

GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES
Consolidation
Month: 11 Year: 2022
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 -		373065294									373065294	2661734535	3034799829
00 0006 00 101 02 00													
00 -													
0006 - SGST													
00 -													
101 - TAX													
02 - DEDUCT REFUNDS													
00 -											0	-99497	-99497
00 -													
00 0006 00 102 01 00													
00 -													
0006 - SGST													
00 -													
102 - Interest													
01 - Collections													
00 -													
00 -		1271865									1271865	24050463	25322328
00 0006 00 103 01 00													
00 -													
0006 - SGST													
00 -													
103 - Penalty													
01 - Collections													
00 -													
00 -		316795									316795	6745267	7062062

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00 0006 00 104 01 00													
00 -													
0006 - SGST													
00 -													
104 - Fees													
01 - Collection													
00 -													
00 -		1708472									1708472	12394474	14102946
00 0006 00 106 00 00													
00 -													
0006 - State Goods & S													
00 -													
106 - Apportionment of													
00 -													
00 -													
00 -							598785448				598785448	4201456342	4800241790
00 0006 00 800 01 00													
00 -													
0006 - SGST													
00 -													
800 - Other Receipts													
01 - Collection													
00 -													
00 -											0	102999	102999
Major Head Total		376362426					598785448				975147874	6906384583	7881532457
00 0029 00 101 00 00													
00 -													
0029 - Land Revenue													
00 -													
101 - Land Revenue / T													
00 -													
00 -													
00 -			11304	4839				89083	508	280	106014	424951	530965

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00 0029 00 103 00 00													
00 -													
0029 - Land Revenue													
00 -													
103 - Rates and Cesses													
00 -													
00 -													
00 -				3776				55591			59367	7956453	8015820
00 0029 00 106 00 00													
00 -													
0029 - Land Revenue													
00 -													
106 - Recpt.on A/c Ofs													
00 -													
00 -													
00 -		965	177					295	50	69	1556	12226	13782
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	13	13
00 0029 00 800 00 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -								76855			76855	227579	304434

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00 0029 00 800 01 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
01 - Otr Recpt of Rev/													
00 -													
00 -			4825	13410				640	92	380	19347	1503052	1522399
00 0029 00 800 02 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
02 - Dte.of Survey & L													
00 -													
00 -		799619						8050	5225	2200	815094	2170663	2985757
Major Head Total		800584	16306	22025				230514	5875	2929	1078233	12294937	13373170
00 0030 01 101 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
101 - Court Fees Reali													
00 -													
00 -											0	45100	45100
00 -													
00 0030 01 102 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
102 - Sale of Stamps													
00 -													
00 -													
00 -		8682932						222375	5760		8911067	27317190	36228257

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00 0030 01 900 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
900 - Deduct Refunds													
00 -													
00 -													
00 -								-11227			-11227	-2428541	-2439768
00 0030 02 102 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
102 - Sale of Stamps													
00 -													
00 -													
00 -		131449343	5600					308200	7400	12800	131783343	1050673824	1182457167
00 0030 02 103 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
103 - Duty on Impressi													
00 -													
00 -													
00 -			42					275300	600		275942	3621003	3896945
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 -		495975									495975	4177638	4673613

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00 0030 02 800 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
00 -													
00 -													
00 -		194777								12650	207427	4814167	5021594
00 0030 02 800 01 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
01 -													
00 -													
00 -		1381350									1381350	12858375	14239725
00 0030 02 800 02 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
800 - Other Receipts													
02 -													
00 -													
00 -		227395									227395	222165	449560
00 0030 02 900 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-22950								-25200	-51300	-99450	-1639218	-1738668

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00 0030 02 901 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
901 - Deduct-payments													
00 -													
00 -													
00 -											0	-597595325	-597595325
00 0030 03 104 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
104 - Fees for Registe													
00 -													
00 -													
00 -		10675345	576308	1900587				1824711	279948	279162	15536061	120973407	136509468
00 0030 03 800 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
00 -													
00 -													
00 -			231365	232015				258755	20615	25775	768525	4271754	5040279
00 0030 03 800 01 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
01 -													
00 -													
00 -		695025									695025	4757730	5452755

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00 0030 03 800 02 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 02 - 00 - 00 -		304315									304315	1592527	1896842
00 0030 03 800 03 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 03 - 00 - 00 -		855379									855379	7400	862779
Major Head Total	-22950	154961836	813315	2132602				2878114	289123	279087	161331127	633669196	795000323
00 0039 00 101 00 00 00 - 0039 - State Excise 00 - 101 - Countrty Spirits 00 - 00 - 00 -		47685865						8349662			56035527	695112018	751147545
00 0039 00 102 00 00 00 - 0039 - State Excise 00 - 102 - Country Fermente 00 - 00 - 00 -		406976						147203			554179	12266963	12821142

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00 0039 00 103 00 00													
00 -													
0039 - State Excise													
00 -													
103 - Malt Liquors.													
00 -													
00 -													
00 -		128653049						9054651	777420	807510	139292630	1302080725	1441373355
00 0039 00 104 00 00													
00 -													
0039 - State Excise													
00 -													
104 - Liquors													
00 -													
00 -													
00 -		3489300									3489300	62725653	66214953
00 0039 00 105 00 00													
00 -													
0039 - State Excise													
00 -													
105 - Foreign Liquors													
00 -													
00 -													
00 -		734888676						44288780	41464526	31092176	851734158	5757115488	6608849646
00 0039 00 106 00 00													
00 -													
0039 - State Excise													
00 -													
106 - Comml.& Denature													
00 -													
00 -													
00 -		45707									45707	930198	975905

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00 0039 00 150 00 00													
00 -													
0039 - State Excise													
00 -													
150 - Fines and Confis													
00 -													
00 -													
00 -		14322						410000		30000	454322	26999475	27453797
00 0039 00 800 00 00													
00 -													
0039 - State Excise													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		6413264						275296	116411	57825	6862796	59054411	65917207
Major Head Total		921597159						62525592	42358357	31987511	1058468619	7916284931	8974753550
00 0040 00 101 00 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales Ta													
00 -													
00 -													
00 -		2303082						750			2303832	13566728	15870560
00 0040 00 101 01 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales ta													
01 - Tax Collection													
00 -													
00 -											0	35690	35690

