



GOVERNMENT OF PUDUCHERRY - DIRECTORATE OF ACCOUNTS AND TREASURIES  
 Consolidation  
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Head of Account	D.A.T Pondy	T.O Pondy	T.O.VLR.	S.T.O. BAHR	P.W.D	PORT	T.E.	KARAIKAL	MAHE	YANAM	TOTAL	UPTO PREV	CUMULATIVE
00 0006 00 103 01 00													
00 -													
0006 - SGST													
00 -													
103 - Penalty													
01 - Collections													
00 -													
00 -		526448									526448	3724017	4250465
00 0006 00 104 01 00													
00 -													
0006 - SGST													
00 -													
104 - Fees													
01 - Collection													
00 -													
00 -		1679079									1679079	10637203	12316282
00 0006 00 106 00 00													
00 -													
0006 - State Goods & S													
00 -													
106 - Apportionment of													
00 -													
00 -													
00 -							399509492				399509492	5873157008	6272666500
00 0006 00 800 01 00													
00 -													
0006 - SGST													
00 -													
800 - Other Receipts													
01 - Collection													
00 -													
00 -		200									200	18809	19009

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<b>Major Head Total</b>		341863177					399509492				741372669	7548377498	8289750167
00 0029 00 101 00 00													
00 -													
0029 - Land Revenue													
00 -													
101 - Land Revenue / T													
00 -													
00 -													
00 -			4475	2				14570		100	19147	381267	400414
00 0029 00 103 00 00													
00 -													
0029 - Land Revenue													
00 -													
103 - Rates and Cesses													
00 -													
00 -													
00 -			5220					6774			11994	7238185	7250179
00 0029 00 106 00 00													
00 -													
0029 - Land Revenue													
00 -													
106 - Recpt.on A/c Ofs													
00 -													
00 -													
00 -		1218	593	289				323	51	40	2514	85920	88434
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	3	3

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00 0029 00 800 00 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
00 -													
00 -											0	40762	40762
00 -													
00 0029 00 800 01 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
01 - Otr Recpt of Rev/													
00 -													
00 -			4025	6150				80000	20	522	90717	1322530	1413247
00 0029 00 800 02 00													
00 -													
0029 - Land Revenue													
00 -													
800 - Other Receipts													
02 - Dte.of Survey & L													
00 -													
00 -		283127						10625	8235	650	302637	1420608	1723245
Major Head Total		284345	14313	6441				112292	8306	1312	427009	10489275	10916284
00 0030 01 101 00 00													
00 -													
0030 - Stamps and Regi													
01 - STAMPS JUDICIAL													
101 - Court Fees Reali													
00 -													
00 -													
00 -											0	31770	31770

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00 0030 01 102 00 00 00 - 0030 - Stamps and Regi 01 - STAMPS JUDICIAL 102 - Sale of Stamps 00 - 00 - 00 -		3614895						95840	5552		3716287	15961140	19677427
00 0030 01 900 00 00 00 - 0030 - Stamps and Regi 01 - STAMPS JUDICIAL 900 - Deduct Refunds 00 - 00 - 00 -	-62862							-38137			-100999	-2095294	-2196293
00 0030 02 102 00 00 00 - 0030 - Stamps and Regi 02 - STAMPS NON-JUDICI 102 - Sale of Stamps 00 - 00 - 00 -		117670284	7000					938400	3000	50500	118669184	607978501	726647685
00 0030 02 103 00 00 00 - 0030 - Stamps and Regi 02 - STAMPS NON-JUDICI 103 - Duty on Impressi 00 - 00 - 00 -								392463	34600		427063	1228617	1655680

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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 -		602319					10565				612884	4118451	4731335
00 0030 02 800 00 00 00 - 0030 - Stamps and Regi 02 - STAMPS NON-JUDICI 800 - Other Receipts 00 - 00 - 00 -		20								2050	2070	149416	151486
00 0030 02 800 01 00 00 - 0030 - Stamps and Regi 02 - STAMPS NON-JUDICI 800 - Other Receipts 01 - 00 - 00 -		1310050									1310050	7629730	8939780
00 0030 02 800 02 00 00 - 0030 - Stamps and Regi 02 - STAMPS NON-JUDICI 800 - Other Receipts 02 - 00 - 00 -		1805034									1805034	341756	2146790

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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 -	-59400							-15300			-74700	-1217414	-1292114
00 0030 02 901 00 00													
00 -													
0030 - Stamps and Regi													
02 - STAMPS NON-JUDICI													
901 - Deduct-payments													
00 -													
00 -													
00 -							-167558500				-167558500	-231702282	-399260782
00 0030 03 104 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
104 - Fees for Registe													
00 -													
00 -													
00 -		9915111	471853	942934				1148254	484458	90822	13053432	71842144	84895576
00 0030 03 800 00 00													
00 -													
0030 - Stamps and Regi													
03 - REGISTRATION FEES													
800 - Other Receipts													
00 -													
00 -													
00 -		10355	90745	130250				260425	15945	31265	538985	3088633	3627618

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00 0030 03 800 01 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 01 - 00 - 00 -		532025									532025	2962351	3494376
00 0030 03 800 02 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 02 - 00 - 00 -		196275									196275	905786	1102061
00 0030 03 800 03 00 00 - 0030 - Stamps and Regi 03 - REGISTRATION FEES 800 - Other Receipts 03 - 00 - 00 -											0	6750	6750
<b>Major Head Total</b>	<b>-122262</b>	<b>135656368</b>	<b>569598</b>	<b>1073184</b>			<b>-167547935</b>	<b>2781945</b>	<b>543555</b>	<b>174637</b>	<b>-26870910</b>	<b>481230055</b>	<b>454359145</b>
00 0039 00 101 00 00 00 - 0039 - State Excise 00 - 101 - Countrty Spirits 00 - 00 - 00 -		49381336						15306016			64687352	405695893	470383245



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00 0039 00 102 00 00													
00 -													
0039 - State Excise													
00 -													
102 - Country Fermente													
00 -													
00 -													
00 -		228421						250649			479070	9458509	9937579
00 0039 00 103 00 00													
00 -													
0039 - State Excise													
00 -													
103 - Malt Liquors.													
00 -													
00 -													
00 -		131292916						8692645	6032040	4707285	150724886	612259762	762984648
00 0039 00 104 00 00													
00 -													
0039 - State Excise													
00 -													
104 - Liquors													
00 -													
00 -													
00 -		5514000									5514000	48312781	53826781
00 0039 00 105 00 00													
00 -													
0039 - State Excise													
00 -													
105 - Foreign Liquors													
00 -													
00 -													
00 -		618557115						37821852	53133840	39059045	748571852	3556990793	4305562645

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00 0039 00 106 00 00													
00 -													
0039 - State Excise													
00 -													
106 - Comml.& Denature													
00 -													
00 -													
00 -		28060									28060	118413	146473
00 0039 00 150 00 00													
00 -													
0039 - State Excise													
00 -													
150 - Fines and Confis													
00 -													
00 -													
00 -		934752						172000		146519	1253271	6737021	7990292
00 0039 00 800 00 00													
00 -													
0039 - State Excise													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		5880550						245888	186287	163194	6475919	32761327	39237246
Major Head Total		811817150						62489050	59352167	44076043	977734410	4672334499	5650068909
00 0040 00 101 00 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales Ta													
00 -													
00 -													
00 -		2334889						300100			2634989	19518134	22153123

