

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
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STATE CREDIT

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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 -											0	5728022423	5728022423
00 0006 00 102 01 00													
00 -													
0006 - SGST													
00 -													
102 - Interest													
01 - Collections													
00 -													
00 -											0	31700454	31700454
00 0006 00 103 01 00													
00 -													
0006 - SGST													
00 -													
103 - Penalty													
01 - Collections													
00 -													
00 -											0	5600647	5600647
00 0006 00 104 01 00													
00 -													
0006 - SGST													
00 -													
104 - Fees													
01 - Collection													
00 -													
00 -											0	18178041	18178041

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00 0006 00 106 00 00													
00 -													
0006 - State Goods & S													
00 -													
106 - Apportionment of													
00 -													
00 -													
00 -											0	8497496195	8497496195
00 0006 00 800 01 00													
00 -													
0006 - SGST													
00 -													
800 - Other Receipts													
01 - Collection													
00 -													
00 -											0	80352	80352
Major Head Total											0	14281078112	14281078112
00 0029 00 101 00 00													
00 -													
0029 - Land Revenue													
00 -													
101 - Land Revenue / T													
00 -													
00 -													
00 -											0	556860	556860
00 0029 00 103 00 00													
00 -													
0029 - Land Revenue													
00 -													
103 - Rates and Cesses													
00 -													
00 -													
00 -											0	13532222	13532222

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00 0029 00 800 00 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	21927	21927
00 0029 00 800 01 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
01 - Otr Recpt of Rev/													
00 -													
00 -									75		75	548946	549021
00 0029 00 800 02 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
02 - Dte.of Survey & L													
00 -													
00 -									-75		-75	4985297	4985222
Major Head Total											0	19645252	19645252
00 0030 01 102 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
102 - Sale of Stamps													
00 -													
00 -													
00 -											0	85377472	85377472

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00 0030 01 800 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	200	200
00 0030 01 900 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-4839926	-4839926
00 0030 02 102 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
102 - Sale of Stamps													
00 -													
00 -													
00 -											0	2346690077	2346690077
00 0030 02 103 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
103 - Duty on Impressi													
00 -													
00 -													
00 -											0	5547446	5547446

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00 0030 02 103 01 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
103 - Duty on Impressi													
01 - Stamp Duty on Sec													
00 -													
00 -											0	13633165	13633165
00 0030 02 800 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
00 -													
00 -													
00 -											0	245761	245761
00 0030 02 800 01 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
01 -													
00 -													
00 -											0	29882177	29882177
00 0030 02 800 02 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
02 -													
00 -													
00 -											0	11301653	11301653

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00 0030 02 900 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-11944584	-11944584
00 0030 02 901 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
901 - Deduct-payments													
00 -													
00 -													
00 -											0	-913899676	-913899676
00 0030 03 104 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
104 - Fees for Registe													
00 -													
00 -													
00 -											0	618671896	618671896
00 0030 03 800 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
00 -													
00 -													
00 -											0	899604	899604

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00 0030 03 800 01 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
01 -													
00 -													
00 -											0	18895132	18895132
00 0030 03 800 02 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
02 -													
00 -													
00 -											0	7550495	7550495
00 0030 03 800 03 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
03 -													
00 -													
00 -											0	75700	75700
Major Head Total											0	2208086592	2208086592
00 0039 00 101 00 00													
00 -													
0039 - State Excise													
00 -													
101 - Countrty Spirits													
00 -													
00 -													
00 -							78990273				78990273	616873133	695863406

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00 0039 00 102 00 00													
00 -													
0039 - State Excise													
00 -													
102 - Country Fermente													
00 -													
00 -													
00 -							2112500				2112500	10810259	12922759
00 0039 00 103 00 00													
00 -													
0039 - State Excise													
00 -													
103 - Malt Liquors.													
00 -													
00 -											0	2807744922	2807744922
00 -													
00 0039 00 104 00 00													
00 -													
0039 - State Excise													
00 -													
104 - Liquors													
00 -													
00 -											0	1715971370	1715971370
00 -													
00 0039 00 105 00 00													
00 -													
0039 - State Excise													
00 -													
105 - Foreign Liquors													
00 -													
00 -													
00 -											0	12342620711	12342620711

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00 0039 00 106 00 00													
00 -													
0039 - State Excise													
00 -													
106 - Comml.& Denature													
00 -													
00 -													
00 -											0	396187	396187
00 0039 00 107 00 00													
00 -													
0039 - State Excise													
00 -													
107 - MD & Toilet Prep													
00 -													
00 -													
00 -											0	726	726
00 0039 00 150 00 00													
00 -													
0039 - State Excise													
00 -													
150 - Fines and Confis													
00 -													
00 -													
00 -											0	5030985	5030985
00 0039 00 800 00 00													
00 -													
0039 - State Excise													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	156528338	156528338

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Major Head Total							81102773				81102773	17655976631	17737079404
00 0040 00 101 00 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales Ta													
00 -													
00 -													
00 -											0	1722801	1722801
00 0040 00 101 01 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales ta													
01 - Tax Collection													
00 -													
00 -							1955				1955	41766	43721
00 0040 00 101 02 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales Ta													
02 -													
00 -													
00 -											0	4370	4370
00 0040 00 102 00 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Receipts under S													
00 -													
00 -													
00 -											0	24656	24656

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00 0040 00 102 01 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
01 - Tax Collection													
00 -													
00 -											0	18205371	18205371
00 0040 00 102 02 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
02 - Surcharge													
00 -											0	438768	438768
00 -													
00 0040 00 110 01 00													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
00 -													
00 -							-2955				-2955	253375	250420
00 0040 00 110 01 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
01 - Tax under VAT													
00 -											0	20142326	20142326