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00 0040 00 101 02 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales Ta													
02 -													
00 -													
00 -											0	4806806	4806806
00 0040 00 102 01 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
01 - Tax Collection													
00 -													
00 -		1576275			8419						1584694	58775451	60360145
00 0040 00 102 02 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
02 - Surcharge													
00 -													
00 -											0	61116620	61116620
00 0040 00 110 01 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
01 - Tax under VAT													
00 -		318909								2736	321645	4598133	4919778

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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	400	400
00 0040 00 110 01 03													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
03 - Licence Fee/Regis													
00 -		40200						5000		100	45300	2059200	2104500
00 0040 00 110 01 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
04 - Penalty													
00 -											0	5684611	5684611
00 0040 00 110 01 05													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
05 - Compounding Fee													
00 -		119700						1000	6000	2000	128700	990745	1119445

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00 0040 00 110 02 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
01 - Tax under Non-VAT													
00 -		604109392						50000	92970		604252362	4176636728	4780889090
00 0040 00 110 02 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
04 - Penelty													
00 -		1358956									1358956	29023051	30382007
00 0040 00 110 02 05													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
05 - Compounding Fee													
00 -		4050						150			4200	56649	60849
00 0040 00 110 02 07													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
07 - Compounding Tax f													
00 -		173766						60900			234666	2365141	2599807

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00 0040 00 800 00 00													
00 -													
0040 - Sales Tax													
00 -													
800 - Other Receipts													
00 -													
00 -											0	93168	93168
00 -													
Major Head Total		610004330			8419			117800	98970	4836	610234355	4359809121	4970043476
00 0041 00 101 00 00													
00 -													
0041 - Taxes on Vehicl													
00 -													
101 - Receipts Under I													
00 -													
00 -													
00 -		13540080						717580	237770	156780	14652210	96248792	110901002
00 0041 00 102 00 00													
00 -													
0041 - Taxes on Vehicl													
00 -													
102 - Recpt Under the													
00 -													
00 -													
00 -		18975832						4057476	1899071	959565	25891944	493203086	519095030
00 0041 00 800 00 00													
00 -													
0041 - Taxes on Vehicl													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		147272					21800170				21947442	151032745	172980187

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00 0041 00 900 00 00													
00 -													
0041 - Taxes on Vehicl													
00 -													
900 - Deduct Refunds													
00 -													
00 -											0	-21744	-21744
00 -													
Major Head Total		32663184					21800170	4775056	2136841	1116345	62491596	740462879	802954475
00 0049 02 800 00 00													
00 -													
0049 - Interest Receip													
02 - Interest from Uni													
800 - Miscellaneous In													
00 -													
00 -											0	31266767	31266767
00 -													
00 0049 04 110 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
110 - Int. realised on													
00 -													
00 -													
00 -		27015					30335766				30362781	143838556	174201337
00 0049 04 190 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
190 - Int.from P.s.& O													
00 -													
00 -													
00 -											0	2717122	2717122

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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	64375	64375
00 0049 04 195 04 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
195 - Ints.from Coop.													
04 - Industrial Co-Ope													
00 -													
00 -											0	391700	391700
00 0049 04 800 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
00 -													
00 -													
00 -											0	86932795	86932795
00 0049 04 800 03 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
03 - Agriculture													
00 -													
00 -											0	26456	26456

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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 -								28			28	60	88
00 0049 04 800 10 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
10 - Revenue													
00 -													
00 -											0	5442	5442
00 0049 04 800 14 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
14 - Int. on Mobilisat													
00 -													
00 -						7871					7871	296573	304444
00 0049 04 800 15 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
15 - HBA													
00 -													
00 -	53210	7400						9392	7300		77302	1926113	2003415

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00 0049 04 800 17 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
17 - MCA													
00 -													
00 -	3037	11365								2135	16537	165309	181846
00 0049 04 800 20 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
20 - Int. on LTC													
00 -													
00 -								4067			4067	91732	95799
00 0049 04 800 25 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
25 - Computer													
00 -													
00 -	38300	56525						13166	2830	500	111321	780893	892214
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	24906062	24906062

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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	154338277	154338277
00 0049 04 800 29 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
29 - Interest Received													
00 -													
00 -		85821345									85821345	9751040	95572385
00 0049 04 900 01 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
900 - Deduct Refund													
01 - House Building Ad													
00 -													
00 -	-66513										-66513	-488022	-554535
00 0049 04 900 02 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
900 - Deduct Refund													
02 - MCA													
00 -													
00 -											0	-10175	-10175

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00 0049 04 900 03 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
900 - Deduct Refund													
03 - Refund of excess													
00 -													
00 -	-640										-640	-1081	-1721
Major Head Total	27394	85923650			7871		30335766	26653	10130	2635	116334099	456999994	573334093
00 0050 00 200 00 00													
00 -													
0050 - Dividends and P													
00 -													
200 - Dividends From O													
00 -													
00 -													
00 -		752178									752178	2099190	2851368
Major Head Total		752178									752178	2099190	2851368
00 0051 00 800 00 00													
00 -													
0051 - Public Service													
00 -													
800 - Other Receipts													
00 -													
00 -											0	380942	380942
00 -													
Major Head Total											0	380942	380942
00 0055 00 102 00 00													
00 -													
0055 - Police													
00 -													
102 - Police Sup.to Ot													
00 -													
00 -													
00 -		1600								500	2100	31685212	31687312

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00 0055 00 103 00 00													
00 -													
0055 - Police													
00 -													
103 - Fees, fines & For													
00 -													
00 -													
00 -										133	133	12830	12963
00 0055 00 104 00 00													
00 -													
0055 - Police													
00 -													
104 - Recpt Under Arms													
00 -													
00 -													
00 -		22000						6500			28500	55040	83540
00 0055 00 800 00 00													
00 -													
0055 - Police													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -								6332	1118		7450	1543458	1550908
Major Head Total		23600						12832	1118	633	38183	33296540	33334723
00 0056 00 800 00 00													
00 -													
0056 - Jails													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	3000	3000