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00 0040 00 101 01 00													
00 -													
0040 - Sales Tax													
00 -													
101 - Central Sales ta													
01 - Tax Collection													
00 -													
00 -									1199		1199	0	1199
00 0040 00 102 00 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Receipts under S													
00 -													
00 -													
00 -									106		106	0	106
00 0040 00 102 01 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
01 - Tax Collection													
00 -													
00 -		13302			1508						14810	5669883	5684693
00 0040 00 102 02 00													
00 -													
0040 - Sales Tax													
00 -													
102 - Recpt Under Stat													
02 - Surcharge													
00 -													
00 -											0	40000	40000

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00 0040 00 110 01 00													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
00 -													
00 -									794	175	969	7160	8129
00 0040 00 110 01 01													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
01 - Tax under VAT													
00 -		580281						237246	819376	252	1637155	6804684	8441839
00 0040 00 110 01 02													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
02 - Other Receipts													
00 -		5500									5500	900	6400
00 0040 00 110 01 03													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
01 - VAT Collections													
03 - Licence Fee/Regis													
00 -		45200						5100	10000		60300	2036100	2096400

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00 0040 00 110 01 04 00 - 0040 - Sales Tax 00 - 110 - Trade Tax 01 - VAT Collections 04 - Penalty 00 -		448982							443430		892412	1501352	2393764
00 0040 00 110 01 05 00 - 0040 - Sales Tax 00 - 110 - Trade Tax 01 - VAT Collections 05 - Compounding Fee 00 -		133200						27500	15323	30000	206023	1281750	1487773
00 0040 00 110 02 01 00 - 0040 - Sales Tax 00 - 110 - Trade Tax 02 - NON-VAT Collectio 01 - Tax under Non-VAT 00 -		613407387									613407387	3307022301	3920429688
00 0040 00 110 02 02 00 - 0040 - Sales Tax 00 - 110 - Trade Tax 02 - NON-VAT Collectio 02 - Other Receipts 00 -										625	625	0	625

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00 0040 00 110 02 03													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
03 - Licence Fee/Regis													
00 -											0	0	0
00 0040 00 110 02 04													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
04 - Penelty													
00 -		1202905									1202905	7299231	8502136
00 0040 00 110 02 05													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
05 - Compounding Fee													
00 -		13900									13900	56450	70350
00 0040 00 110 02 06													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
06 - Compounding Tax													
00 -											0	5188	5188

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00 0040 00 110 02 07													
00 -													
0040 - Sales Tax													
00 -													
110 - Trade Tax													
02 - NON-VAT Collectio													
07 - Compounding Tax f													
00 -		42723							4358		47081	3149456	3196537
00 0040 00 800 00 00													
00 -													
0040 - Sales Tax													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		10									10	9399	9409
00 0040 00 900 00 00													
00 -													
0040 - Sales Tax													
00 -													
900 - Deduct Refunds													
00 -													
00 -											0	-20000	-20000
00 -													
Major Head Total		618228279			1508			569946	1294586	31052	620125371	3354381988	3974507359
00 0041 00 101 00 00													
00 -													
0041 - Taxes on Vehicl													
00 -													
101 - Receipts Under I													
00 -													
00 -													
00 -		18658590						395880	174560	178140	19407170	50785982	70193152

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00 0041 00 102 00 00 00 - 0041 - Taxes on Vehicl 00 - 102 - Recpt Under the 00 - 00 - 00 -		81837356						3055591	1927004	3014328	89834279	287601305	377435584
00 0041 00 800 00 00 00 - 0041 - Taxes on Vehicl 00 - 800 - Other Receipts 00 - 00 - 00 -		178736					2138328	26374			2343438	52063093	54406531
Major Head Total		100674682					2138328	3477845	2101564	3192468	111584887	390450380	502035267
00 0045 00 800 00 00 00 - 0045 - Other Taxes and 00 - 800 - Other Receipts 00 - 00 - 00 -		3740									3740	5465	9205
Major Head Total		3740									3740	5465	9205
00 0049 04 110 00 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 110 - Int. realised on 00 - 00 - 00 -		242602					44866505	631689			45740796	173672876	219413672



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00 0049 04 190 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
190 - Int.from P.s.& O													
00 -													
00 -											0	2627365	2627365
00 -													
00 0049 04 195 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
195 - Ints.from Coop.													
00 -													
00 -											0	14375	14375
00 -													
00 0049 04 800 00 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
00 -													
00 -													
00 -		93405						40446			133851	6032320	6166171
00 0049 04 800 01 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
01 - Rental Housing Sc													
00 -													
00 -											0	1069	1069

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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	13948893	13948893
00 0049 04 800 03 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
03 - Agriculture													
00 -													
00 -											0	14160	14160
00 0049 04 800 06 00													
00 -													
0049 - Interest Receip													
04 - INT.RECEIPTS OF S													
800 - Other Receipts													
06 - Industries													
00 -													
00 -											0	2705	2705
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	512056	512056

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00 0049 04 800 15 00 00 - 0049 - Interest Receipt 04 - INT.RECEIPTS OF S 800 - Other Receipts 15 - HBA 00 - 00 -	114085							35898	21120		171103	2555343	2726446
00 0049 04 800 16 00 00 - 0049 - Interest Receipt 04 - INT.RECEIPTS OF S 800 - Other Receipts 16 - Car 00 - 00 -											0	11353	11353
00 0049 04 800 17 00 00 - 0049 - Interest Receipt 04 - INT.RECEIPTS OF S 800 - Other Receipts 17 - MCA 00 - 00 -	12097	9651						4478		500	26726	450055	476781
00 0049 04 800 20 00 00 - 0049 - Interest Receipt 04 - INT.RECEIPTS OF S 800 - Other Receipts 20 - Int. on LTC 00 - 00 -											0	5888	5888

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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 -	81265	25789					1136	9339	3715	1500	122744	1174224	1296968
00 0049 04 800 26 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 800 - Other Receipts 26 - Preminum of Loans 00 - 00 -											0	1300890	1300890
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 -							132665551				132665551	0	132665551
00 0049 04 900 01 00 00 - 0049 - Interest Receip 04 - INT.RECEIPTS OF S 900 - Deduct Refund 01 - House Building Ad 00 - 00 -	-12225										-12225	-31983	-44208

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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 -											0	-3402	-3402
<b>Major Head Total</b>	<b>195222</b>	<b>371447</b>					<b>177533192</b>	<b>721850</b>	<b>24835</b>	<b>2000</b>	<b>178848546</b>	<b>202288187</b>	<b>381136733</b>
00 0050 00 101 00 00 00 - 0050 - Dividends and P 00 - 101 - Dividends From P 00 - 00 - 00 -											0	8035107	8035107
<b>Major Head Total</b>											<b>0</b>	<b>8035107</b>	<b>8035107</b>
00 0055 00 102 00 00 00 - 0055 - Police 00 - 102 - Police Sup.to Ot 00 - 00 - 00 -											7425732	18477568	25903300
00 0055 00 103 00 00 00 - 0055 - Police 00 - 103 - Fees, fines & For 00 - 00 - 00 -										439	439	2340	2779