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00 0040 00 110 01 02													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
02 - Other Receipts													
00 -											0	5700	5700
00 0040 00 110 01 03													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
03 - Licence Fee/Regis													
00 -											0	2957700	2957700
00 0040 00 110 01 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
04 - Penalty													
00 -											0	319825	319825
00 0040 00 110 01 05													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
05 - Compounding Fee													
00 -							1000				1000	917900	918900

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00 0040 00 110 02 00													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
00 -													
00 -											0	2259392	2259392
00 0040 00 110 02 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
01 - Tax under Non-VAT													
00 -											0	9897089551	9897089551
00 0040 00 110 02 02													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
02 - Other Receipts													
00 -											0	25100	25100
00 0040 00 110 02 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
04 - Penelty													
00 -											0	25417105	25417105

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Major Head Total											0	35	35
00 0049 02 800 00 00													
00 -													
0049 - Interest Receip													
02 - Interest from Uni													
800 - Miscellaneous In													
00 -													
00 -													
00 -											0	41391	41391
00 0049 04 110 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
110 - Int. realised on													
00 -													
00 -													
00 -											0	1316060708	1316060708
00 0049 04 110 02 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
110 - Int. realised on													
02 - Police Department													
00 -													
00 -											0	52211	52211
00 0049 04 116 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
116 - Premium on Marke													
00 -													
00 -													
00 -											0	23224414	23224414

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00 0049 04 195 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
195 - Ints.from Coop.													
00 -													
00 -													
00 -											0	1479648	1479648
00 0049 04 800 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
00 -													
00 -													
00 -											0	4218681	4218681
00 0049 04 800 02 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
02 - Village Housing P													
00 -													
00 -											0	54	54
00 0049 04 800 03 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
03 - Agriculture													
00 -													
00 -											0	115827	115827

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00 0049 04 800 06 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
06 - Industries													
00 -													
00 -											0	32698	32698
00 0049 04 800 10 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
10 - Revenue													
00 -													
00 -											0	124363	124363
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	2519038	2519038
00 0049 04 800 15 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
15 - HBA													
00 -													
00 -											0	215989	215989

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00 0049 04 800 16 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
16 - Car													
00 -													
00 -											0	94210	94210
00 0049 04 800 17 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
17 - MCA													
00 -													
00 -											0	91614	91614
00 0049 04 800 20 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
20 - Int. on LTC													
00 -													
00 -											0	36528	36528
00 0049 04 800 21 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
21 - Other Receipts													
00 -													
00 -											0	2502	2502

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00 0049 04 800 25 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
25 - Computer													
00 -													
00 -											0	353866	353866
00 0049 04 800 26 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
26 - Premium of Loans													
00 -													
00 -											0	18460896	18460896
00 0049 04 800 27 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
27 - Int.on Invst.from													
00 -													
00 -											0	449961290	449961290
00 0049 04 800 29 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
29 - Interest Received													
00 -													
00 -											0	13824933	13824933

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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	-302882	-302882
00 0049 04 900 02 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
900 - Deduct Refund													
02 - MCA													
00 -													
00 -											0	-6157	-6157
00 0049 04 900 03 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
900 - Deduct Refund													
03 - Refund of excess													
00 -													
00 -											0	-6429	-6429
Major Head Total											0	1830595393	1830595393
00 0050 00 101 00 00													
00 -													
0050 - Dividends and P													
00 -													
101 - Dividends From P													
00 -													
00 -													
00 -											0	54749928	54749928

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00 0050 00 200 00 00													
00 -													
0050 - Dividends and P													
00 -													
200 - Dividents From O													
00 -													
00 -													
00 -											0	422640	422640
Major Head Total											0	55172568	55172568
00 0055 00 102 00 00													
00 -													
0055 - Police													
00 -													
102 - Police Sup.to Ot													
00 -													
00 -													
00 -											0	51780226	51780226
00 0055 00 103 00 00													
00 -													
0055 - Police													
00 -													
103 - Fees,fines & For													
00 -													
00 -													
00 -											0	46868	46868
00 0055 00 103 01 00													
00 -													
0055 - Police													
00 - POLICE													
103 - Fees,fines & For													
01 - Fees Collected by													
00 -													
00 -											0	48000	48000

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00 0058 00 800 00 00													
00 -													
0058 - Stationery Rece													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	192089	192089
Major Head Total											0	4599818	4599818
00 0059 80 800 00 00													
00 -													
0059 - Public Works													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	26641596	26641596
Major Head Total											0	26641596	26641596
00 0070 01 102 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
102 - Fines and Forfei													
00 -													
00 -													
00 -							-7000				-7000	8876970	8869970
00 0070 01 501 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
501 - Services & Seriv													
00 -													
00 -													
00 -											0	3300	3300

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00 0070 01 800 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
800 - Other Receipts													
00 -													
00 -													
00 -											0	380737	380737
00 0070 01 900 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-1500	-1500
00 0070 02 101 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
101 - Sale Proceeds of													
00 -													
00 -													
00 -											0	305144	305144
00 0070 02 105 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
105 - Contributions to													
00 -													
00 -													
00 -											0	725	725

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00 0070 02 800 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
800 - Other Receipts													
00 -													
00 -													
00 -							-6100				-6100	229778180	229772080
00 0070 02 900 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-165534	-165534
00 0070 60 103 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
01 - Receipts From Pet													
00 -													
00 -											0	42600	42600
00 0070 60 103 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
02 - Indian Arms Act													
00 -													
00 -											0	90500	90500