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Major Head Total											0	3000	3000
00 0058 00 102 00 00													
00 -													
0058 - Stationery Rece													
00 -													
102 - Sales of Gazette													
00 -													
00 -													
00 -		9330									9330	88730	98060
00 0058 00 200 00 00													
00 -													
0058 - Stationery Rece													
00 -													
200 - Other Press Rece													
00 -													
00 -													
00 -								57036			57036	556424	613460
00 0058 00 800 00 00													
00 -													
0058 - Stationery Rece													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	238604	238604
Major Head Total		9330						57036			66366	883758	950124
00 0059 01 800 00 00													
00 -													
0059 - Public Works													
01 - OFFICE BUILDINGS													
800 - Other Receipts													
00 -													
00 -													
00 -								1242			1242	17623	18865

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00 0059 80 800 00 00													
00 -													
0059 - Public Works													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -		626685			482095						1108780	8466995	9575775
Major Head Total		626685			482095			1242			1110022	8484618	9594640
00 0070 01 102 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
102 - Fines and Forfei													
00 -													
00 -													
00 -		447210						228750	6000	10600	692560	3484314	4176874
00 0070 01 501 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
501 - Services & Seriv													
00 -													
00 -													
00 -											0	58200	58200
00 0070 01 800 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
800 - Other Receipts													
00 -													
00 -													
00 -									30925		30925	40422	71347

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00 0070 01 900 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-8000										-8000	-15000	-23000
00 0070 02 101 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
101 - Sale Proceeds of													
00 -													
00 -													
00 -		3218									3218	5698	8916
00 0070 02 105 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
105 - Contributions to													
00 -													
00 -													
00 -											0	32510	32510
00 0070 02 800 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
800 - Other Receipts													
00 -													
00 -													
00 -											0	21381	21381

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00 0070 60 102 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
102 - Recpt Under Citi													
00 -													
00 -													
00 -											0	869	869
00 0070 60 103 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
01 - Receipts From Pet													
00 -													
00 -											0	122450	122450
00 0070 60 103 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
02 - Indian Arms Act													
00 -													
00 -		250									250	136700	136950
00 0070 60 107 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
107 - Passport and Vis													
00 -													
00 -													
00 -											0	3045500	3045500

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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 -		8064	17670	1115				1460		590	28899	92047	120946
00 0070 60 108 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
108 - Marriage Fees													
02 - Special Marriage													
00 -													
00 -		747	16536					80			17363	9709	27072
00 0070 60 109 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
109 - Fire Protection													
00 -													
00 -													
00 -		280									280	20462	20742
00 0070 60 110 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
110 - Fees for Govt. A													
00 -													
00 -													
00 -											0	1052	1052

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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 0070 60 114 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
114 - Recpts From Moto													
00 -													
00 -													
00 -											0	492044	492044
00 0070 60 115 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
00 -													
00 -													
00 -		172980									172980	1215090	1388070
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	994136	994136
00 0070 60 115 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
02 - Recpt.from Indira													
00 -													
00 -		101450									101450	354110	455560

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00 0070 60 118 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
118 - Receipts under R													
00 - Receipt under R.T													
00 -													
00 -		530	156	46				82			814	158863	159677
00 0070 60 118 01 00													
00 -													
0070 - Other Administr													
60 - Other Services													
118 - Receipts Under R													
01 - Right to Informat													
00 -													
00 -		20									20	1144	1164
00 0070 60 800 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
00 -													
00 -													
00 -		17580								38549	56129	1086659	1142788
00 0070 60 800 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
01 - Fees for Govt.Aud													
00 -													
00 -		36731									36731	224107	260838

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00 0070 60 800 05 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
05 - Chief Secretariat													
00 -													
00 -		101694									101694	253391	355085
00 0070 60 800 06 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
06 - Planning & Resear													
00 -													
00 -								66068			66068	0	66068
00 0070 60 800 07 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
800 - Other Receipts													
07 - Dte.of Accounts &													
00 -													
00 -											0	67032	67032
Major Head Total	-8000	890754	34362	1161				296440	36925	49739	1301381	11902890	13204271
00 0071 01 101 00 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
101 - Subscription and													
00 -													
00 -													
00 -		214747						149720		5893	370360	11531876	11902236

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00 0071 01 101 01 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
101 - Subscription and													
01 - Accumulated Pensi													
00 -													
00 -											0	46511480	46511480
00 0071 01 101 02 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
101 - Subscription and													
02 - National Pension													
00 -													
00 -		671116									671116	1290007	1961123
00 0071 01 800 00 00													
00 -													
0071 - Contribution an													
01 - CIVIL													
800 - Other Receipts													
00 -													
00 -													
00 -	246645						7949283				8195928	47213731	55409659
Major Head Total	246645	885863					7949283	149720		5893	9237404	106547094	115784498
00 0075 00 800 00 00													
00 -													
0075 - Miscellaneous G													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		125									125	89283825	89283950

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00 0075 00 900 00 00													
00 -													
0075 - Miscellaneous G													
00 -													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-1653351	-1653351
Major Head Total		125									125	87630474	87630599
00 0202 01 101 01 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
101 - Elementary Educa													
01 - Tuition Fees													
00 -													
00 -											0	61156	61156
00 0202 01 101 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
101 - Elementary Educa													
02 - Other Fees													
00 -													
00 -										700	700	7329	8029
00 0202 01 102 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
102 - Secondary Educat													
02 - Other Fees													
00 -													
00 -										7000	7000	43600	50600

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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 -											0	700	700
00 0202 01 103 04 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
04 - TAC Other Fees													
00 -													
00 -											0	2428	2428
00 0202 01 103 05 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
05 - B. DHASAN WOMENS													
00 -													
00 -											0	1532797	1532797
00 0202 01 103 07 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
07 - Dr.Ambethkar Law													
00 -													
00 -											91070	33210	124280