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00 0055 00 104 00 00													
00 -													
0055 - Police													
00 -													
104 - Recpt Under Arms													
00 -													
00 -													
00 -		18000						3000			21000	48000	69000
00 0055 00 800 00 00													
00 -													
0055 - Police													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -								2240	2500		4740	76023	80763
<b>Major Head Total</b>		<b>7443732</b>						<b>5240</b>	<b>2500</b>	<b>439</b>	<b>7451911</b>	<b>18603931</b>	<b>26055842</b>
00 0058 00 102 00 00													
00 -													
0058 - Stationery Rece													
00 -													
102 - Sales of Gazette													
00 -													
00 -													
00 -		13574									13574	39112	52686
00 0058 00 200 00 00													
00 -													
0058 - Stationery Rece													
00 -													
200 - Other Press Rece													
00 -													
00 -													
00 -											0	319030	319030

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00 0058 00 800 00 00													
00 -													
0058 - Stationery Rece													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		50435									50435	0	50435
Major Head Total		64009									64009	358142	422151
00 0059 01 800 00 00													
00 -													
0059 - Public Works													
01 - OFFICE BUILDINGS													
800 - Other Receipts													
00 -													
00 -													
00 -		20856									20856	2815	23671
00 0059 80 800 00 00													
00 -													
0059 - Public Works													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -		489964			3534172						4024136	6017907	10042043
Major Head Total		510820			3534172						4044992	6020722	10065714
00 0070 01 102 00 00													
00 -													
0070 - Other Administr													
01 - ADMINISTRATION OF													
102 - Fines and Forfei													
00 -													
00 -													
00 -		184350						1500	6800	50	192700	2568593	2761293

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00 0070 01 501 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 501 - Services & Seriv 00 - 00 - 00 -		1000									1000	33000	34000
00 0070 01 800 00 00 00 - 0070 - Other Administr 01 - ADMINISTRATION OF 800 - Other Receipts 00 - 00 - 00 -		37706							4640		42346	52672	95018
00 0070 02 101 00 00 00 - 0070 - Other Administr 02 - ELECTIONS 101 - Sale Proceeds of 00 - 00 - 00 -		31206									31206	129796	161002
00 0070 02 104 00 00 00 - 0070 - Other Administr 02 - ELECTIONS 104 - Fees Fines Etc. 00 - 00 - 00 -											0	705000	705000



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00 0070 02 105 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
105 - Contributions to													
00 -													
00 -													
00 -		28100									28100	56900	85000
00 0070 02 800 00 00													
00 -													
0070 - Other Administr													
02 - ELECTIONS													
800 - Other Receipts													
00 -													
00 -													
00 -											0	68121	68121
00 0070 60 103 01 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
01 - Receipts From Pet													
00 -													
00 -		6600								13200	19800	18350	38150
00 0070 60 103 02 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
103 - Recpts Under Exp													
02 - Indian Arms Act													
00 -													
00 -		40600						56056			96656	20100	116756

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00 0070 60 107 00 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 107 - Passport and Vis 00 - 00 - 00 -		1000									1000	628150	629150
00 0070 60 108 01 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 108 - Marriage Fees 01 - Hindu Marriage Ac 00 - 00 -		7200	640	880				690		590	10000	62273	72273
00 0070 60 108 02 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 108 - Marriage Fees 02 - Special Marriage 00 - 00 -		2353	221					240	20	23	2857	30192	33049
00 0070 60 109 00 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 109 - Fire Protection 00 - 00 - 00 -											0	2965	2965

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00 0070 60 110 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
110 - Fees for Govt. A													
00 -													
00 -													
00 -		1168									1168	0	1168
00 0070 60 114 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
114 - Recpts From Moto													
00 -													
00 -													
00 -											0	73798	73798
00 0070 60 115 00 00													
00 -													
0070 - Other Administr													
60 - OTHER SERVICES													
115 - Recpts From Gues													
00 -													
00 -													
00 -		151180									151180	557541	708721
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	557397	557397

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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 -		73462									73462	342660	416122
00 0070 60 118 00 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 118 - Receipts under R 00 - Receipt under R.T 00 - 00 -		2056	136					42	96		2330	16330	18660
00 0070 60 118 01 00 00 - 0070 - Other Administr 60 - Other Services 118 - Receipts Under R 01 - Right to Informat 00 - 00 -		96									96	1860	1956
00 0070 60 800 00 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 800 - Other Receipts 00 - 00 - 00 -		61372							1000	18	62390	912358	974748

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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 -		6682									6682	203328	210010
00 0070 60 800 07 00 00 - 0070 - Other Administr 60 - OTHER SERVICES 800 - Other Receipts 07 - Dte.of Accounts & 00 - 00 -											0	151277	151277
<b>Major Head Total</b>		<b>636131</b>	<b>997</b>	<b>880</b>				<b>58528</b>	<b>12556</b>	<b>13881</b>	<b>722973</b>	<b>7192661</b>	<b>7915634</b>
00 0071 01 101 00 00 00 - 0071 - Contribution an 01 - CIVIL 101 - Subscription and 00 - 00 - 00 -		2153018									2153018	9282591	11435609
00 0071 01 800 00 00 00 - 0071 - Contribution an 01 - CIVIL 800 - Other Receipts 00 - 00 - 00 -	83387										83387	2053919	2137306

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<b>Major Head Total</b>	83387	2153018									2236405	11336510	13572915
00 0075 00 800 00 00 00 - 0075 - Miscellaneous G 00 - 800 - Other Receipts 00 - 00 - 00 -		36745									36745	343587	380332
<b>Major Head Total</b>		36745									36745	343587	380332
00 0202 01 101 01 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 101 - Elementary Educa 01 - Tuition Fees 00 - 00 -										100	100	140	240
00 0202 01 101 02 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 101 - Elementary Educa 02 - Other Fees 00 - 00 -											0	13570	13570
00 0202 01 102 01 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 102 - Secondary Educat 01 - Tuition Fees 00 - 00 -											0	7578	7578

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00 0202 01 102 02 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
102 - Secondary Educat													
02 - Other Fees													
00 -													
00 -		3000									3000	4775	7775
00 0202 01 103 04 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
04 - TAC Other Fees													
00 -													
00 -											0	5732	5732
00 0202 01 103 05 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
05 - B. DHASAN WOMENS													
00 -													
00 -											0	898500	898500
00 0202 01 103 07 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
103 - University & Hr.													
07 - Dr.Ambethkar Law													
00 -													
00 -		9095									9095	134465	143560

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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 -		18710									18710	482102	500812
00 0202 01 103 14 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 14 - Centre for PG Stu 00 - 00 -											0	512820	512820
00 0202 01 103 16 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 16 - Arignar Anna G.A. 00 - 00 -											0	108340	108340
00 0202 01 103 17 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 17 - Avvaiyar G.Arts C 00 - 00 -											0	643555	643555



