

CONSOLIDATED/CLASSIFIED ABSTRACT REPORT					₹	(Actuals)
			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From February to February						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
027-(Department of Economic Affairs)						
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	450000.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	450000.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	450000.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	450000.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	450000.00
761000204010055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	450000.00
Total(027)		0.00	0.00	0.00	0.00	450000.00
035-(Interest Payments)						
2049	INTEREST PAYMENTS	0.00	2992333.00	0.00	0.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	2992333.00	0.00	0.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	2992333.00	0.00	0.00	0.00
20490310401	GENERAL PROVIDENT FUND	0.00	2992333.00	0.00	0.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	2992333.00	0.00	0.00	0.00
204903104010045	INTEREST	0.00	2992333.00	0.00	0.00	0.00
Total(035)		0.00	2992333.00	0.00	0.00	0.00
037-(Pensions)						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	138494353.00	0.00	0.00
207101	CIVIL	0.00	0.00	138494353.00	0.00	0.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	2499657.00	0.00	0.00
20710110101	ORDINARY PENSIONS	0.00	0.00	2499657.00	0.00	0.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	2499657.00	0.00	0.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	2499657.00	0.00	0.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	38699460.00	0.00	0.00
20710110201	ORDINARY PENSIONS	0.00	0.00	38699460.00	0.00	0.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	38699460.00	0.00	0.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	38699460.00	0.00	0.00

			Expenditure			
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FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
207101104	GRATUITIES	0.00	0.00	43128570.00	0.00	0.00
20710110401	ORDINARY PENSIONS	0.00	0.00	43128570.00	0.00	0.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	43128570.00	0.00	0.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	43128570.00	0.00	0.00
207101105	FAMILY PENSIONS	0.00	0.00	172148.00	0.00	0.00
20710110502	FAMILY PENSIONS	0.00	0.00	172148.00	0.00	0.00
2071011050200	FAMILY PENSIONS	0.00	0.00	172148.00	0.00	0.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	172148.00	0.00	0.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	19326526.00	0.00	0.00
20710111501	ORDINARY PENSIONS	0.00	0.00	19326526.00	0.00	0.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	19326526.00	0.00	0.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	19326526.00	0.00	0.00
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	34667992.00	0.00	0.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	34667992.00	0.00	0.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	34667992.00	0.00	0.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	34667992.00	0.00	0.00
Total(037)		0.00	0.00	138494353.00	0.00	0.00
068-(Ministry of Mines)						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	945475623.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	805567577.00	0.00	0.00
285301001	DIRECTION AND ADMINISTRATION	0.00	0.00	625692357.00	0.00	0.00
28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	564974161.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	0.00	564766201.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	550385637.00	0.00	0.00
285301001020102	WAGES	0.00	0.00	4398132.00	0.00	0.00
285301001020106	MEDICAL TREATMENT	0.00	0.00	4173734.00	0.00	0.00
285301001020113	OFFICE EXPENSES	0.00	0.00	4133019.00	0.00	0.00
285301001020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	1675679.00	0.00	0.00
2853010010296	SWACHHTA ACTION PLAN	0.00	0.00	207960.00	0.00	0.00

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285301001029650	OTHER CHARGES	0.00	0.00	207960.00	0.00	0.00
28530100103	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	60718196.00	0.00	0.00
2853010010301	ADMINISTRATIVE SUPPORT ACTIVITIES	0.00	0.00	60718196.00	0.00	0.00
285301001030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	16186449.00	0.00	0.00
285301001030113	OFFICE EXPENSES	0.00	0.00	39161413.00	0.00	0.00
285301001030114	RENTS, RATES AND TAXES	0.00	0.00	2710583.00	0.00	0.00
285301001030128	PROFESSIONAL SERVICES	0.00	0.00	2659751.00	0.00	0.00
285301003	TRAINING	0.00	0.00	296709.00	0.00	0.00
28530100302	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	296709.00	0.00	0.00
2853010030201	HUMAN RESOURCE DEVELOPMENT	0.00	0.00	296709.00	0.00	0.00
285301003020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	296709.00	0.00	0.00
285301004	RESEARCH AND DEVELOPMENT	0.00	0.00	4036035.00	0.00	0.00
28530100402	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	4036035.00	0.00	0.00
2853010040201	LABORATORY RESEARCH	0.00	0.00	4036035.00	0.00	0.00
285301004020102	WAGES	0.00	0.00	460183.00	0.00	0.00
285301004020121	SUPPLIES AND MATERIALS	0.00	0.00	1745126.00	0.00	0.00
285301004020124	P.O.L.	0.00	0.00	226581.00	0.00	0.00
285301004020150	OTHER CHARGES	0.00	0.00	1604145.00	0.00	0.00
285301005	INVESTIGATION	0.00	0.00	718884.00	0.00	0.00
28530100502	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	718884.00	0.00	0.00
2853010050201	GEO-TECH SEISMIC ENVIRONMENT	0.00	0.00	718884.00	0.00	0.00
285301005020102	WAGES	0.00	0.00	125275.00	0.00	0.00
285301005020124	P.O.L.	0.00	0.00	255772.00	0.00	0.00
285301005020150	OTHER CHARGES	0.00	0.00	337837.00	0.00	0.00
285301101	SURVEY AND MAPPING	0.00	0.00	54656440.00	0.00	0.00
28530110102	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	54656440.00	0.00	0.00
2853011010201	GROUND AERIAL AND MARINE SURVEY	0.00	0.00	54656440.00	0.00	0.00
285301101020102	WAGES	0.00	0.00	7981332.00	0.00	0.00
285301101020124	P.O.L.	0.00	0.00	860583.00	0.00	0.00
285301101020150	OTHER CHARGES	0.00	0.00	45814525.00	0.00	0.00