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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 -		188100									188100	54970	243070
00 0202 01 103 14 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
14 - Centre for PG Stu													
00 -													
00 -											0	1263484	1263484
00 0202 01 103 15 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
15 - Arignar Anna G.Ar													
00 -													
00 -											0	412000	412000
00 0202 01 103 16 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
16 - Arignar Anna G.A.													
00 -													
00 -								6000			6000	36000	42000

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00 0202 01 103 17 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
17 - Avvaiyar G.Arts C													
00 -													
00 -											0	596500	596500
00 0202 01 103 18 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
18 - Avvaiyar Govt Art													
00 -													
00 -								300			300	52100	52400
00 0202 01 103 19 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
19 - MG Arts College M													
00 -													
00 -									53350		53350	51700	105050
00 0202 01 103 20 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
20 - MG Arts College M													
00 -													
00 -									34360		34360	116884	151244

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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	550	550
00 0202 01 600 00 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
600 - General													
00 -													
00 -													
00 -		17386							3858		21244	6113989	6135233
00 0202 02 800 00 00													
00 -													
0202 - Education Sport													
02 - TECHNICAL EDUCATI													
800 - Other Receipts													
00 -													
00 -													
00 -								4204			4204	114460	118664
00 0202 03 800 00 00													
00 -													
0202 - Education Sport													
03 - SPORTS & YOUTH SE													
800 - Other Receipts													
00 -													
00 -													
00 -										5000	5000	2709	7709

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00 0202 04 103 00 00													
00 -													
0202 - Education Sport													
04 - ARTS AND CULTURE													
103 - Recpts From Cine													
00 -													
00 -													
00 -											0	408950	408950
00 0202 04 800 00 00													
00 -													
0202 - Education Sport													
04 - ARTS AND CULTURE													
800 - Other Receipts													
00 -													
00 -													
00 -		326071	190						10000	3400	339661	5148935	5488596
020204800010000								100000			100000	1290617	1390617
Major Head Total		622627	190					110504	101568	16100	850989	17345068	18196057
00 0210 01 020 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
020 - Receipts From Pa													
00 -													
00 -													
00 -		191950						11828	9672		213450	1615971	1829421
00 0210 01 101 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
101 - Recpt From Esi S													
00 -													
00 -													
00 -											0	30243468	30243468

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00 0210 01 104 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
104 - Medical Store De													
00 -													
00 -													
00 -									11511		11511	55854	67365
00 0210 01 800 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
800 - Other Receipts													
00 -													
00 -													
00 -		210955							9251		220206	662759	882965
00 0210 02 800 00 00													
00 -													
0210 - Medicals and Pu													
02 - RURAL HEALTH SERV													
800 - Other Receipts													
00 -													
00 -													
00 -									430		430	11330	11760
00 0210 04 104 01 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
01 - Drugs Control													
00 -													
00 -		715215									715215	5642950	6358165

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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	3510000	3510000
00 0210 04 105 00 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
105 - Recpt From Rural													
00 -													
00 -													
00 -		75000									75000	527750	602750
00 0210 04 800 00 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
800 - Other Receipts													
00 -													
00 -													
00 -											0	2177213	2177213
Major Head Total		1193120						11828	30864		1235812	44447295	45683107
00 0215 01 102 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPPLY													
102 - Recpt From Rural													
00 -													
00 -													
00 -						14271148					14271148	128060950	142332098

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00 0215 01 103 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPPLY													
103 - Receipts From Ur													
00 -													
00 -													
00 -											0	867145	867145
00 0215 01 501 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPPLY													
501 - Service & Servic													
00 -													
00 -													
00 -											0	579960	579960
00 0215 01 800 00 00													
00 -													
0215 - Water Supply an													
01 - WATER SUPPLY													
800 - Other Receipts													
00 -													
00 -													
00 -											0	142521	142521
00 0215 02 501 00 00													
00 -													
0215 - Water Supply an													
02 - SEWERAGE & SANITA													
501 - Service and Serv													
00 -													
00 -													
00 -					564840						564840	3690290	4255130

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Major Head Total					14835988						14835988	133340866	148176854
00 0216 01 106 00 00													
00 -													
0216 - Housing													
01 - Govt. Residential													
106 - General Pool Acc													
00 -													
00 -													
00 -	168552	57574			56363			75588	21914	10611	390602	2688917	3079519
00 0216 01 107 00 00													
00 -													
0216 - Housing													
01 - Govt. Residential													
107 - Police Housing													
00 -													
00 -											0	88995	88995
00 -													
00 0216 02 800 00 00													
00 -													
0216 - Housing													
02 - URBAN HOUSING													
800 - Other Receipts													
00 -													
00 -													
00 -		778039									778039	39730772	40508811
00 0216 03 800 00 00													
00 -													
0216 - Housing													
03 - RURAL HOUSING													
800 - Other Receipts													
00 -													
00 -													
00 -								18175			18175	80000	98175

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Major Head Total	168552	835613			56363			93763	21914	10611	1186816	42588684	43775500
00 0217 60 800 00 00													
00 -													
0217 - Urban Developme													
60 - OTHER URBAN DEV.													
800 - Other Receipts													
00 -													
00 -											0	83620	83620
00 -													
Major Head Total											0	83620	83620
00 0220 60 800 00 00													
00 -													
0220 - Information and													
60 - OTHERS													
800 - Other Receipts													
00 -													
00 -											0	7051	7051
00 -													
Major Head Total											0	7051	7051
00 0230 00 101 00 00													
00 -													
0230 - Labour and Empl													
00 -													
101 - Recpt Under Labo													
00 -													
00 -													
00 -											148902	1579073	1727975