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00 0070 60 103 03 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
03 - Fees for manufact													
00 -													
00 -											0	155400	155400
00 0070 60 107 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
107 - Passport and Vis													
00 -													
00 -													
00 -											0	1050	1050
00 0070 60 108 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
108 - Marriage Fees													
01 - Hindu Marriage Ac													
00 -													
00 -											0	1137700	1137700
00 0070 60 108 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
108 - Marriage Fees													
02 - Special Marriage													
00 -													
00 -											0	321570	321570

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00 0070 60 109 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
109 - Fire Protection													
00 -													
00 -													
00 -											0	30510	30510
00 0070 60 114 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
114 - Recpts From Moto													
00 -													
00 -													
00 -											0	20335	20335
00 0070 60 115 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
00 -													
00 -													
00 -											0	2551330	2551330
00 0070 60 115 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
01 - Recpt.from Pdy Go													
00 -													
00 -											0	6474417	6474417

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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 -											0	1373681	1373681
00 0070 60 118 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
118 - Receipts under R													
00 - Receipt under R.T													
00 -													
00 -											0	50640	50640
00 0070 60 118 01 00													
00 -													
0070 - Other Administr													
60 - Other Services													
118 - Receipts Under R													
01 - Right to Informat													
00 -													
00 -											0	0	0
00 0070 60 800 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
00 -													
00 -													
00 -											0	509721	509721

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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 -											0	4069073	4069073
00 0070 60 800 03 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
03 - Lt.Governor Secre													
00 -													
00 -											0	14174	14174
00 0070 60 800 05 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
05 - Chief Secretariat													
00 -													
00 -											0	705104	705104
00 0070 60 800 06 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
06 - Planning & Resear													
00 -													
00 -											0	37814	37814

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00 0070 60 800 07 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
07 - Dte.of Accounts &													
00 -													
00 -											0	83017	83017
00 0070 60 800 08 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
08 - Information Techn													
00 -													
00 -											0	89932	89932
Major Head Total							-13100				-13100	256936590	256923490
00 0071 01 101 00 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
101 - Subscription and													
00 -													
00 -													
00 -											0	21519835	21519835
00 0071 01 101 01 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
101 - Subscription and													
01 - Accumulated Pensi													
00 -													
00 -											0	1143223	1143223

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00 0071 01 101 02 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
101 - Subscription and													
02 - National Pension													
00 -													
00 -											0	296938	296938
00 0071 01 102 00 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
102 -													
00 -													
00 -							7000				7000	-7000	0
00 -													
00 0071 01 500 00 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
500 - Receipts Awaitin													
00 -													
00 -											0	8689683	8689683
00 -													
00 0071 01 500 01 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
500 - Receipts Awaitin													
01 - Employees Contrib													
00 -													
00 -							-33000				-33000	-12625006	-12658006

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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 0071 01 500 02 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
500 - Receipts Awaitin													
02 - Employer's contri													
00 -													
00 -											0	4929326	4929326
00 0071 01 500 03 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
500 - Receipts Awaitin													
03 - NPS - Refund													
00 -													
00 -											0	147485	147485
00 0071 01 800 00 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	5272513	5272513
Major Head Total							-26000				-26000	29366997	29340997
00 0075 00 101 00 00													
00 -													
0075 - Miscellaneous G													
00 -													
101 - Unclaimed Deposi													
00 -													
00 -													
00 -							3959108	1265237			5224345	12036066	17260411

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00 0075 00 800 00 00													
00 -													
0075 - Miscellaneous G													
00 -													
800 - Other Receipts													
00 -													
00 -											0	45149	45149
00 -													
00 0075 00 900 00 00													
00 -													
0075 - Miscellaneous G													
00 -													
900 - Deduct Refunds													
00 -													
00 -											0	-2327695	-2327695
00 -													
Major Head Total							3959108	1265237			5224345	9753520	14977865
00 0202 01 101 01 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
101 - Elementary Educa													
01 - Tuition Fees													
00 -													
00 -											0	267071	267071
00 0202 01 101 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
101 - Elementary Educa													
02 - Other Fees													
00 -													
00 -											0	2100	2100

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00 0202 01 102 01 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
102 - Secondary Educat													
01 - Tuition Fees													
00 -													
00 -											0	1960	1960
00 0202 01 102 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
102 - Secondary Educat													
02 - Other Fees													
00 -													
00 -											0	5950	5950
00 0202 01 103 04 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
04 - TAC Other Fees													
00 -													
00 -											0	4625	4625
00 0202 01 103 05 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
05 - B. DHASAN WOMENS													
00 -													
00 -											0	15658	15658

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00 0202 01 103 06 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
06 - B.DHASAN WOMENS C													
00 -													
00 -											0	1045508	1045508
00 0202 01 103 15 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
15 - Arignar Anna G.Ar													
00 -													
00 -											0	372300	372300
00 0202 01 103 16 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
16 - Arignar Anna G.A.													
00 -													
00 -											0	220	220
00 0202 01 103 18 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
18 - Avvaiyar Govt Art													
00 -													
00 -											0	479577	479577

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00 0202 01 103 19 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
19 - MG Arts College M													
00 -													
00 -											0	223700	223700
00 0202 01 103 20 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
20 - MG Arts College M													
00 -													
00 -											0	218385	218385
00 0202 01 600 00 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
600 - General													
00 -													
00 -													
00 -											0	5687547	5687547
00 0202 01 801 01 01													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
801 - Interest or othe													
01 - Interest													
01 - Samagra Shiksha													
00 -											0	89661	89661

