200000				25200000	7975000	33175000
00 1601 04 800 07 23 00 - 1601 - Grants in Aid f 04 - Grants for Centra 800 - Other Grants 07 - Health 23 - Illness Assistanc 00 -		2909									2909	0	2909
160104800072500											0	12064542	12064542
00 1601 04 800 09 67 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 09 - Tourism 67 - Inf. Dev. for Des 00 -											0	3000000	3000000

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00 1601 04 800 11 01													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
01 - Integrated Child													
00 -							10071000				10071000	20322875	30393875
00 1601 04 800 11 29													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
29 - Integrated Child													
00 -											0	44409000	44409000
00 1601 04 800 11 31													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
31 - National Mission													
00 -											0	1430001	1430001
00 1601 04 800 11 36													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
36 - sdfd													
00 -											0	61335000	61335000

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00 1601 04 800 11 37													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
37 - SWADHAR GREH													
00 -											0	799000	799000
00 1601 04 800 15 21													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
15 - Animal Husbandry													
21 - NATIONAL LIVESTOC													
00 -											0	6481200	6481200
00 1601 04 800 16 07													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
16 - Fisheries													
07 - Fresh Water Acqua													
00 -											0	269685	269685
00 1601 04 800 22 04													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
04 - Swachh Barath Mis													
00 -											0	20000000	20000000

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00 1601 04 800 22 06													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
06 - Mahatma Gandhi Nat													
00 -							25401000				25401000	0	25401000
00 1601 04 800 22 07													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
07 - National Rural Li													
00 -							87000000				87000000	30000000	117000000
00 1601 04 800 25 03													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
25 - Revenue													
03 - Conduct of Distri													
00 -											0	27937	27937
00 1601 04 800 34 01													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
34 - Department of foo													
01 - Creation/Renovati													
00 -											0	5000000	5000000

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00 1601 04 800 35 01													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
35 - Prisons													
01 - Implementation of													
00 -											0	4500000	4500000
00 1601 04 900 00 00													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
900 - Deduct Refund													
00 -													
00 -													
00 -							-279360				-279360	-8570206	-8849566
00 1601 08 111 00 00													
00 -													
1601 - Grants in Aid f													
08 - Othere Transfer/G													
111 - Grants to meet R													
00 -													
00 -													
00 -							3850000000				3850000000	3850000000	7700000000
00 1601 08 113 01 00													
00 -													
1601 - Grants in Aid f													
08 - Othere Transfer/G													
113 - Special Assistan													
01 - EAP for Coastal D													
00 -													
00 -							560100000				560100000	0	560100000

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Major Head Total		2909					4557435555				4557438464	4114452390	8671890854
00 6404 00 195 00 00													
00 -													
6404 - Loans for Dairy													
00 -													
195 - Loans to Co-oper													
00 -													
00 -													
00 -											0	40000	40000
Major Head Total											0	40000	40000
00 6425 00 108 00 00													
00 -													
6425 - Loans for Co-op													
00 -													
108 -													
00 -													
00 -													
00 -										37500	37500	12500	50000
Major Head Total										37500	37500	12500	50000
00 7610 00 201 00 00													
00 -													
7610 - Loans to Govern													
00 -													
201 - House Building A													
00 -													
00 -													
00 -	34135								8500	1700	44335	222795	267130

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00 7610 00 202 01 00													
00 -													
7610 - Loans to Govern													
00 -													
202 - Advances for Pur													
01 - Car													
00 -													
00 -											0	1000	1000
00 7610 00 202 02 00													
00 -													
7610 - Loans to Govern													
00 -													
202 - Advances for Pur													
02 - MCA													
00 -													
00 -	76657	900	500				500	14030	2500	2100	97187	534899	632086
00 7610 00 203 00 00													
00 -													
7610 - Loans to Govern													
00 -													
203 - Advances for Pur													
00 -													
00 -													
00 -	300									-300	0	2251	2251
00 7610 00 204 00 00													
00 -													
7610 - Loans to Govern													
00 -													
204 - Advances for pur													
00 -													
00 -													
00 -	224343	9327					-500	37010	5350	4800	280330	1448813	1729143