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00 0230 00 102 00 00													
00 -													
0230 - Labour and Empl													
00 -													
102 - Fees for Regn.of													
00 -													
00 -													
00 -		10									10	85	95
00 0230 00 103 00 00													
00 -													
0230 - Labour and Empl													
00 -													
103 - Fees for Insp.of													
00 -													
00 -													
00 -		56220									56220	445500	501720
00 0230 00 104 00 00													
00 -													
0230 - Labour and Empl													
00 -													
104 - Fees Realised Un													
00 -													
00 -													
00 -		1468780									1468780	12769510	14238290
00 0230 00 106 00 00													
00 -													
0230 - Labour and Empl													
00 -													
106 - Fees Under Contr													
00 -													
00 -													
00 -		153950									153950	422250	576200

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00 0230 00 800 00 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		217720		240				240			218200	821113	1039313
00 0230 00 800 01 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
01 - Collection Regn f													
00 -													
00 -		450									450	8000	8450
00 0230 00 800 02 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
02 - Building or Other													
00 -													
00 -		300									300	10050	10350
00 0230 00 800 04 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
04 - Apprentice Traini													
00 -													
00 -											0	350	350

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00 0230 00 800 05 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
05 - Government Indust													
00 -													
00 -											0	22125	22125
Major Head Total		2046332		240				240			2046812	16078056	18124868
00 0235 01 800 00 00													
00 -													
0235 - Social Security													
01 - REHABILITATION													
800 - Other Receipts													
00 -													
00 -													
00 -											0	1770	1770
00 0235 60 800 00 00													
00 -													
0235 - Social Security													
60 - OTHER SOCIAL SECU													
800 - Other Receipts													
00 -													
00 -													
00 -		23987					-31650				-7663	166174	158511
Major Head Total		23987					-31650				-7663	167944	160281
00 0250 00 102 00 00													
00 -													
0250 - Other Social Se													
00 -													
102 - Welfare of Sc/st													
00 -													
00 -													
00 -								1602000			1602000	5842332	7444332

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00 0250 00 800 01 00													
00 -													
0250 - Other Social Se													
00 -													
800 - Other Receipts													
01 - Hindu Religious I													
00 -													
00 -		75000									75000	368985	443985
Major Head Total		75000						1602000			1677000	6211317	7888317
00 0401 00 103 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
103 - Seeds													
00 -													
00 -													
00 -								6120			6120	34934	41054
00 0401 00 104 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
104 - Receipts From Ag													
00 -													
00 -													
00 -		55940									55940	959406	1015346
00 0401 00 105 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
105 - Sale of Manures													
00 -													
00 -													
00 -											0	12650	12650

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00 0401 00 119 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
119 - Recpt From Horti													
00 -													
00 -													
00 -								10370	15800		26170	24680	50850
00 0401 00 120 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
120 - Sale,hire and Se													
00 -													
00 -													
00 -											0	16320	16320
00 0401 00 800 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -								414058			754646	4235007	4989653
Major Head Total		396528						430548	15800		842876	5282997	6125873
00 0403 00 102 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
102 - Recpt From Cattl													
00 -													
00 -													
00 -													
00 -		280					-28490				-28210	38395	10185

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00 0403 00 103 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
103 - Receipt From Poul													
00 -													
00 -													
00 -											0	209732	209732
00 0403 00 800 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -								4547			4547	142812	147359
Major Head Total		280					-28490	4547			-23663	390939	367276
00 0405 00 011 00 00													
00 -													
0405 - Fisheries													
00 -													
011 - Rents													
00 -													
00 -													
00 -									4578		4578	32046	36624
00 0405 00 102 00 00													
00 -													
0405 - Fisheries													
00 -													
102 - Licence Fees,fin													
00 -													
00 -													
00 -								2240			2240	15425	17665

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00 0405 00 103 00 00													
00 -													
0405 - Fisheries													
00 -													
103 - Sale of Fish, Fi													
00 -													
00 -											0	7980	7980
00 -													
00 0405 00 501 00 00													
00 -													
0405 - Fisheries													
00 -													
501 - Service and Serv													
00 -													
00 -											0	190	190
00 -													
00 0405 00 800 00 00													
00 -													
0405 - Fisheries													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		117325						4770	2200	16750	141045	1393291	1534336
Major Head Total		117325						7010	6778	16750	147863	1448932	1596795
00 0406 02 800 00 00													
00 -													
0406 - Forestry and Wi													
02 - ENVIRONMENTAL FOR													
800 - Other Receipts													
00 -													
00 -													
00 -											0	115136	115136

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Major Head Total											0	115136	115136
00 0425 00 101 00 00													
00 -													
0425 - Co Operation													
00 -													
101 - Audit Fees													
00 -													
00 -													
00 -		236250						38900		5200	280350	1425700	1706050
00 0425 00 800 00 00													
00 -													
0425 - Co Operation													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		7000									7000	421196	428196
Major Head Total		243250						38900		5200	287350	1846896	2134246
00 0435 00 102 00 00													
00 -													
0435 - Other Agricultu													
00 -													
102 - Fees for Quality													
00 -													
00 -													
00 -											0	6500	6500
Major Head Total											0	6500	6500
00 0515 00 102 00 00													
00 -													
0515 - Other Rural Dev													
00 -													
102 - Receipts From Co													
00 -													
00 -													
00 -			14288								14288	0	14288

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00 0515 00 800 00 00													
00 -													
0515 - Other Rural Dev													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		6400	19785								26185	180852	207037
Major Head Total		6400	34073								40473	180852	221325
00 0702 01 800 00 00													
00 -													
0702 - Minor Irrigatio													
01 - SURFACE WATER													
800 - Other Receipts													
00 -													
00 -													
00 -						37152					37152	4396529	4433681
00 0702 02 800 00 00													
00 -													
0702 - Minor Irrigatio													
02 - GROUND WATER													
800 - Other Receipts													
00 -													
00 -													
00 -		393895									393895	640582	1034477
00 0702 80 800 00 00													
00 -													
0702 - Minor Irrigatio													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	174658	174658