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00 0202 02 800 00 00													
00 -													
0202 - Education Sport													
02 - TECHNICAL EDUCATI													
800 - Other Receipts													
00 -													
00 -													
00 -											0	30028	30028
00 0202 04 103 00 00													
00 -													
0202 - Education Sport													
04 - ARTS AND CULTURE													
103 - Recpts From Cine													
00 -													
00 -													
00 -											0	309650	309650
00 0202 04 800 00 00													
00 -													
0202 - Education Sport													
04 - ARTS AND CULTURE													
800 - Other Receipts													
00 -													
00 -													
00 -											0	2640016	2640016
00 0202 04 800 01 00													
00 -													
0202 - Education Sport													
04 - ARTS AND CULTURE													
800 - Other Receipts													
01 - Sale of National													
00 -													
00 -											0	8075	8075

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Major Head Total											0	11402031	11402031
00 0210 01 020 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
020 - Receipts From Pa													
00 -													
00 -													
00 -											0	912774	912774
00 0210 01 101 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
101 - Recpt From Esi S													
00 -													
00 -													
00 -											0	257883011	257883011
00 0210 01 104 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
104 - Medical Store De													
00 -													
00 -													
00 -											0	161238	161238
00 0210 01 800 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
800 - Other Receipts													
00 -													
00 -													
00 -											0	4615070	4615070

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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	23561	23561
00 0210 04 104 01 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
01 - Drugs Control													
00 -													
00 -											0	9904646	9904646
00 0210 04 104 02 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
02 - Food Safety													
00 -													
00 -											0	905000	905000
00 0210 04 105 00 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
105 - Recpt From Rural													
00 -													
00 -													
00 -											0	1195000	1195000

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00 0210 04 800 00 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
800 - Other Receipts													
00 -													
00 -													
00 -							-18876				-18876	9887938	9869062
Major Head Total							-18876				-18876	285488238	285469362
00 0215 01 102 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPLLY													
102 - Recpt From Rural													
00 -													
00 -													
00 -											0	182759764	182759764
00 0215 01 103 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPLLY													
103 - Receipts From Ur													
00 -													
00 -													
00 -											0	0	0
00 0215 02 501 00 00													
00 -													
0215 - Water Supply an													
02 - SEWERAGE & SANITA													
501 - Service and Serv													
00 -													
00 -													
00 -											0	12986538	12986538

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Major Head Total											0	195746302	195746302
00 0216 01 106 00 00													
00 -													
0216 - Housing													
01 - Govt. Residential													
106 - General Pool Acc													
00 -													
00 -													
00 -											0	5135436	5135436
00 0216 01 107 00 00													
00 -													
0216 - Housing													
01 - Govt. Residential													
107 - Police Housing													
00 -													
00 -													
00 -											0	151300	151300
00 0216 01 800 00 00													
00 -													
0216 - Housing													
01 - Govt. Residential													
800 - Other Receipts													
00 -													
00 -													
00 -											0	71446	71446
00 0216 02 800 00 00													
00 -													
0216 - Housing													
02 - URBAN HOUSING													
800 - Other Receipts													
00 -													
00 -													
00 -											0	95515857	95515857

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00 0216 03 800 00 00													
00 -													
0216 - Housing													
03 - RURAL HOUSING													
800 - Other Receipts													
00 -													
00 -													
00 -											0	105000	105000
Major Head Total											0	100979039	100979039
00 0217 60 800 00 00													
00 -													
0217 - Urban Developme													
60 - OTHER URBAN DEV.													
800 - Other Receipts													
00 -													
00 -													
00 -											0	421047	421047
Major Head Total											0	421047	421047
00 0220 60 800 00 00													
00 -													
0220 - Information and													
60 - OTHERS													
800 - Other Receipts													
00 -													
00 -													
00 -											0	2000	2000
Major Head Total											0	2000	2000
00 0230 00 101 00 00													
00 -													
0230 - Labour and Empl													
00 -													
101 - Recpt Under Labo													
00 -													
00 -													
00 -											0	1699440	1699440

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00 0230 00 102 00 00													
00 -													
0230 - Labour and Empl													
00 -													
102 - Fees for Regn.of													
00 -													
00 -													
00 -											0	25	25
00 0230 00 103 00 00													
00 -													
0230 - Labour and Empl													
00 -													
103 - Fees for Insp.of													
00 -													
00 -													
00 -											0	543200	543200
00 0230 00 104 00 00													
00 -													
0230 - Labour and Empl													
00 -													
104 - Fees Realised Un													
00 -													
00 -													
00 -											0	42316863	42316863
00 0230 00 106 00 00													
00 -													
0230 - Labour and Empl													
00 -													
106 - Fees Under Contr													
00 -													
00 -													
00 -											0	1197075	1197075

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00 0230 00 800 00 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
00 -													
00 -											0	1610942	1610942
00 -													
00 0230 00 800 01 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
01 - Collection Regn f													
00 -											0	3100	3100
00 -													
00 0230 00 800 03 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
03 - Certificate Fees													
00 -											0	3850	3850
00 -													
Major Head Total											0	47374495	47374495
00 0235 01 800 00 00													
00 -													
0235 - Social Security													
01 - REHABILITATION													
800 - Other Receipts													
00 -													
00 -													
00 -											0	156060	156060