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285301102	MINERAL EXPLORATION	0.00	0.00	25701469.00	0.00	0.00
28530110202	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	25701469.00	0.00	0.00
2853011020201	ECONOMIC MINERALS	0.00	0.00	25701469.00	0.00	0.00
285301102020102	WAGES	0.00	0.00	3964644.00	0.00	0.00
285301102020124	P.O.L.	0.00	0.00	890535.00	0.00	0.00
285301102020150	OTHER CHARGES	0.00	0.00	20846290.00	0.00	0.00
285301789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0.00	0.00	62642699.00	0.00	0.00
28530178901	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	62642699.00	0.00	0.00
2853017890100	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	62642699.00	0.00	0.00
285301789010050	OTHER CHARGES	0.00	0.00	62642699.00	0.00	0.00
285301796	TRIBAL AREA SUB-PLANS	0.00	0.00	28102520.00	0.00	0.00
28530179602	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	28102520.00	0.00	0.00
2853017960201	TRIBAL WELFARE	0.00	0.00	28102520.00	0.00	0.00
285301796020150	OTHER CHARGES	0.00	0.00	28102520.00	0.00	0.00
285301800	OTHER EXPENDITURE	0.00	0.00	3965518.00	0.00	0.00
28530180003	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	3965518.00	0.00	0.00
2853018000301	MAJOR DIFFERENT OPERATIONS-ESTABLISHMENT	0.00	0.00	955042.00	0.00	0.00
285301800030116	PUBLICATIONS	0.00	0.00	278260.00	0.00	0.00
285301800030121	SUPPLIES AND MATERIALS	0.00	0.00	79316.00	0.00	0.00
285301800030125	CLOTHING AND TENTAGE	0.00	0.00	355800.00	0.00	0.00
285301800030127	MINOR WORKS	0.00	0.00	241666.00	0.00	0.00
2853018000399	INFORMATION TECHNOLOGY	0.00	0.00	3010476.00	0.00	0.00
285301800039913	OFFICE EXPENSES	0.00	0.00	3010476.00	0.00	0.00
285301911	DEDUCT RECOVERIES OF OVER PAYMENTS	0.00	0.00	-245054.00	0.00	0.00
28530191100	DEDUCT RECOVERIES	0.00	0.00	-245054.00	0.00	0.00
2853019110000	DEDUCT RECOVERIES	0.00	0.00	-245054.00	0.00	0.00
285301911000070	DEDUCT RECOVERIES	0.00	0.00	-245054.00	0.00	0.00
285302	REGULATION AND DEVELOPMENT OF MINES	0.00	0.00	139908046.00	0.00	0.00
285302102	MINERAL EXPLORATION	0.00	0.00	64235899.00	0.00	0.00
28530210204	OTHERS PROGRAMMES/BODIES	0.00	0.00	10246400.00	0.00	0.00