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Major Head Total		393895			37152						431047	5211769	5642816
00 0801 05 101 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
101 - Sale of Power													
00 -													
00 -													
00 -		1501342123						90056923	155196	666789	1592221031	9470538116	11062759147
00 0801 05 800 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
800 - Other Receipts													
00 -													
00 -													
00 -	100580	28561322						470924	123141		29255967	152105977	181361944
00 0801 05 900 00 00													
00 -													
0801 - Power													
05 - TRANSMISSION & DI													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-200834	-200834
Major Head Total	100580	1529903445						90527847	278337	666789	1621476998	9622443259	11243920257
00 0851 00 101 00 00													
00 -													
0851 - Village and Sma													
00 -													
101 - Industrial Estat													
00 -													
00 -													
00 -								280			280	5115	5395

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00 0851 00 105 00 00													
00 -													
0851 - Village and Sma													
00 -													
105 - Khadi & Village													
00 -													
00 -													
00 -											0	5000	5000
00 0851 00 800 00 00													
00 -													
0851 - Village and Sma													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	1473567	1473567
Major Head Total								280			280	1483682	1483962
00 0853 00 102 00 00													
00 -													
0853 - Non Ferrous Min													
00 -													
102 - Mineral Concessi													
00 -													
00 -													
00 -								176770			176770	35050380	35227150
00 0853 00 800 00 00													
00 -													
0853 - Non Ferrous Min													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											500	50000	50500

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Major Head Total		500						176770			177270	35100380	35277650
00 1051 02 800 00 00													
00 -													
1051 - Ports and Light													
02 - MINOR PORTS													
800 - Other Receipts													
00 -													
00 -													
00 -		74835									74835	84759814	84834649
00 1051 02 900 00 00													
00 -													
1051 - Ports and Light													
02 - MINOR PORTS													
900 - Deduct Refunds													
00 -													
00 -											0	-50880	-50880
00 -													
Major Head Total		74835									74835	84708934	84783769
00 1054 00 800 00 00													
00 -													
1054 - Roads and Bridg													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											184097	1176665	1360762
Major Head Total											184097	1176665	1360762
00 1425 00 800 00 00													
00 -													
1425 - Other Scientifi													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	2200	2200

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Major Head Total											0	2200	2200
00 1452 00 103 00 00													
00 -													
1452 - Tourism													
00 -													
103 - Receipt From Tour													
00 -													
00 -													
00 -											0	45200	45200
00 1452 00 105 00 00													
00 -													
1452 - Tourism													
00 -													
105 - Rents and Cateri													
00 -													
00 -													
00 -		93700						68800		185190	347690	2646108	2993798
00 1452 00 800 00 00													
00 -													
1452 - Tourism													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		2709000							55065		2764065	13249693	16013758
Major Head Total		2802700						68800	55065	185190	3111755	15941001	19052756
00 1456 00 800 00 00													
00 -													
1456 - Civil Supplies													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		3217759						7890	1470	3100	3230219	1007908	4238127

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Major Head Total		3217759						7890	1470	3100	3230219	1007908	4238127
00 1475 00 012 00 00													
00 -													
1475 - Other General E													
00 -													
012 - Statistics													
00 -													
00 -													
00 -		43									43	4400	4443
00 1475 00 104 00 00													
00 -													
1475 - Other General E													
00 -													
104 - Recpt From Certi													
00 -													
00 -													
00 -		71623									71623	1357716	1429339
00 1475 00 106 00 00													
00 -													
1475 - Other General E													
00 -													
106 - Fees for Stampin													
00 -													
00 -													
00 -		652987						62430	3680	57900	776997	5494270	6271267
00 1475 00 108 00 00													
00 -													
1475 - Other General E													
00 -													
108 - Trade Demonstrat													
00 -													
00 -													
00 -											0	1800	1800

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00 1475 00 200 01 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
01 - Chit Fund Act													
00 -													
00 -		70									70	4570	4640
00 1475 00 200 02 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
02 - Pawn Brokers Act													
00 -													
00 -		300	100								400	5450	5850
00 1475 00 200 03 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
03 - Money Lender Act													
00 -													
00 -		450									450	4600	5050
00 1475 00 200 04 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
04 - Indian Partnershi													
00 -													
00 -											0	783517	783517

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147500200050000											0	1	1
00 1475 00 201 00 00													
00 -													
1475 - Other General E													
00 -													
201 - Land Ceiling													
00 -													
00 -													
00 -											0	2304	2304
00 1475 00 800 00 00													
00 -													
1475 - Other General E													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	0	0
Major Head Total		725473	100					62430	3680	57900	849583	7658628	8508211
00 1601 01 109 00 00													
00 -													
1601 - Grants in Aid f													
01 - NON-PLAN GRANTS													
109 - Grants toward Co													
00 -													
00 -													
00 -											0	50000000	50000000
00 1601 04 800 01 01													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
01 - Judicial													
01 - Infrastructural F													
00 -											0	95525000	95525000

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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 -							118400000				118400000	5770000	124170000
00 1601 04 800 06 21													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
06 - Education													
21 - Sarva Shiksha Abh													
00 -											0	0	0
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 -							78167000				78167000	0	78167000
00 1601 04 800 06 43													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
06 - Education													
43 - Padhna Likhna Abh													
00 -							-7535969				-7535969	7535969	0

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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 -							2500000				2500000	91200000	93700000
00 1601 04 800 07 21													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
07 - Health													
21 - National Ayush Mi													
00 -											0	31198100	31198100
00 1601 04 800 14 42													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
14 - Agriculture													
42 - Nl.Mission on Agr													
00 -							7500000				7500000	0	7500000
00 1601 04 800 14 43													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
14 - Agriculture													
43 - National Horticul													
00 -											0	3222000	3222000

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00 1601 04 800 14 45													
00 -													
1601 - Grants in Aid f													
04 - Grants for Centra													
800 - Other Grants													
14 - Agriculture													
45 - Rashtriya Krishi													
00 -											0	22415000	22415000
00 1601 04 800 14 47													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
14 - Agriculture													
47 - National E-Govern													
00 -											0	4000000	4000000
00 1601 04 800 19 10													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
19 - Labour													
10 - National Apprenti													
00 -											0	10000000	10000000
00 1601 04 800 20 06													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
20 - Town and Country													
06 - Pradhan Mantri Aw													
00 -											0	2505530	2505530