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00 0235 60 800 00 00													
00 -													
0235 - Social Security													
60 - OTHER SOCIAL SECU													
800 - Other Receipts													
00 -													
00 -													
00 -											0	3575807	3575807
Major Head Total											0	3731867	3731867
00 0250 00 102 00 00													
00 -													
0250 - Other Social Se													
00 -													
102 - Welfare of Sc/st													
00 -													
00 -													
00 -											0	141520	141520
00 0250 00 800 00 00													
00 -													
0250 - Other Social Se													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	0	0
00 0250 00 800 01 00													
00 -													
0250 - Other Social Se													
00 -													
800 - Other Receipts													
01 - Hindu Religious I													
00 -													
00 -											0	1154000	1154000

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00 0250 00 800 02 00													
00 -													
0250 - Other Social Se													
00 -													
800 - Other Receipts													
02 - Adi Dravidar Wel.													
00 -													
00 -											0	133175	133175
Major Head Total											0	1428695	1428695
00 0401 00 103 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
103 - Seeds													
00 -													
00 -													
00 -											0	36230	36230
00 0401 00 104 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
104 - Receipts From Ag													
00 -													
00 -													
00 -											0	985863	985863
00 0401 00 105 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
105 - Sale of Manures													
00 -													
00 -													
00 -											0	2230	2230

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00 0401 00 119 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
119 - Recpt From Horti													
00 -													
00 -													
00 -											0	1157110	1157110
00 0401 00 800 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	7695629	7695629
Major Head Total											0	9877062	9877062
00 0403 00 102 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
102 - Recpt From Cattl													
00 -													
00 -													
00 -											0	6167	6167
00 0403 00 800 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	183589	183589

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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
Major Head Total											0	189756	189756
00 0405 00 011 00 00 00 - 0405 - Fisheries 00 - 011 - Rents 00 - 00 - 00 -											0	198348	198348
00 0405 00 102 00 00 00 - 0405 - Fisheries 00 - 102 - Licence Fees,fin 00 - 00 - 00 -											0	31070	31070
00 0405 00 800 00 00 00 - 0405 - Fisheries 00 - 800 - Other Receipts 00 - 00 - 00 -											0	1022511	1022511
Major Head Total											0	1251929	1251929
00 0406 01 800 00 00 00 - 0406 - Forestry and Wi 01 - FORESTRY 800 - Other Receipts 00 - 00 - 00 -											0	11	11

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00 0406 02 800 00 00													
00 -													
0406 - Forestry and Wi													
02 - ENVIRONMENTAL FOR													
800 - Other Receipts													
00 -													
00 -													
00 -											0	10075	10075
Major Head Total											0	10086	10086
00 0425 00 101 00 00													
00 -													
0425 - Co Operation													
00 -													
101 - Audit Fees													
00 -													
00 -													
00 -											0	998700	998700
00 0425 00 800 00 00													
00 -													
0425 - Co Operation													
00 -													
800 - Other Receipts													
00 -													
00 -											0	889864	889864
00 -													
Major Head Total											0	1888564	1888564
00 0435 00 102 00 00													
00 -													
0435 - Other Agricultu													
00 -													
102 - Fees for Quality													
00 -													
00 -													
00 -											0	12000	12000

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Major Head Total											0	12000	12000
00 0515 00 102 00 00													
00 -													
0515 - Other Rural Dev													
00 -													
102 - Receipts From Co													
00 -													
00 -													
00 -											0	2604	2604
00 0515 00 800 00 00													
00 -													
0515 - Other Rural Dev													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -							-66184				-66184	256935	190751
Major Head Total							-66184				-66184	259539	193355
00 0701 80 800 00 00													
00 -													
0701 - Major and Mediu													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	3504	3504
Major Head Total											0	3504	3504
00 0702 01 800 00 00													
00 -													
0702 - Minor Irrigatio													
01 - SURFACE WATER													
800 - Other Receipts													
00 -													
00 -													
00 -											0	315524	315524

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00 0702 02 800 00 00													
00 -													
0702 - Minor Irrigatio													
02 - GROUND WATER													
800 - Other Receipts													
00 -													
00 -													
00 -							-35654				-35654	794260	758606
00 0702 80 800 00 00													
00 -													
0702 - Minor Irrigatio													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -							41754				41754	27207	68961
Major Head Total							6100				6100	1136991	1143091
00 0801 05 101 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
101 - Sale of Power													
00 -													
00 -													
00 -											0	26764506072	26764506072
00 0801 05 800 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
800 - Other Receipts													
00 -													
00 -													
00 -											0	179280734	179280734

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00 0801 05 900 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-34300000	-34300000
Major Head Total											0	26909486806	26909486806
00 0851 00 101 00 00													
00 -													
0851 - Village and Sma													
00 -													
101 - Industrial Estat													
00 -													
00 -													
00 -											0	697440	697440
00 0851 00 105 00 00													
00 -													
0851 - Village and Sma													
00 -													
105 - Khadi & Village													
00 -													
00 -													
00 -											0	752853	752853
00 0851 00 800 00 00													
00 -													
0851 - Village and Sma													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	1111656	1111656

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Major Head Total											0	2561949	2561949
00 0853 00 102 00 00													
00 -													
0853 - Non Ferrous Min													
00 -													
102 - Mineral Concessi													
00 -													
00 -													
00 -											0	21357740	21357740
Major Head Total											0	21357740	21357740
00 1051 02 800 00 00													
00 -													
1051 - Ports and Light													
02 - MINOR PORTS													
800 - Other Receipts													
00 -													
00 -													
00 -											0	212471770	212471770
Major Head Total											0	212471770	212471770
00 1054 00 800 00 00													
00 -													
1054 - Roads and Bridg													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	5082798	5082798