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Major Head Total	335435	10227	500					51040	16350	8300	421852	2209758	2631610
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	166439403	2775550		6000			-12652	31581124	10155483	6655770	217600678	1080295787	1297896465
Major Head Total	166439403	2775550		6000			-12652	31581124	10155483	6655770	217600678	1080295787	1297896465
00 8011 00 104 01 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
01 - Insurance Fund													
00 -													
00 -	252279	3209					9	53125	16186	14666	339474	1677252	2016726
00 8011 00 104 02 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
02 - Savings Funds													
00 -													
00 -	567539	7488					21	123065	37943	34219	770275	3881753	4652028
00 8011 00 104 03 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
03 - CGEIS													
00 -													
00 -	345							120			465	2840	3305

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Major Head Total	820163	10697					30	176310	54129	48885	1110214	5561845	6672059
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -		14970051					198801	859670	69800	275850	16374172	38959234	55333406
Major Head Total		14970051					198801	859670	69800	275850	16374172	38959234	55333406
00 8342 00 117 01 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
01 - Govt.Servant's Co													
00 -													
00 -	39676357	286990					15652	9112479	2558506	2785951	54435935	-955013	53480922
00 8342 00 117 02 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
02 - Govt. contributio													
00 -													
00 -							76193775		3842		76197617	-5808898	70388719
Major Head Total	39676357	286990					76209427	9112479	2562348	2785951	130633552	-6763911	123869641
00 8443 00 102 00 00													
00 -													
8443 - Civil Deposits													
00 -													
102 - Customs & Excise													
00 -													
00 -													
00 -											0	200	200

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00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -	147153	16900355	2180					44514	150		17094352	77133963	94228315
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -		1961695						4250	11050		1976995	77168801	79145796
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -		461530						65805			527335	1399981	1927316
00 8443 00 106 00 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
00 -													
00 -													
00 -											0	3250	3250

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00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -					20059328	407600					20466928	57569234	78036162
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -		1400940					-198801	1078943	54898	18143	2354123	13905129	16259252
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	159121720	159121720
00 8443 00 111 08 01													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
08 - Adidraavidar Welfa													
01 - Deposits from inm													
00 -											0	13200	13200

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00 8443 00 116 00 00													
00 -													
8443 - Civil Deposits													
00 -													
116 - Deposits Under V													
00 -													
00 -													
00 -		117500									117500	712660	830160
00 8443 00 116 01 01													
00 -													
8443 - Civil Deposits													
00 -													
116 - Deposits Under V													
01 - Contract Labour S													
01 - Security Deposit													
00 -											0	16400	16400
00 8443 00 123 11 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
11 - Mahatma G.A.Colle													
00 -													
00 -									9900		9900	100	10000
00 8443 00 123 21 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
21 - Caution Deposits													
00 -													
00 -				1050							1050	0	1050

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00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -								900000			900000	15742771	16642771
00 8443 00 800 09 01													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
01 - DNB Training - Ho													
00 -		100000									100000	600000	700000
00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -											0	400000	400000
00 8443 00 800 23 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
23 - Revenue Departmen													
00 -													
00 -											0	100000	100000

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00 8443 00 800 35 00 00 - 8443 - Civil Deposits 00 - 800 - Other Deposits 35 - Stationery and Pr 00 - 00 -		36536									36536	102535	139071
Major Head Total	147153	20978556	2180	1050	20059328	407600	-198801	2093512	75998	18143	43584719	403989944	447574663
00 8550 00 104 01 00 00 - 8550 - Civil Advances. 00 - 104 - Other Advances 01 - Ad.for Purchase o 00 - 00 -											0	160	160
00 8550 00 104 03 00 00 - 8550 - Civil Advances. 00 - 104 - Other Advances 03 - Immediate Relief 00 - 00 -	64000										64000	120000	184000
00 8550 00 104 04 00 00 - 8550 - Civil Advances. 00 - 104 - Other Advances 04 - Premium for Accid 00 - 00 -	85	1387						841			2313	2837	5150

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00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -	363700	7885	50					67090	26330	19110	484165	2372935	2857100
00 8550 00 104 06 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
06 - Other Advances													
00 -													
00 -			45								45	0	45
Major Head Total	427785	9272	95					67931	26330	19110	550523	2495932	3046455
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG. Tamil Nadu-I,													
00 -													
00 -	297874							118485			416359	364615	780974
00 8658 00 101 02 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
02 - AG. Tamil Nadu-II													
00 -													
00 -											0	604820	604820

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00 8658 00 101 34 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
34 - PAO-II, (DP) ,MHA,													
00 -													
00 -	-603880										-603880	151120	-452760
00 8658 00 101 36 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
36 - Pay & Accounts De													
00 -													
00 -	-190360										-190360	110360	-80000
00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 -											0	-26163645	-26163645
00 8658 00 101 45 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
01 - Power Finance Cor													
00 -											0	26163645	26163645