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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 -											0	42959000	42959000
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 -							42500000				42500000	0	42500000
00 1601 04 800 22 09													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
09 - Shyama Prasad Muk													
00 -							152800000				152800000	0	152800000
00 1601 04 800 22 10													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
10 - Mahila Kisan Sash													
00 -							5725000				5725000	0	5725000

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00 1601 04 800 22 13													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
22 - Dte. of Rural Dev													
13 - Pradhan Mantri Gr													
00 -							2825000				2825000	122187500	125012500
00 1601 04 800 31 05													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
31 - Forest Department													
05 - Intensification o													
00 -							4340000				4340000	0	4340000
00 1601 04 900 00 00													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
900 - Deduct Refund													
00 -													
00 -													
00 -							-194186				-194186	-100000	-294186
00 1601 08 108 00 00													
00 -													
1601 - Grants in Aid f													
08 - Othere Transfer/G													
108 - Grants from Cent													
00 -													
00 -													
00 -											0	78300000	78300000

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00 1601 08 111 00 00													
00 -													
1601 - Grants in Aid f													
08 - Othere Transfer/G													
111 - Grants to meet R													
00 -													
00 -													
00 -											0	12935775000	12935775000
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	17011650	17011650
00 1601 08 114 00 00													
00 -													
1601 - Grants in Aid f													
08 - Othere Transfer/G													
114 - Compensation for													
00 -													
00 -													
00 -							726991000				726991000	5760000000	6486991000
Major Head Total							1134017845				1134017845	19279504749	20413522594
00 6003 00 101 01 00													
00 -													
6003 - Internal debt o													
00 -													
101 - Market Loan													
01 - Market loans bear													
00 -													
00 -											0	4000000000	4000000000

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00 6003 00 109 02 00													
00 -													
6003 - Internal debt o													
00 -													
109 - Loans from other													
02 - NABARD													
00 -													
00 -											0	252290500	252290500
00 6003 00 110 00 00													
00 -													
6003 - Internal Debt o													
00 -													
110 - Ways and Means A													
00 -													
00 -											0	0	0
00 -													
Major Head Total											0	4252290500	4252290500
00 6225 01 190 00 00													
00 -													
6225 - Loans for Welfa													
01 - Welfare of Schedu													
190 - Loans to Public													
00 -													
00 -													
00 -											0	102945	102945
Major Head Total											0	102945	102945
00 6851 00 102 00 00													
00 - Co-operation													
6851 - Loans for Villa													
00 -													
102 - Small Scale Indu													
00 -													
00 -													
00 -											0	68000	68000

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Major Head Total											0	68000	68000
00 7610 00 201 00 00													
00 -													
7610 - Loans to Govern													
00 -													
201 - House Building A													
00 -													
00 -													
00 -		31350									31350	514342	545692
00 7610 00 202 02 00													
00 -													
7610 - Loans to Govern													
00 -													
202 - Advances for Pur													
02 - MCA													
00 -													
00 -	2100	800								500	3400	50194	53594
00 7610 00 204 00 00													
00 -													
7610 - Loans to Govern													
00 -													
204 - Advances for pur													
00 -													
00 -													
00 -	59463	14825						2070			76358	475266	551624
00 7610 00 900 03 00													
00 -													
7610 - Loans to Govern													
00 -													
900 -													
03 -													
00 -													
00 -	-500										-500	0	-500

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Major Head Total	61063	46975						2070		500	110608	1039802	1150410
00 8009 01 101 00 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
00 -													
00 -													
00 -	131745745	1191941					8092565	23279634	8687409	5379208	178376502	1436387513	1614764015
00 8009 01 101 01 00													
00 -													
8009 - state Provident													
01 - Civil													
101 - General Providen													
01 - Transfer to Conso													
00 -											0	600000000	600000000
00 -													
Major Head Total	131745745	1191941					8092565	23279634	8687409	5379208	178376502	2036387513	2214764015
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 -	223542	2324					-18	46601	14230	12849	299528	2454308	2753836
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 -	491615	5421					-42	106281	33384	29981	666640	5510564	6177204

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00 8011 00 104 03 00													
00 -													
8011 - Insurance and P													
00 -													
104 - U.T.G.E.I.S, 198													
03 - CGEIS													
00 -													
00 -	160										160	29730	29890
Major Head Total	715317	7745					-60	152882	47614	42830	966328	7994602	8960930
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	159822245	159822245
Major Head Total											0	159822245	159822245
00 8229 00 200 01 00													
00 -													
8229 - Development and													
00 -													
200 - Other Developmen													
01 - Consumer Welfare													
00 -													
00 -											0	1493	1493
Major Head Total											0	1493	1493
00 8336 00 101 00 00													
00 -													
8336 - Civil Deposits													
00 -													
101 - Security Deposit													
00 -													
00 -													
00 -		11898802						1326558	458150		13683510	81264417	94947927

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Major Head Total		11898802						1326558	458150		13683510	81264417	94947927
00 8342 00 117 01 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
01 - Govt.Servant's Co													
00 -													
00 -	54588242	316131					-75971163	11892638	3057625	3375026	-2741501	33242754	30501253
00 8342 00 117 02 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
02 - Govt. contributio													
00 -													
00 -							-3396114				-3396114	105184594	101788480
Major Head Total	54588242	316131					-79367277	11892638	3057625	3375026	-6137615	138427348	132289733
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -		77205	160					968863			1046228	62259239	63305467
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -		12618401					-8143	39263	64853145	3868	77506534	93682396	171188930

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00 8443 00 104 03 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
03 -													
00 -													
00 -											0	12066	12066
00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -		586000						130596		25000	741596	4590720	5332316
00 8443 00 106 06 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
06 - Labour Department													
00 -													
00 -											0	3250	3250
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -													
00 -						14093200					14093200	41239774	55332974