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Major Head Total											0	5082798	5082798
00 1425 00 800 00 00													
00 -													
1425 - Other Scientifi													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	235862	235862
Major Head Total											0	235862	235862
00 1452 00 103 00 00													
00 -													
1452 - Tourism													
00 -													
103 - Recept From Tour													
00 -													
00 -													
00 -											0	1000	1000
00 1452 00 105 00 00													
00 -													
1452 - Tourism													
00 -													
105 - Rents and Cateri													
00 -													
00 -													
00 -											0	3885750	3885750
00 1452 00 800 00 00													
00 -													
1452 - Tourism													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	27450155	27450155

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Major Head Total											0	31336905	31336905
00 1456 00 800 00 00													
00 -													
1456 - Civil Supplies													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	4591790	4591790
Major Head Total											0	4591790	4591790
00 1475 00 103 00 00													
00 -													
1475 - Other General E													
00 -													
103 - Fees for Regn of													
00 -													
00 -													
00 -											0	6558379	6558379
00 1475 00 106 00 00													
00 -													
1475 - Other General E													
00 -													
106 - Fees for Stampin													
00 -													
00 -													
00 -											0	10270571	10270571
00 1475 00 200 01 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
01 - Chit Fund Act													
00 -													
00 -											0	3579	3579

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00 1475 00 200 02 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
02 - Pawn Brokers Act													
00 -													
00 -											0	111280	111280
00 1475 00 200 03 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
03 - Money Lender Act													
00 -													
00 -											0	14830	14830
00 1475 00 200 04 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
04 - Indian Partnershi													
00 -													
00 -											0	4276876	4276876
00 1475 00 201 00 00													
00 -													
1475 - Other General E													
00 -													
201 - Land Ceiling													
00 -													
00 -													
00 -											0	7852	7852

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00 1475 00 800 00 00													
00 -													
1475 - Other General E													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	268817	268817
Major Head Total											0	21512184	21512184
00 1601 06 101 01 03													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
01 - Judicial													
03 - National Mission													
00 -											0	6008314	6008314
00 1601 06 101 03 09													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
03 - L.A.D.													
09 - Swachh Barath Abh													
00 -											0	42442310	42442310
00 1601 06 101 03 11													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
03 - L.A.D.													
11 - Urban Rejuvenatio													
00 -											0	408547294	408547294

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00 1601 06 101 03 14													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
03 - L.A.D.													
14 - Deendayal Jan Aaj													
00 -											0	20000000	20000000
00 1601 06 101 04 05													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
04 - Police													
05 - Assistance to Sta													
00 -											0	10000	10000
00 1601 06 101 05 02													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
05 - P.W.D.													
02 - Ratnln.of Minor I													
00 -											0	257770	257770
00 1601 06 101 06 22													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
06 - Education													
22 - Nat.Prog.of Nutr.													
00 -											0	56926000	56926000

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00 1601 06 101 06 37													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
06 - Education													
37 - RASHTRIYA UCHHATA													
00 -											0	89658211	89658211
00 1601 06 101 06 42													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
06 - Education													
42 - Samagra Shiksha A													
00 -											0	75428221	75428221
00 1601 06 101 06 44													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
06 - Education													
44 - PM Schools for ri													
00 -											0	4011279	4011279
00 1601 06 101 06 45													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
06 - Education													
45 - New India Literac													
00 -											0	1153813	1153813

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00 1601 06 101 07 20													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
07 - Health													
20 - NHM including NRH													
00 -											0	254057773	254057773
00 1601 06 101 07 21													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
07 - Health													
21 - National Ayush Mi													
00 -											0	17408668	17408668
00 1601 06 101 07 28													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
07 - Health													
28 - PM Ayushman Bhara													
00 -											0	89999996	89999996
00 1601 06 101 10 07													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
10 - Adi-Dravidar Welf													
07 - PCR Act 1955 SC&S													
00 -											0	19630341	19630341

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00 1601 06 101 11 42													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
11 - Social Welfare													
42 - National Policy f													
00 -											0	4964500	4964500
00 1601 06 101 11 43													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
11 - Social Welfare													
43 - National Action P													
00 -											0	3535500	3535500
00 1601 06 101 12 10													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
12 - Cooperation													
10 - Computerization o													
00 -											0	578181	578181
00 1601 06 101 12 11													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
12 - Cooperation													
11 - Computerization o													
00 -											0	6480	6480

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00 1601 06 101 12 12													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
12 - Cooperation													
12 - Computerization o													
00 -											0	800470	800470
00 1601 06 101 14 41													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
14 - Agriculture													
41 - Nl.Project on man													
00 -											0	8815572	8815572
00 1601 06 101 14 42													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
14 - Agriculture													
42 - Nl.Mission on Agr													
00 -											0	34688637	34688637
00 1601 06 101 14 43													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
14 - Agriculture													
43 - National Horticul													
00 -											0	10993536	10993536

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00 1601 06 101 14 45													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
14 - Agriculture													
45 - Rashtriya Krishi													
00 -											0	1500000	1500000
00 1601 06 101 14 48													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
14 - Agriculture													
48 - Paramparagat Kris													
00 -											0	3565027	3565027
00 1601 06 101 14 49													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
14 - Agriculture													
49 - Seed & Planting M													
00 -											0	6302526	6302526
00 1601 06 101 14 50													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
14 - Agriculture													
50 - Edible Oil Seeds													
00 -											0	4708146	4708146

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00 1601 06 101 14 51													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
14 - Agriculture													
51 - National Mission													
00 -											0	7151400	7151400
00 1601 06 101 15 13													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
15 - Animal Husbandry													
13 - Livestock Census													
00 -											0	99636	99636
00 1601 06 101 15 20													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
15 - Animal Husbandry													
20 - National livestoc													
00 -											0	3653460	3653460
00 1601 06 101 15 21													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
15 - Animal Husbandry													
21 - NATIONAL LIVESTOC													
00 -											0	3956000	3956000