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00 0202 01 103 18 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 18 - Avvaiyar Govt Art 00 - 00 -								4519			4519	4860	9379
00 0202 01 103 19 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 19 - MG Arts College M 00 - 00 -									49000		49000	2000	51000
00 0202 01 103 20 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 103 - University & Hr. 20 - MG Arts College M 00 - 00 -									175890		175890	8995	184885
00 0202 01 600 00 00 00 - 0202 - Education Sport 01 - GENERAL EDUCATION 600 - General 00 - 00 - 00 -		86827		1428					2120		90375	1411361	1501736

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00 0202 01 900 00 00													
00 -													
0202 - Education Sport													
01 - GENERAL EDUCATION													
900 - Deduct Refunds													
00 -													
00 -													
00 -	-200000										-200000	2	-199998
00 0202 02 101 02 00													
00 -													
0202 - Education Sport													
02 - TECHNICAL EDUCATI													
101 - Tuitions and Oth													
02 - MNG Polytechnic O													
00 -													
00 -											0	162900	162900
00 0202 02 800 00 00													
00 -													
0202 - Education Sport													
02 - TECHNICAL EDUCATI													
800 - Other Receipts													
00 -													
00 -													
00 -		25450		2722				43335			71507	239985	311492
00 0202 03 800 00 00													
00 -													
0202 - Education Sport													
03 - SPORTS & YOUTH SE													
800 - Other Receipts													
00 -													
00 -													
00 -											0	38825	38825

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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	6100	6100
00 0202 04 800 00 00 00 - 0202 - Education Sport 04 - ARTS AND CULTURE 800 - Other Receipts 00 - 00 - 00 -		117856								8528	126384	386090	512474
<b>Major Head Total</b>	<b>-200000</b>	<b>260938</b>	<b>1428</b>	<b>2722</b>				<b>47854</b>	<b>227010</b>	<b>8628</b>	<b>348580</b>	<b>5072695</b>	<b>5421275</b>
00 0210 01 020 00 00 00 - 0210 - Medicals and Pu 01 - URBAN HEALTH SERV 020 - Receipts From Pa 00 - 00 - 00 -		184008						600			184608	353344	537952
00 0210 01 101 00 00 00 - 0210 - Medicals and Pu 01 - URBAN HEALTH SERV 101 - Recpt From Esi S 00 - 00 - 00 -											0	80173900	80173900

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00 0210 01 800 00 00													
00 -													
0210 - Medicals and Pu													
01 - URBAN HEALTH SERV													
800 - Other Receipts													
00 -													
00 -													
00 -		1846577							5620		1852197	4509390	6361587
00 0210 02 800 00 00													
00 -													
0210 - Medicals and Pu													
02 - RURAL HEALTH SERV													
800 - Other Receipts													
00 -													
00 -													
00 -				1000							1000	5600	6600
00 0210 04 104 01 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
01 - Drugs Control													
00 -													
00 -		812200									812200	2739310	3551510
00 0210 04 104 02 00													
00 -													
0210 - Medicals and Pu													
04 - PUBLIC HEALTH													
104 - Fees and Fines E													
02 - Food Safety													
00 -													
00 -		673900									673900	2174257	2848157

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00 0210 04 105 00 00 00 - 0210 - Medicals and Pu 04 - PUBLIC HEALTH 105 - Recpt From Rural 00 - 00 - 00 -		62500									62500	386500	449000
00 0210 04 800 00 00 00 - 0210 - Medicals and Pu 04 - PUBLIC HEALTH 800 - Other Receipts 00 - 00 - 00 -		628000									628000	1025000	1653000
<b>Major Head Total</b>		<b>4207185</b>		<b>1000</b>				<b>600</b>	<b>5620</b>		<b>4214405</b>	<b>91367301</b>	<b>95581706</b>
00 0211 00 800 00 00 00 - 0211 - Family Welfare 00 - 800 - Other Receipts 00 - 00 - 00 -											0	33403	33403
<b>Major Head Total</b>											<b>0</b>	<b>33403</b>	<b>33403</b>
00 0215 01 102 00 00 00 - 0215 - Water Supply an 01 - WATER SUPPLY 102 - Recpt From Rural 00 - 00 - 00 -											13403700	91517979	104921679

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00 0215 02 501 00 00													
00 -													
0215 - Water Supply an													
02 - SEWERAGE & SANITA													
501 - Service and Serv													
00 -													
00 -													
00 -					562820						562820	1839600	2402420
<b>Major Head Total</b>					<b>13966520</b>						<b>13966520</b>	<b>93357579</b>	<b>107324099</b>
00 0216 01 106 00 00													
00 -													
0216 - Housing													
01 - Govt. Residential													
106 - General Pool Acc													
00 -													
00 -													
00 -	208404	8293	420		12444			38802	24110	11077	303550	2269547	2573097
00 0216 01 107 00 00													
00 -													
0216 - Housing													
01 - Govt. Residential													
107 - Police Housing													
00 -													
00 -													
00 -		21880									21880	55919	77799
00 0216 01 800 00 00													
00 -													
0216 - Housing													
01 - Govt. Residential													
800 - Other Receipts													
00 -													
00 -													
00 -											0	9960	9960

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00 0216 02 800 00 00 00 - 0216 - Housing 02 - URBAN HOUSING 800 - Other Receipts 00 - 00 - 00 -		2313523						983756			3297279	18429732	21727011
00 0216 03 800 00 00 00 - 0216 - Housing 03 - RURAL HOUSING 800 - Other Receipts 00 - 00 - 00 -								10000			10000	60000	70000
<b>Major Head Total</b>	<b>208404</b>	<b>2343696</b>	<b>420</b>		<b>12444</b>			<b>1032558</b>	<b>24110</b>	<b>11077</b>	<b>3632709</b>	<b>20825158</b>	<b>24457867</b>
00 0217 60 191 00 00 00 - 0217 - Urban Developme 60 - OTHER URBAN DEV. 191 - Receipts From Mu 00 - 00 - 00 -										936	936	0	936
00 0217 60 800 00 00 00 - 0217 - Urban Developme 60 - OTHER URBAN DEV. 800 - Other Receipts 00 - 00 - 00 -		4449							1759		6208	110834	117042

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Major Head Total		4449							1759	936	7144	110834	117978
00 0220 60 800 00 00 00 - 0220 - Information and 60 - OTHERS 800 - Other Receipts 00 - 00 - 00 -											0	8263	8263
Major Head Total											0	8263	8263
00 0230 00 101 00 00 00 - 0230 - Labour and Empl 00 - 101 - Recpt Under Labo 00 - 00 - 00 -		128350									128350	770566	898916
00 0230 00 102 00 00 00 - 0230 - Labour and Empl 00 - 102 - Fees for Regn.of 00 - 00 - 00 -		15									15	65	80
00 0230 00 103 00 00 00 - 0230 - Labour and Empl 00 - 103 - Fees for Insp.of 00 - 00 - 00 -		194700					-15600				179100	352360	531460