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00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 -											0	-17635	-17635
00 8658 00 101 54 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
54 - Director,CGHS,Nir													
00 -													
00 -	-6880										-6880	155600	148720
00 8658 00 101 55 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PWD(Estate), L &E													
00 -													
00 -	-3180										-3180	4460	1280
00 8658 00 101 58 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
58 - PAO X, Delhi Sect													
00 -													
00 -	-323360										-323360	243360	-80000

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00 8658 00 101 60 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
60 - Postal Life Insur													
00 -													
00 -	3744308	37467						504946	212827	28342	4527890	3403810	7931700
00 8658 00 101 62 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
62 - Nl.Bank of Agri a													
00 -											0	0	0
00 -													
00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - HUDCO													
00 -													
00 -	-354866711						354866711				0	1292213	1292213
00 8658 00 101 70 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
70 - A.O.(Finance) Lan													
00 -													
00 -	-24176										-24176	27186	3010

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00 8658 00 101 94 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
94 - NPS TRUST FUND, N													
00 -													
00 -	-104750810						81535443				-23215367	104655886	81440519
00 8658 00 101 95 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - DAT, Pondicherry													
00 -											0	-209114	-209114
00 -													
00 8658 00 101 95 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - DAT, Pondicherry													
01 - NPS - Refund													
00 -											0	-908268	-908268
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -	-4488677	9396689						-1357967	48430		3598475	-1089301	2509174

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00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		4114174490					-5503281096	491422554		83734268	-813949784	4835825096	4021875312
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -		16436894									16436894	81836412	98273306
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		42673843									42673843	214741649	257415492
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		16625100									16625100	87090449	103715549

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00 8658 00 111 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
00 -													
00 -													
00 -							-163418807				-163418807	163418807	0
00 8658 00 111 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
17 - Work Audit Sectio													
00 -													
00 -	-39931221						216696322	-9678332	-2681437	-986525	163418807	-163418807	0
00 8658 00 111 18 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
18 - TO.Contributory M													
00 -											0	0	0
00 -													
Major Head Total	-501813163	4199344483					-5013601427	481009806	-2420180	82776085	-754704396	5329549004	4574844608
00 8670 00 102 01 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
01 - State (Issued Che													
00 -													
00 -	4032240445							467152619	88298770	83734268	4671426102	20080269232	24751695334

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00 8670 00 102 03 00 00 - 8670 - Cheques and Bil 00 - 102 - Pao Cheques 03 - State (Paid Chequ 00 - 00 -		-4044824164						-480119880		-83734268	-4608678312	-19626794703	-24235473015
Major Head Total	4032240445	-4044824164						-12967261	88298770		62747790	453474529	516222319
00 8671 00 101 01 00 00 - 8671 - Departmental Ba 00 - 101 - Civil 01 - PWD Cash Balance 00 - 00 -											0	165578	165578
Major Head Total											0	165578	165578
00 8675 00 108 01 00 00 - 8675 - Deposits with 00 - 108 - U.T. OF PUDUCHER 01 - U.T. CIVIL 00 - 00 -								5503281096			5503281096	15207099460	20710380556
00 8675 00 108 02 00 00 - 8675 - Deposits with 00 - 108 - U.T. OF PUDUCHER 02 - RBI(CAO) NAGPUR 00 - 00 -								686694349			686694349	2210332159	2897026508

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Major Head Total							6189975445				6189975445	17417431619	23607407064
00 8782 00 101 01 00													
00 -													
8782 - Cash Remittance													
00 -													
101 - Cash Remittance													
01 - TO, Pondicherry													
00 -													
00 -											0	9714	9714
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 -		22865585	587401	187111				4208221	336483	12845979	41030780	128952139	169982919
00 8782 00 102 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 -		357600									357600	0	357600
00 8782 00 102 03 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
03 - PW Cheques													
00 -													
00 -						52327515					52327515	584309041	636636556

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00 8782 00 102 04 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
04 - Port Cheques													
00 -													
00 -						950000					950000	30934521	31884521
Major Head Total		23223185	587401	187111	52327515	950000		4208221	336483	12845979	94665895	744205415	838871310
Total	3728376514	2854994035	1314450	954953	91080428	1357600	6448814724	682633651	184027990	125049563	14118603908	45665585225	59784189133