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00 1601 06 101 15 43													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
15 - Animal Husbandry													
43 - Livestock Census.													
00 -											0	1890307	1890307
00 1601 06 101 16 16													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
16 - Fisheries													
16 - Pradhan Mantri Ma													
00 -											0	313371093	313371093
00 1601 06 101 18 10													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
18 - Industries													
10 - PM Formalization													
00 -											0	9762684	9762684
00 1601 06 101 20 08													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
20 - Town and Country													
08 - Pradhan Mantri Aw													
00 -											0	200091484	200091484

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00 1601 06 101 22 04													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
22 - Dte. of Rural Dev													
04 - Swachh Barath Mis													
00 -											0	42727329	42727329
00 1601 06 101 22 06													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
22 - Dte. of Rural Dev													
06 - Mahatma Gandhi Nat													
00 -											0	11400000	11400000
00 1601 06 101 22 07													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
22 - Dte. of Rural Dev													
07 - National Rural Li													
00 -											0	77377567	77377567
00 1601 06 101 22 12													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
22 - Dte. of Rural Dev													
12 - Deen Dayal Upadhy													
00 -											0	6650494	6650494

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00 1601 06 101 22 13													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
22 - Dte. of Rural Dev													
13 - Pradhan Mantri Gr													
00 -											0	9837869	9837869
00 1601 06 101 24 02													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
24 - Transport Departm													
02 - PM e-bus sewa													
00 -											0	81500000	81500000
00 1601 06 101 28 01													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
28 - Nl.Disaster Manag													
01 - Preparation of Di													
00 -											0	328222	328222
00 1601 06 101 31 03													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
31 - Forest Department													
03 - Integrated Develo													
00 -											0	86111	86111

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00 1601 06 101 31 05													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
31 - Forest Department													
05 - Intensification o													
00 -											0	179800	179800
00 1601 06 101 37 01													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
37 - Women and Child D													
01 - Integrated Child													
00 -											0	40244455	40244455
00 1601 06 101 37 02													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
37 - Women and Child D													
02 - Sambal													
00 -											0	9489017	9489017
00 1601 06 101 37 29													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
37 - Women and Child D													
29 - Integrated Child													
00 -											0	32078394	32078394

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00 1601 06 101 37 45													
00 -													
1601 - Grants in Aid f													
06 - Centrally Sponsor													
101 - Central Assistan													
37 - Women and Child D													
45 - Samarthya													
00 -											0	22937643	22937643
00 1601 08 108 00 00													
00 -													
1601 - Grants in Aid f													
08 - Other Transfer/G													
108 - Grants from Cent													
00 -													
00 -													
00 -											0	108600000	108600000
00 1601 08 111 00 00													
00 -													
1601 - Grants in Aid f													
08 - Other Transfer/G													
111 - Grants to meet R													
00 -													
00 -													
00 -											0	35128600000	35128600000
00 1601 08 113 02 00													
00 -													
1601 - Grants in Aid f													
08 - Other Transfer/G													
113 - Special Assistan													
02 - Contribution to P													
00 -													
00 -											0	50000000	50000000

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00 1601 08 113 03 00 00 - 1601 - Grants in Aid f 08 - OTHER TRANSFER/GR 113 - Special Assistan 03 - Implementation of 00 - 00 -											0	51034950	51034950
00 1601 08 114 00 00 00 - 1601 - Grants in Aid f 08 - Othere Transfer/G 114 - Compensation for 00 - 00 - 00 -											0	72724000	72724000
Major Head Total											0	37451770480	37451770480
00 6003 00 101 01 00 00 - 6003 - Internal debt o 00 - 101 - Market Loan 01 - Market loans bear 00 - 00 -											0	12000000000	12000000000
00 6003 00 109 02 00 00 - 6003 - Internal debt o 00 - 109 - Loans from other 02 - NABARD 00 - 00 -											0	1042060460	1042060460

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00 6003 00 109 05 00													
00 -													
6003 - Internal debt o													
00 -													
109 - Loans from other													
05 - Small Industries													
00 -													
00 -											0	246677528	246677528
00 6003 00 109 06 00													
00 -													
6003 - Internal debt o													
00 -													
109 - Loans from other													
06 - National Housing													
00 -													
00 -											0	77800000	77800000
00 6003 00 800 01 00													
00 -													
6003 - Internal Debt o													
00 -													
800 - Other Loans													
01 - Borrowing from Pu													
00 -													
00 -											0	4000000000	4000000000
Major Head Total											0	17366537988	17366537988
00 6004 09 106 01 00													
00 -													
6004 - Loans and Advan													
09 - Other Loans for S													
106 - Special Assistan													
01 - Special Assistanc													
00 -													
00 -											0	2915040000	2915040000

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Major Head Total											0	2915040000	2915040000
00 6216 03 800 02 00													
00 -													
6216 - Loans for Housi													
03 -													
800 -													
02 - Housing Colonisat													
00 -													
00 -											0	66000	66000
Major Head Total											0	66000	66000
00 7610 00 202 02 00													
00 -													
7610 - Loans to Govern													
00 -													
202 - Advances for Pur													
02 - MCA													
00 -													
00 -											0	2300	2300
00 7610 00 204 00 00													
00 -													
7610 - Loans to Govern													
00 -													
204 - Advances for pur													
00 -													
00 -													
00 -											0	915006	915006
Major Head Total											0	917306	917306
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -							1943043				1943043	2092194980	2094138023