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2853021020404	OTHER RESEARCH PROGRAMMES	0.00	0.00	10246400.00	0.00	0.00
285302102040431	GRANTS-IN-AID GENERAL	0.00	0.00	10246400.00	0.00	0.00
28530210205	NATIONAL MINERTAL EXPLORATION TRUST FUND ACTIVITIES	0.00	0.00	53989499.00	0.00	0.00
2853021020500	NATIONAL MINERTAL EXPLORATION TRUST FUND ACTIVITIES	0.00	0.00	53989499.00	0.00	0.00
285302102050011	DOMESTIC TRAVEL EXPENSES	0.00	0.00	15022.00	0.00	0.00
285302102050013	OFFICE EXPENSES	0.00	0.00	4543.00	0.00	0.00
285302102050020	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	15806.00	0.00	0.00
285302102050028	PROFESSIONAL SERVICES	0.00	0.00	5150257.00	0.00	0.00
285302102050031	GRANTS-IN-AID GENERAL	0.00	0.00	48803871.00	0.00	0.00
285302104	BUREAU OF MINES	0.00	0.00	74114531.00	0.00	0.00
28530210401	INDIAN BUREAU OF MINES	0.00	0.00	64701266.00	0.00	0.00
2853021040101	ESTABLISHMENT	0.00	0.00	64701266.00	0.00	0.00
285302104010101	SALARIES	0.00	0.00	59556614.00	0.00	0.00
285302104010102	WAGES	0.00	0.00	8176.00	0.00	0.00
285302104010106	MEDICAL TREATMENT	0.00	0.00	1358884.00	0.00	0.00
285302104010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	696760.00	0.00	0.00
285302104010113	OFFICE EXPENSES	0.00	0.00	1118138.00	0.00	0.00
285302104010114	RENTS, RATES AND TAXES	0.00	0.00	624000.00	0.00	0.00
285302104010120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	13127.00	0.00	0.00
285302104010121	SUPPLIES AND MATERIALS	0.00	0.00	32437.00	0.00	0.00
285302104010128	PROFESSIONAL SERVICES	0.00	0.00	69625.00	0.00	0.00
285302104010150	OTHER CHARGES	0.00	0.00	1223505.00	0.00	0.00
28530210402	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	9413265.00	0.00	0.00
2853021040201	INSPECTION OF MINES FOR SCINTIFIC AND SYSTEMATIC MINING MINERAL CONSERVATION AND MINE ENVIRONMENT	0.00	0.00	1406259.00	0.00	0.00
285302104020101	SALARIES	0.00	0.00	402608.00	0.00	0.00
285302104020102	WAGES	0.00	0.00	217673.00	0.00	0.00
285302104020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	9159.00	0.00	0.00
285302104020113	OFFICE EXPENSES	0.00	0.00	9143.00	0.00	0.00

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285302104020114	RENTS, RATES AND TAXES	0.00	0.00	429127.00	0.00	0.00
285302104020121	SUPPLIES AND MATERIALS	0.00	0.00	13567.00	0.00	0.00
285302104020124	P.O.L.	0.00	0.00	92509.00	0.00	0.00
285302104020126	ADVERTISING AND PUBLICITY	0.00	0.00	14618.00	0.00	0.00
285302104020150	OTHER CHARGES	0.00	0.00	217855.00	0.00	0.00
2853021040202	MINERAL BENEFICATION STUDIES UTILISATION OF LOW GRADE AND SUB GRADE ORES AND ANALYSIS OF ENVIRONMENT	0.00	0.00	890026.00	0.00	0.00
285302104020211	DOMESTIC TRAVEL EXPENSES	0.00	0.00	212134.00	0.00	0.00
285302104020213	OFFICE EXPENSES	0.00	0.00	443871.00	0.00	0.00
285302104020224	P.O.L.	0.00	0.00	8341.00	0.00	0.00
285302104020250	OTHER CHARGES	0.00	0.00	225680.00	0.00	0.00
2853021040203	TECHNICAL UPGRADATION AND MODERNISATION	0.00	0.00	1117229.00	0.00	0.00
285302104020301	SALARIES	0.00	0.00	581436.00	0.00	0.00
285302104020313	OFFICE EXPENSES	0.00	0.00	44572.00	0.00	0.00
285302104020350	OTHER CHARGES	0.00	0.00	491221.00	0.00	0.00
2853021040204	MINES AND MINERALS THROUGH VARIOUS PUBLICATIONS	0.00	0.00	155473.00	0.00	0.00
285302104020411	DOMESTIC TRAVEL EXPENSES	0.00	0.00	420.00	0.00	0.00
285302104020413	OFFICE EXPENSES	0.00	0.00	155053.00	0.00	0.00
2853021040205	COMPUTERISED ONLINE REGISTER OF MINING TENEMENT SYSTEM	0.00	0.00	5642559.00	0.00	0.00
285302104020520	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	5642559.00	0.00	0.00
2853021040296	SWACHHTA ACTION PLAN	0.00	0.00	5226.00	0.00	0.00
285302104029650	OTHER CHARGES	0.00	0.00	5226.00	0.00	0.00
2853021040299	INFORMATION TECHNOLOGY	0.00	0.00	196493.00	0.00	0.00
285302104029913	OFFICE EXPENSES	0.00	0.00	196493.00	0.00	0.00
285302798	INTERNATIONAL CO-OPERATION	0.00	0.00	1731903.00	0.00	0.00
28530279802	OTHER PROGRAMMES/BODIES	0.00	0.00	1731903.00	0.00	0.00
2853027980201	CONTRIBUTION TO INTERNATIONAL BODIES	0.00	0.00	1731903.00	0.00	0.00
285302798020132	CONTRIBUTIONS	0.00	0.00	1731903.00	0.00	0.00
285302911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-174287.00	0.00	0.00