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00 0230 00 104 00 00													
00 -													
0230 - Labour and Empl													
00 -													
104 - Fees Realised Un													
00 -													
00 -													
00 -		14602125					15600				14617725	872136	15489861
00 0230 00 106 00 00													
00 -													
0230 - Labour and Empl													
00 -													
106 - Fees Under Contr													
00 -													
00 -													
00 -		117275									117275	353825	471100
00 0230 00 800 00 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		228850	32400	2400				51017	1333		316000	987853	1303853
00 0230 00 800 01 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
01 - Collection Regn f													
00 -													
00 -		100									100	59837	59937

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00 0230 00 800 03 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
03 - Certificate Fees													
00 -													
00 -											0	60	60
00 0230 00 800 04 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
04 - Apprentice Traini													
00 -													
00 -											0	18754	18754
00 0230 00 800 05 00													
00 -													
0230 - Labour and Empl													
00 -													
800 - Other Receipts													
05 - Government Indust													
00 -													
00 -											0	770	770
00 0230 00 900 00 00													
00 -													
0230 - Labour and Empl													
00 -													
900 - Deduct Refunds													
00 -													
00 -													
00 -											0	-43118	-43118

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<b>Major Head Total</b>		15271415	32400	2400				51017	1333		15358565	3373108	18731673
00 0235 01 800 00 00 00 - 0235 - Social Security 01 - REHABILITATION 800 - Other Receipts 00 - 00 - 00 -											0	377375	377375
00 0235 60 800 00 00 00 - 0235 - Social Security 60 - OTHER SOCIAL SECU 800 - Other Receipts 00 - 00 - 00 -											0	688212	688212
<b>Major Head Total</b>											0	1065587	1065587
00 0250 00 102 00 00 00 - 0250 - Other Social Se 00 - 102 - Welfare of Sc/st 00 - 00 - 00 -											0	63000	63000
00 0250 00 800 00 00 00 - 0250 - Other Social Se 00 - 800 - Other Receipts 00 - 00 - 00 -		728098									728098	0	728098

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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 -		48000									48000	4000	52000
<b>Major Head Total</b>		<b>776098</b>									<b>776098</b>	<b>67000</b>	<b>843098</b>
00 0401 00 103 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
103 - Seeds													
00 -													
00 -											0	79871	79871
00 -													
00 0401 00 104 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
104 - Receipts From Ag													
00 -													
00 -											0	620875	620875
00 -													
00 0401 00 119 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
119 - Recept From Horti													
00 -													
00 -													
00 -											0	18234	18234

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00 0401 00 120 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
120 - Sale, hire and Se													
00 -													
00 -											0	17680	17680
00 -													
00 0401 00 800 00 00													
00 -													
0401 - Crop Husbandry													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		427065						260			427325	1689521	2116846
<b>Major Head Total</b>		427065						260			427325	2426181	2853506
00 0403 00 103 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
103 - Receipt From Poul													
00 -													
00 -													
00 -											0	51830	51830
00 0403 00 800 00 00													
00 -													
0403 - Animal Husbandr													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -											0	298075	298075

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<b>Major Head Total</b>											0	349905	349905
00 0405 00 011 00 00 00 - 0405 - Fisheries 00 - 011 - Rents 00 - 00 - 00 -									2364		2364	43317	45681
00 0405 00 102 00 00 00 - 0405 - Fisheries 00 - 102 - Licence Fees,fin 00 - 00 - 00 -								1500			1500	48350	49850
00 0405 00 800 00 00 00 - 0405 - Fisheries 00 - 800 - Other Receipts 00 - 00 - 00 -		86785						40030	1420	14898	143133	941461	1084594
<b>Major Head Total</b>		86785						41530	3784	14898	146997	1033128	1180125
00 0406 01 800 00 00 00 - 0406 - Forestry and Wi 01 - FORESTRY 800 - Other Receipts 00 - 00 - 00 -											0	8	8

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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	16502	16502
<b>Major Head Total</b>											0	16510	16510
00 0425 00 101 00 00 00 - 0425 - Co Operation 00 - 101 - Audit Fees 00 - 00 - 00 -		116400						16000	1600		134000	667700	801700
00 0425 00 800 00 00 00 - 0425 - Co Operation 00 - 800 - Other Receipts 00 - 00 - 00 -		13623									13623	913680	927303
<b>Major Head Total</b>		130023						16000	1600		147623	1581380	1729003
00 0435 00 102 00 00 00 - 0435 - Other Agricultu 00 - 102 - Fees for Quality 00 - 00 - 00 -											0	14000	14000

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<hr/>													
Major Head Total											0	14000	14000
<hr/>													
00 0515 00 800 00 00													
00 -													
0515 - Other Rural Dev													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		800	9600					750			11150	58820	69970
Major Head Total		800	9600					750			11150	58820	69970
<hr/>													
00 0701 80 800 00 00													
00 -													
0701 - Major and Mediu													
80 - GENERAL													
800 - Other Receipts													
00 -													
00 -													
00 -											0	22198	22198
Major Head Total											0	22198	22198
<hr/>													
00 0702 01 800 00 00													
00 -													
0702 - Minor Irrigatio													
01 - SURFACE WATER													
800 - Other Receipts													
00 -													
00 -													
00 -						5865					5865	34455	40320



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00 0702 02 800 00 00 00 - 0702 - Minor Irrigatio 02 - GROUND WATER 800 - Other Receipts 00 - 00 - 00 -		113038									113038	2136422	2249460
<b>Major Head Total</b>		113038			5865						118903	2170877	2289780
00 0801 05 101 00 00 00 - 0801 - Power 05 - TRANSMISSION & DI 101 - Sale of Power 00 - 00 - 00 -		1380342838					7449435	38448636	289460	688545	1427218914	7319390762	8746609676
00 0801 05 800 00 00 00 - 0801 - Power 05 - TRANSMISSION & DI 800 - Other Receipts 00 - 00 - 00 -	237283	788581							2800	22990	1051654	10383879	11435533
<b>Major Head Total</b>	237283	1381131419					7449435	38448636	292260	711535	1428270568	7329774641	8758045209
00 0851 00 101 00 00 00 - 0851 - Village and Sma 00 - 101 - Industrial Estat 00 - 00 - 00 -								1140			1140	35396	36536

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00 0851 00 104 00 00													
00 -													
0851 - Village and Sma													
00 -													
104 - Handicrafts Indu													
00 -													
00 -											0	120	120
00 -													
00 0851 00 800 00 00													
00 -													
0851 - Village and Sma													
00 -													
800 - Other Receipts													
00 -													
00 -											0	305753	305753
00 -													
Major Head Total								1140			1140	341269	342409
00 0853 00 102 00 00													
00 -													
0853 - Non Ferrous Min													
00 -													
102 - Mineral Concessi													
00 -													
00 -													
00 -			25000								25000	609300	634300
Major Head Total			25000								25000	609300	634300
00 1051 02 800 00 00													
00 -													
1051 - Ports and Light													
02 - MINOR PORTS													
800 - Other Receipts													
00 -													
00 -													
00 -			9355590								9355590	49424881	58780471