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00 8009 01 101 01 00 00 - 8009 - state Provident 01 - Civil 101 - General Providen 01 - Transfer to Conso 00 - 00 -											0	570000000	570000000
Major Head Total							1943043				1943043	2662194980	2664138023
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 -							-410				-410	4008671	4008261
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 -							-2454				-2454	79124293	79121839
00 8011 00 104 03 00 00 - 8011 - Insurance and P 00 - 104 - U.T.G.E.I.S, 198 03 - CGEIS 00 - 00 -											0	7380	7380

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Major Head Total							-2864				-2864	83140344	83137480
00 8222 01 102 01 01													
00 -													
8222 - Sinking Funds													
01 - Apprn. for reduti													
102 - Other Appropriat													
01 - Non-Obli.Sink.fun													
01 - Allocation to the													
00 -											0	430260783	430260783
Major Head Total											0	430260783	430260783
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -											0	274598187	274598187
Major Head Total											0	274598187	274598187
00 8342 00 117 01 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
01 - Govt.Servant's Co													
00 -													
00 -											0	33059019	33059019

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Major Head Total											0	33059019	33059019
00 8443 00 101 00 00													
00 -													
8443 - Civil Deposits													
00 -													
101 - Revenue Deposits													
00 -													
00 -													
00 -											0	102257	102257
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -							-2339797	-17410			-2357207	100882946	98525739
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -								-528362			-528362	81605533	81077171
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -								-607715			-607715	26299792	25692077

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00 8443 00 106 06 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
06 - Labour Department													
00 -													
00 -											0	4500	4500
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -											0	130214600	130214600
00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -											0	33580035	33580035
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	912399574	912399574

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00 8443 00 123 08 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
08 - Awaiyar Women Col													
00 -													
00 -											0	366125	366125
00 8443 00 123 11 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
11 - Mahatma G.A.Colle													
00 -													
00 -											0	-9900	-9900
00 8443 00 123 21 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
21 - Caution Deposits													
00 -													
00 -											0	21850	21850
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -								-111750			-111750	35571386	35459636

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00 8443 00 800 07 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
07 - Industries Dept													
00 -													
00 -											0	1087559	1087559
00 8443 00 800 08 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
08 - Social Welfare													
00 -													
00 -											0	96200597	96200597
00 8443 00 800 09 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
00 -													
00 -							-665000				-665000	121485207	120820207
00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -											0	4935000	4935000

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00 8443 00 800 27 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
27 - Port Department													
00 -													
00 -											0	196965400	196965400
00 8443 00 800 37 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
37 - Employee Contribu													
00 -													
00 -											0	558427	558427
Major Head Total							-3959108	-1265237			-5224345	1944098008	1938873663
00 8550 00 104 01 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
01 - Ad.for Purchase o													
00 -													
00 -											0	80	80
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -											0	300000	300000

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00 8550 00 104 04 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
04 - Premium for Accid													
00 -													
00 -											0	1088838	1088838
00 8550 00 104 05 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
05 - Premium for Group													
00 -													
00 -											0	5126035	5126035
00 8550 00 104 06 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
06 - Other Advances													
00 -													
00 -											0	60	60
Major Head Total											0	6515013	6515013
00 8658 00 101 01 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
01 - AG, Tamil Nadu, C													
00 -													
00 -											0	-110241	-110241

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00 8658 00 101 14 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
14 - DP1													
00 -													
00 -											0	-9240	-9240
00 8658 00 101 15 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
15 - Ministry of Home													
00 -													
00 -											0	0	0
00 8658 00 101 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
16 - The Director of A													
00 -													
00 -											0	0	0
00 8658 00 101 19 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
19 - PAO-VI, Tis-Hazar													
00 -													
00 -											0	380369	380369

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00 8658 00 101 20 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
20 - PAO (NH), Ministr													
00 -													
00 -											0	799128	799128
00 8658 00 101 30 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
30 - DPH, Jai Singh Ro													
00 -											0	0	0
00 -													
00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 -											0	26120	26120
00 8658 00 101 49 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
49 - A.O.,Dept-Company													
00 -													
00 -											0	1805113	1805113

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00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - Housing and Urban													
00 -													
00 -											0	2660439	2660439
00 8658 00 101 70 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
70 - The DDO, GAD, Gov													
00 -											0	0	0
00 -													
00 8658 00 101 83 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
83 - DCP IRBN NEW DELH													
00 -													
00 -											0	0	0
00 8658 00 101 95 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - PAO													
01 - NPS - Refund													
00 -											0	-12600116	-12600116

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00 8658 00 102 13 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
13 - National Safai Ka													
00 -													
00 -											0	-2660439	-2660439
00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -											0	-1128570976	-1128570976
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -											0	250493747	250493747
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -											0	624722752	624722752

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00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -											0	253354477	253354477
00 8658 00 109 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
109 - Reserve Bank Sus													
47 - Govt. of Arunacha													
00 -													
00 -											0	991489	991489
00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -											0	0	0
00 8658 00 111 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
17 - Work Audit Sectio													
00 -													
00 -							1963986				1963986	-1963986	0

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Major Head Total							1328				1328	-15202047	-15200719
00 8670 00 102 01 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
01 - State (Issued Che													
00 -													
00 -											0	109653633838	109653633838
00 8670 00 102 03 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
03 - State (Paid Chequ													
00 -													
00 -											0	-26838306	-26838306
00 8670 00 102 04 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
04 - RBI e-Kuber													
00 -													
00 -							-1328				-1328	-109625460395	-109625461723
Major Head Total							-1328				-1328	1335137	1333809
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							-4				-4	112037076196	112037076192

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