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00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -		686919					8143	850001	39781		1584844	8725411	10310255
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -											0	584768325	584768325
00 8443 00 116 00 00													
00 -													
8443 - Civil Deposits													
00 -													
116 - Deposits Under V													
00 -													
00 -													
00 -		160000									160000	687500	847500
00 8443 00 123 00 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
00 -													
00 -													
00 -									1400		1400	0	1400

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00 8443 00 123 11 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
11 - Mahatma G.A.Colle													
00 -													
00 -									11800		11800	19100	30900
00 8443 00 123 21 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
21 - Caution Deposits													
00 -													
00 -					100						100	950	1050
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -		68775094									68775094	115894615	184669709
00 8443 00 800 01 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
01 - Deposit Under Con													
00 -													
00 -									76440		76440	0	76440

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00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -		665000									665000	0	665000
00 8443 00 800 10 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
10 - Animal Husbandry													
00 -													
00 -		1540080					28490	369495		298116	2236181	5809668	8045849
Major Head Total		85108699	160	100	14093200		28490	2358218	64982566	326984	166898417	917693014	1084591431
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -	108000										108000	228000	336000
00 8550 00 104 04 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
04 - Premium for Accid													
00 -													
00 -	260	1444							580		2284	15836	18120

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00 8658 00 101 45 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
00 -													
00 -											0	-701981927	-701981927
00 8658 00 101 45 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
45 - Rural Electrifica													
01 - Power Finance Cor													
00 -											0	701981927	701981927
00 8658 00 101 47 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
47 - Director of Estat													
00 -													
00 -											0	-1190	-1190
00 8658 00 101 54 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
54 - The Pay & Account													
00 -													
00 -											0	1950	1950

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00 8658 00 101 55 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
55 - PAO, Police HQ, (													
00 -													
00 -											0	-240	-240
00 8658 00 101 56 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
56 - PAO, MPPG & P, DP													
00 -													
00 -	-120										-120	-480	-600
00 8658 00 101 58 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
58 - Pay & Accounts Of													
00 -													
00 -											0	0	0
00 8658 00 101 60 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
60 - Postal Life Insur													
00 -													
00 -	-999618	36165						513484	297176	12641	-140152	9605285	9465133

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00 8658 00 101 61 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
61 - PAO XVI, Jam Naga													
00 -													
00 -											0	0	0
00 8658 00 101 62 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
62 - National Bank for													
00 -													
00 -	-61688880						61688880				0	0	0
00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - Housing and Urban													
00 -													
00 -											0	0	0
00 8658 00 101 65 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
65 - Deputy Commission													
00 -													
00 -											0	-19130	-19130

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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 -	-182299301						182299301				0	0	0
00 8658 00 101 95 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - DAT, Puducherry,													
00 -													
00 -											0	101971351	101971351
00 8658 00 101 95 01													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
95 - PAO													
01 - NPS - Refund													
00 -							-18769467				-18769467	-88166252	-106935719
00 8658 00 102 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
102 - Suspense Account													
05 - Uncredited items													
00 -													
00 -	-6761515	14335460						-90533		-2148689	5334723	-126439192	-121104469

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00 8658 00 108 00 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
00 -													
00 -													
00 -		6162466396					-6323235564	5598661			-155170507	1220975491	1065804984
00 8658 00 108 03 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
03 - UCO Bank													
00 -													
00 -		18928042									18928042	152160481	171088523
00 8658 00 108 04 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
04 - Indian Bank													
00 -													
00 -		49757768									49757768	407537133	457294901
00 8658 00 108 05 00													
00 -													
8658 - Suspense Accoun													
00 -													
108 - Public Sector Ba													
05 - Indian Overseas B													
00 -													
00 -		21430565									21430565	154553429	175983994

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00 8658 00 111 16 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
16 - B & A Section													
00 -													
00 -											0	-3150190	-3150190
00 8658 00 111 17 00													
00 -													
8658 - Suspense Accoun													
00 -													
111 - Departmental Adj													
17 - Work Audit Sectio													
00 -													
00 -	-107346816						142323289	-12576036	-20636212	-1764225	0	-696967	-696967
Major Head Total	-358746379	6266954396					-5955998238	-6528514	-20308709	-3886882	-78514326	1828807822	1750293496
00 8670 00 102 01 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
01 - State (Issued Che													
00 -													
00 -	5145005370							609723976	190949707	129965798	6075644851	52751461477	58827106328
00 8670 00 102 03 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
03 - State (Paid Chequ													
00 -													
00 -		-9923252									-9923252	-4932942647	-4942865899

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00 8670 00 102 04 00													
00 -													
8670 - Cheques and Bil													
00 -													
102 - Pao Cheques													
04 - RBI e-Kuber													
00 -													
00 -		-6061770295									-6061770295	-50071705729	-56133476024
Major Head Total	5145005370	-6071693547						609723976	190949707	129965798	3951304	-2253186899	-2249235595
00 8671 00 101 01 00													
00 -													
8671 - Departmental Ba													
00 -													
101 - Civil													
01 - PWD Cash Balance													
00 -											0	11000	11000
00 -													
Major Head Total											0	11000	11000
00 8672 00 101 00 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
00 -													
00 -													
00 -											0	294300	294300
00 8672 00 101 01 00													
00 -													
8672 - Permanent Cash													
00 -													
101 - Civil													
01 - P.O.L													
00 -													
00 -											0	10200	10200

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Major Head Total											0	304500	304500
00 8675 00 108 01 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
01 - U.T. CIVIL													
00 -													
00 -							6323235564				6323235564	54721125765	61044361329
00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							549421780				549421780	7189802502	7739224282
Major Head Total							6872657344				6872657344	61910928267	68783585611
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 -		22770258	351977	67748				2079693	908166	939359	27117201	163481140	190598341
00 8782 00 102 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 -											0	15310	15310

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00 8782 00 102 03 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
03 - PW Cheques													
00 -													
00 -					142323289						142323289	1324171172	1466494461
00 8782 00 102 04 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
04 - Port Cheques													
00 -													
00 -											0	2280896	2280896
Major Head Total		22770258	351977	67748	142323289			2079693	908166	939359	169440490	1489948518	1659389008