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Major Head Total		9355590									9355590	49424881	58780471
00 1054 00 800 00 00													
00 -													
1054 - Roads and Bridg													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -					144015						144015	1976205	2120220
Major Head Total					144015						144015	1976205	2120220
00 1452 00 103 00 00													
00 -													
1452 - Tourism													
00 -													
103 - Receipt From Tour													
00 -													
00 -											0	15400	15400
00 -													
00 1452 00 105 00 00													
00 -													
1452 - Tourism													
00 -													
105 - Rents and Cateri													
00 -													
00 -													
00 -					130500			9100		173450	313050	1385466	1698516
00 1452 00 800 00 00													
00 -													
1452 - Tourism													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -					277500						277500	2361249	2638749

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Major Head Total		408000						9100		173450	590550	3762115	4352665
00 1456 00 800 00 00 00 - 1456 - Civil Supplies 00 - 800 - Other Receipts 00 - 00 - 00 -		188299						610	1670	1730	192309	2506574	2698883
Major Head Total		188299						610	1670	1730	192309	2506574	2698883
00 1475 00 012 00 00 00 - 1475 - Other General E 00 - 012 - Statistics 00 - 00 - 00 -		1060									1060	23587	24647
00 1475 00 103 00 00 00 - 1475 - Other General E 00 - 103 - Fees for Regn of 00 - 00 - 00 -											0	28022	28022
00 1475 00 104 00 00 00 - 1475 - Other General E 00 - 104 - Recpt From Certi 00 - 00 - 00 -		14047									14047	18921	32968

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00 1475 00 106 00 00													
00 -													
1475 - Other General E													
00 -													
106 - Fees for Stampin													
00 -													
00 -													
00 -		241560						93755		55002	390317	3515978	3906295
00 1475 00 200 01 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
01 - Chit Fund Act													
00 -													
00 -		40									40	10788	10828
00 1475 00 200 02 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
02 - Pawn Brokers Act													
00 -													
00 -								1950			1950	37850	39800
00 1475 00 200 03 00													
00 -													
1475 - Other General E													
00 -													
200 - Regulation of Ot													
03 - Money Lender Act													
00 -													
00 -								1950			1950	3800	5750

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00 1475 00 201 00 00													
00 -													
1475 - Other General E													
00 -													
201 - Land Ceiling													
00 -													
00 -											0	1145	1145
00 -													
00 1475 00 800 00 00													
00 -													
1475 - Other General E													
00 -													
800 - Other Receipts													
00 -													
00 -													
00 -		2622									2622	0	2622
<b>Major Head Total</b>		259329						97655		55002	411986	3640091	4052077
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 03 11													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
03 - L.A.D.													
11 - Urban Rejuvenatio													
00 -											0	94575000	94575000

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00 1601 04 800 04 01 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 04 - Police 01 - Strg of Mach..civ 00 -							5917000				5917000	0	5917000
00 1601 04 800 06 22 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 06 - Education 22 - Nat.Prog.of Nutr. 00 -											0	12392148	12392148
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 -							45372000				45372000	31529000	76901000
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 -											0	34675000	34675000

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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	4766300	4766300
00 1601 04 800 07 25													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
07 - Health													
25 - Ayushman Bharat													
00 -											0	12308597	12308597
00 1601 04 800 10 07													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
10 - Adi-Dravidar Welf													
07 - PCR Act 1955 SC&S													
00 -											-5917000	5917000	0
00 1601 04 800 10 12													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
10 - Adi-Dravidar Welf													
12 - Special Central A													
00 -											0	65964	65964



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00 1601 04 800 10 14													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
10 - Adi-Dravidar Welf													
14 - Pradhan Mantri An													
00 -											0	389500	389500
00 1601 04 800 11 01													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
01 - Integrated Child													
00 -											0	27780000	27780000
00 1601 04 800 11 16													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
16 - Post-Matric Scho.													
00 -											0	175000	175000
00 1601 04 800 11 29													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
11 - Social Welfare													
29 - Integrated Child													
00 -											0	10850000	10850000

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00 1601 04 800 11 32 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 11 - Social Welfare 32 - Pre-Metric Scho.f 00 -							62500				62500	62500	125000
00 1601 04 800 11 36 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 11 - Social Welfare 36 - National Social A 00 -											0	29972000	29972000
00 1601 04 800 14 02 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 14 - Agriculture 02 - Asst.for Fertilis 00 -											0	38190	38190
00 1601 04 800 14 41 00 - 1601 - Grants in Aid f 04 - GRANTS FOR CS. PL 800 - Other Grants 14 - Agriculture 41 - Nl.Project on man 00 -			7000								7000	3500	10500

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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 -											0	5000000	5000000
00 1601 04 800 18 10													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
18 - Industries													
10 - PM Formalization													
00 -											0	6940000	6940000
00 1601 04 800 19 15													
00 -													
1601 - Grants in Aid f													
04 - GRANTS FOR CS. PL													
800 - Other Grants													
19 - Labour													
15 - Skills Strengthen													
00 -											0	10900000	10900000
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	111153995	111153995

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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 -											0	26266500	26266500
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 -											0	116550000	116550000
00 1601 08 108 00 00 00 - 1601 - Grants in Aid f 08 - Othere Transfer/G 108 - Grants from Cent 00 - 00 - 00 -											0	51800000	51800000
00 1601 08 111 00 00 00 - 1601 - Grants in Aid f 08 - Othere Transfer/G 111 - Grants to meet R 00 - 00 - 00 -							4743117000				4743117000	7761465000	12504582000

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00 1601 08 114 00 00 00 - 1601 - Grants in Aid f 08 - Others Transfer/G 114 - Compensation for 00 - 00 - 00 -											0	1216507000	1216507000
00 1601 08 114 01 00 00 - 1601 - Grants in Aid f 08 - Others Transfer/G 114 - Compensation for 01 - Back to Back Loan 00 - 00 -							3035600000				3035600000	0	3035600000
<b>Major Head Total</b>		7000					7824151500				7824158500	9622082194	17446240694
00 6003 00 101 01 00 00 - 6003 - Internal debt o 00 - 101 - Market Loan 01 - Market loans bear 00 - 00 -											0	1238600000	1238600000
00 6003 00 109 01 00 00 - 6003 - Internal debt o 00 - 109 - Loans from other 01 - HUDCO 00 - 00 -											0	1423000	1423000

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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	1240023000	1240023000
00 6004 09 101 01 00													
00 -													
6004 - Loans and Advan													
09 - Other Loans for S													
101 - Block Loans													
01 - Back to Back Loan													
00 -													
00 -							2757300000				2757300000	5170000000	7927300000
Major Head Total							2757300000				2757300000	5170000000	7927300000
00 6225 01 190 00 00													
00 -													
6225 - Loans for Welfa													
01 - Welfare of Schedu													
190 - Loans to Public													
00 -													
00 -													
00 -											0	127029	127029
Major Head Total											0	127029	127029
00 7610 00 201 00 00													
00 -													
7610 - Loans to Govern													
00 -													
201 - House Building A													
00 -													
00 -													
00 -											0	10200	10200

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00 7610 00 202 01 00													
00 -													
7610 - Loans to Govern													
00 -													
202 - Advances for Pur													
01 - Car													
00 -													
00 -											0	1600	1600
00 7610 00 202 02 00													
00 -													
7610 - Loans to Govern													
00 -													
202 - Advances for Pur													
02 - MCA													
00 -													
00 -	4463	1984								200	6647	58459	65106
00 7610 00 204 00 00													
00 -													
7610 - Loans to Govern													
00 -													
204 - Advances for pur													
00 -													
00 -													
00 -	70629	1500						12570	2800	300	87799	726660	814459
00 7610 00 800 01 00													
00 -													
7610 - Loans to Govern													
00 -													
800 - Other Advances													
01 - Fan Advance													
00 -													
00 -											0	2650	2650

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<b>Major Head Total</b>	<b>75092</b>	<b>3484</b>						<b>12570</b>	<b>2800</b>	<b>500</b>	<b>94446</b>	<b>799569</b>	<b>894015</b>
00 8009 01 101 00 00 00 - 8009 - state Provident 01 - Civil 101 - General Providen 00 - 00 - 00 -	140122466	1585148						23731292	9208487	5806100	180453493	1254202202	1434655695
00 8009 01 101 01 00 00 - 8009 - state Provident 01 - Civil 101 - General Providen 01 - Transfer to Conso 00 - 00 -							600000000				600000000	0	600000000
<b>Major Head Total</b>	<b>140122466</b>	<b>1585148</b>					<b>600000000</b>	<b>23731292</b>	<b>9208487</b>	<b>5806100</b>	<b>780453493</b>	<b>1254202202</b>	<b>2034655695</b>
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 -	231067	2880	18					47242	15075	13134	309416	2175360	2484776
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 -	502491	6719	42					109816	35170	30642	684880	4862877	5547757



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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 -	309								10		319	3897	4216
<b>Major Head Total</b>	<b>733867</b>	<b>9599</b>	<b>60</b>					<b>157058</b>	<b>50255</b>	<b>43776</b>	<b>994615</b>	<b>7042134</b>	<b>8036749</b>
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 -							132799867				132799867	0	132799867
<b>Major Head Total</b>							<b>132799867</b>				<b>132799867</b>	<b>0</b>	<b>132799867</b>
00 8336 00 101 00 00 00 - 8336 - Civil Deposits 00 - 101 - Security Deposit 00 - 00 - 00 -		8698019						920507	188900	137050	9944476	121298567	131243043
<b>Major Head Total</b>		<b>8698019</b>						<b>920507</b>	<b>188900</b>	<b>137050</b>	<b>9944476</b>	<b>121298567</b>	<b>131243043</b>
00 8342 00 117 01 00 00 - 8342 - Other Deposits 00 - 117 - Defined Contr.Pe 01 - Govt.Servant's Co 00 - 00 -	47583149	207039	7859				-63524928	10904889	2839925	3008445	1026378	62296665	63323043

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00 8342 00 117 02 00													
00 -													
8342 - Other Deposits													
00 -													
117 - Defined Contr.Pe													
02 - Govt. contributio													
00 -													
00 -							1667720				1667720	86934664	88602384
<b>Major Head Total</b>	<b>47583149</b>	<b>207039</b>	<b>7859</b>				<b>-61857208</b>	<b>10904889</b>	<b>2839925</b>	<b>3008445</b>	<b>2694098</b>	<b>149231329</b>	<b>151925427</b>
00 8443 00 101 00 00													
00 -													
8443 - Civil Deposits													
00 -													
101 - Revenue Deposits													
00 -													
00 -													
00 -		100									100	244392241	244392341
00 8443 00 103 00 00													
00 -													
8443 - Civil Deposits													
00 -													
103 - Security Deposit													
00 -													
00 -													
00 -		447280						169683	750		617713	146091080	146708793
00 8443 00 104 00 00													
00 -													
8443 - Civil Deposits													
00 -													
104 - Civil Court Depo													
00 -													
00 -													
00 -		698842						263110	10755		972707	124046129	125018836

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00 8443 00 105 00 00													
00 -													
8443 - Civil Deposits													
00 -													
105 - Criminal Court D													
00 -													
00 -													
00 -		430000						96380			526380	2441717	2968097
00 8443 00 106 06 00													
00 -													
8443 - Civil Deposits													
00 -													
106 - Personal Deposit													
06 - Labour Department													
00 -											0	350	350
00 -													
00 8443 00 108 00 00													
00 -													
8443 - Civil Deposits													
00 -													
108 - Public Works Dep													
00 -													
00 -													
00 -					4110759	144561					4255320	29389439	33644759
00 8443 00 110 00 00													
00 -													
8443 - Civil Deposits													
00 -													
110 - Deposits of Poli													
00 -													
00 -													
00 -									6923328		6923328	0	6923328

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00 8443 00 111 01 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
01 - Electricity Depar													
00 -													
00 -		307727						606070	36151		949948	9814151	10764099
00 8443 00 111 07 00													
00 -													
8443 - Civil Deposits													
00 -													
111 - Other Department													
07 - Deposits of Regis													
00 -													
00 -							160098500				160098500	220080282	380178782
00 8443 00 116 00 00													
00 -													
8443 - Civil Deposits													
00 -													
116 - Deposits Under V													
00 -													
00 -													
00 -		100000									100000	215000	315000
00 8443 00 121 00 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
00 -													
00 -													
00 -											0	90000	90000

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00 8443 00 121 01 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
01 - State Legislature													
00 -													
00 -											0	-405000	-405000
00 8443 00 121 02 00													
00 -													
8443 - Civil Deposits													
00 -													
121 - Deposits in Conn													
02 - Parliament													
00 -													
00 -											0	60000	60000
00 8443 00 123 05 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
05 - Motilal Nehru Gov													
00 -													
00 -											0	14525	14525
00 8443 00 123 11 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
11 - Mahatma G.A.Colle													
00 -													
00 -									17900		17900	100	18000

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00 8443 00 123 21 00													
00 -													
8443 - Civil Deposits													
00 -													
123 - Deposits of Educ													
21 - Caution Deposits													
00 -													
00 -				50							50	850	900
00 8443 00 800 00 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
00 -													
00 -													
00 -											0	7317907	7317907
00 8443 00 800 09 02													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
09 - HEALTH DEPARTMENT													
02 - DNB Training at R													
00 -											0	1125000	1125000
00 8443 00 800 23 00													
00 -													
8443 - Civil Deposits													
00 -													
800 - Other Deposits													
23 - Revenue Departmen													
00 -													
00 -											0	50000	50000

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<b>Major Head Total</b>		1983949		50	4110759	144561	160098500	1135243	6988884		174461946	784723771	959185717
00 8550 00 102 00 00													
00 -													
8550 - Civil Advances.													
00 -													
102 - Revenue Advances													
00 -													
00 -											0	12864	12864
00 -													
00 8550 00 103 01 00													
00 -													
8550 - Civil Advances.													
00 -													
103 - Other Department													
01 - Public Works Adva													
00 -													
00 -											0	9646	9646
00 8550 00 104 03 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
03 - Immediate Relief													
00 -													
00 -	48000										48000	224000	272000
00 8550 00 104 04 00													
00 -													
8550 - Civil Advances.													
00 -													
104 - Other Advances													
04 - Premium for Accid													
00 -													
00 -			90	939							1029	3471	4500

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00 8550 00 104 05 00 00 - 8550 - Civil Advances. 00 - 104 - Other Advances 05 - Premium for Group 00 - 00 -	345232	5580						59335	21945	17240	449332	3100654	3549986
<b>Major Head Total</b>	<b>393232</b>	<b>5670</b>	<b>939</b>					<b>59335</b>	<b>21945</b>	<b>17240</b>	<b>498361</b>	<b>3350635</b>	<b>3848996</b>
00 8658 00 101 01 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 01 - AG. Tamil Nadu-I, 00 - 00 -	330156						-335483	34057	21186	11324	61240	99375	160615
00 8658 00 101 19 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 19 - PAO-VI, Tis-Hazar 00 - 00 -	396724							240			396964	319004	715968
00 8658 00 101 20 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 20 - PAO,Min.of Ship&t 00 - 00 -											0	3168314	3168314



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00 8658 00 101 35 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 35 - Chief Cont. of A 00 - 00 -	2625										2625	0	2625
00 8658 00 101 45 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 45 - Rural Electrifica 00 - 00 -	-24868468						2017123				-22851345	-50378324	-73229669
00 8658 00 101 45 01 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 45 - Rural Electrifica 01 - Power Finance Cor 00 -							22851345				22851345	50378324	73229669
00 8658 00 101 54 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 54 - Director,CGHS,Nir 00 - 00 -	1000										1000	0	1000

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00 8658 00 101 55 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 55 - PWD(Estate), L &E 00 - 00 -	620										620	-3420	-2800
00 8658 00 101 58 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 58 - PAO X, Delhi Sect 00 - 00 -	16120										16120	16120	32240
00 8658 00 101 60 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 60 - Postal Life Insur 00 - 00 -	-14405757	19236					-1136	511217	298196	12077	-13566167	27572258	14006091
00 8658 00 101 62 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 62 - Nl.Bank of Agri a 00 - 00 -	-42154100						42154100				0	0	0

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00 8658 00 101 63 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
63 - HUDCO													
00 -													
00 -											0	0	0
00 8658 00 101 70 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
70 - A.O.(Finance) Lan													
00 -													
00 -	10634										10634	12899	23533
00 8658 00 101 79 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
79 - The PAO-XI,Govt.o													
00 -													
00 -	12620										12620	12620	25240
00 8658 00 101 80 00													
00 -													
8658 - Suspense Accoun													
00 -													
101 - Pay Accounts Off													
80 - PAO IV,Tis Hazar,													
00 -													
00 -											0	-420	-420

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00 8658 00 101 89 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 89 - DCP, South West D 00 - 00 -											0	-10000	-10000
00 8658 00 101 94 00 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 94 - NPS TRUST FUND, N 00 - 00 -	-152459078						152459078				0	0	0
00 8658 00 101 95 01 00 - 8658 - Suspense Accoun 00 - 101 - Pay Accounts Off 95 - DAT, Pondicherry 01 - NPS - Refund 00 -											0	102368	102368
00 8658 00 102 05 00 00 - 8658 - Suspense Accoun 00 - 102 - Suspense Account 05 - Uncredited items 00 - 00 -	-15703600	16858659						-2936310	190655		-1590596	13589079	11998483

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00 8658 00 108 00 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 00 - 00 - 00 -		8231671460					-9392571778	813018608	143979298	142828463	-61073949	-466264582	-527338531
00 8658 00 108 03 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 03 - UCO Bank 00 - 00 -		17393674									17393674	115846962	133240636
00 8658 00 108 04 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 04 - Indian Bank 00 - 00 -		46420855									46420855	307362473	353783328
00 8658 00 108 05 00 00 - 8658 - Suspense Accoun 00 - 108 - Public Sector Ba 05 - Indian Overseas B 00 - 00 -		17513766									17513766	117562623	135076389

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00 8658 00 111 17 00 00 - 8658 - Suspense Accoun 00 - 111 - Departmental Adj 17 - Work Audit Sectio 00 - 00 -	-100080047						158070707	-31641101	-8703924	-17399660	245975	-80579	165396
00 8658 00 111 18 00 00 - 8658 - Suspense Accoun 00 - 111 - Departmental Adj 18 - TO.Contributory M 00 - 00 -											0	70990	70990
<b>Major Head Total</b>	<b>-348900551</b>	<b>8329877650</b>					<b>-9015356044</b>	<b>778986711</b>	<b>135785411</b>	<b>125452204</b>	<b>5845381</b>	<b>119376084</b>	<b>125221465</b>
00 8670 00 102 01 00 00 - 8670 - Cheques and Bil 00 - 102 - Pao Cheques 01 - State (Issued Che 00 - 00 -	8152275814							800731928	143979298	142138098	9239125138	32272175402	41511300540
00 8670 00 102 03 00 00 - 8670 - Cheques and Bil 00 - 102 - Pao Cheques 03 - State (Paid Chequ 00 - 00 -		-8154694349						-801041013	-143979298	-142828463	-9242543123	-34806192365	-44048735488

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<b>Major Head Total</b>	8152275814	-8154694349						-309085		-690365	-3417985	-2534016963	-2537434948
00 8671 00 101 01 00 00 - 8671 - Departmental Ba 00 - 101 - Civil 01 - PWD Cash Balance 00 - 00 -					23692						23692	0	23692
<b>Major Head Total</b>					23692						23692	0	23692
00 8672 00 101 00 00 00 - 8672 - Permanent Cash 00 - 101 - Civil 00 - 00 - 00 -											0	45400	45400
00 8672 00 101 01 00 00 - 8672 - Permanent Cash 00 - 101 - Civil 01 - P.O.L 00 - 00 -											0	604800	604800
<b>Major Head Total</b>											0	650200	650200
00 8675 00 108 01 00 00 - 8675 - Deposits with 00 - 108 - U.T. OF PUDUCHER 01 - U.T. CIVIL 00 - 00 -											9392571778	35862273240	45254845018

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00 8675 00 108 02 00													
00 -													
8675 - Deposits with													
00 -													
108 - U.T. OF PUDUCHER													
02 - RBI(CAO) NAGPUR													
00 -													
00 -							596877523				596877523	4409628198	5006505721
Major Head Total							9989449301				9989449301	40271901438	50261350739
00 8782 00 101 01 00													
00 -													
8782 - Cash Remittance													
00 -													
101 - Cash Remittance													
01 - TO, Pondicherry													
00 -													
00 -											0	36480	36480
00 8782 00 102 01 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
01 - Rem.into Try. (A)													
00 -													
00 -		14933551	681154	51145				1842009	676776	449746	18634381	122036915	140671296
00 8782 00 102 02 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
02 - Rem.into Try. (B)													
00 -													
00 -		42394									42394	20040	62434



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00 8782 00 102 03 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
03 - PW Cheques													
00 -													
00 -					154966363						154966363	469414871	624381234
00 8782 00 102 04 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
04 - Port Cheques													
00 -													
00 -						3163344					3163344	0	3163344
00 8782 00 102 05 00													
00 -													
8782 - Cash Remittance													
00 -													
102 - Public Works Rem													
05 - Other Remittance													
00 -											0	22680	22680
00 -													
Major Head Total		14975945	681154	51145	154966363	3163344		1842009	676776	449746	176806482	591530986	768337468