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28530291100	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	0.00	0.00	-174287.00	0.00	0.00
2853029110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-174287.00	0.00	0.00
285302911000070	DEDUCT RECOVERIES	0.00	0.00	-174287.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	19014340.00	0.00	0.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	19014340.00	0.00	0.00
345100090	SECRETARIAT	0.00	0.00	19014340.00	0.00	0.00
34510009013	MINISTRY OF MINES	0.00	0.00	19014340.00	0.00	0.00
3451000901301	ESTABLISHMENT	0.00	0.00	18877441.00	0.00	0.00
345100090130101	SALARIES	0.00	0.00	15892246.00	0.00	0.00
345100090130106	MEDICAL TREATMENT	0.00	0.00	159708.00	0.00	0.00
345100090130111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	446268.00	0.00	0.00
345100090130113	OFFICE EXPENSES	0.00	0.00	1398683.00	0.00	0.00
345100090130128	PROFESSIONAL SERVICES	0.00	0.00	980536.00	0.00	0.00
3451000901399	INFORMATION TECHNOLOGY	0.00	0.00	136899.00	0.00	0.00
345100090139913	OFFICE EXPENSES	0.00	0.00	136899.00	0.00	0.00
4853	CAPITAL OUTLAY ON NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	0.00	0.00	35593620.00
485301	MINERAL EXPLORATION AND DEVELOPMENT	0.00	0.00	0.00	0.00	35593620.00
485301800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	35593620.00
48530180005	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	0.00	0.00	8399.00
4853018000502	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	8399.00
485301800050252	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	8399.00
48530180006	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	0.00	0.00	35585221.00
4853018000601	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	35585221.00
485301800060151	MOTOR VEHICLES	0.00	0.00	0.00	0.00	829145.00
485301800060152	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	34756076.00
Total(068)		0.00	0.00	964489963.00	0.00	35593620.00
800-(Public)						
8009	STATE PROVIDENT FUNDS	76733169.00	0.00	0.00	110308770.00	0.00
800901	CIVIL	76733169.00	0.00	0.00	110308770.00	0.00
800901101	GENERAL PROVIDENT FUNDS	76733169.00	0.00	0.00	110308770.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
80090110101	GPF ORDINARY SUBSCRIPTIONS AND RECOVERIES	76733169.00	0.00	0.00	110308770.00	0.00
8009011010101	OTHERS	79644634.00	0.00	0.00	109888331.00	0.00
800901101010100	DEFAULT	79644634.00	0.00	0.00	109888331.00	0.00
800901101010104	OTHER MERGED WITH DDO	-2911465.00	0.00	0.00	420439.00	0.00
800901101010400	DEFAULT	-2911465.00	0.00	0.00	420439.00	0.00
8011	INSURANCE AND PENSION FUNDS	522820.00	0.00	0.00	2008247.00	0.00
801100	INSURANCE AND PENSION FUNDS	522820.00	0.00	0.00	2008247.00	0.00
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	522820.00	0.00	0.00	2008247.00	0.00
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	522820.00	0.00	0.00	0.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	522820.00	0.00	0.00	0.00	0.00
801100103000000	DEFAULT	522820.00	0.00	0.00	0.00	0.00
80110010301	SAVINGS FUND	0.00	0.00	0.00	1962202.00	0.00
8011001030100	SAVINGS FUND	0.00	0.00	0.00	1962202.00	0.00
801100103010000	DEFAULT	0.00	0.00	0.00	1962202.00	0.00
80110010302	INSURANCE FUND	0.00	0.00	0.00	46045.00	0.00
8011001030200	INSURANCE FUND	0.00	0.00	0.00	46045.00	0.00
801100103020000	DEFAULT	0.00	0.00	0.00	46045.00	0.00
8014	POSTAL LIFE INSURANCE SCHEMES	40484.00	0.00	0.00	0.00	0.00
801401	POSTAL LIFE INSURANCE SCHEME	40484.00	0.00	0.00	0.00	0.00
801401104	PLI ENDOWMENT ASSURANCE SCHEMES	40484.00	0.00	0.00	0.00	0.00
80140110401	PLI-EA PREMIUM RECEIPTS AND RECOVERIES	40484.00	0.00	0.00	0.00	0.00
8014011040105	ENDOWMENT ASSURANCE PREMIUM THROUGH PAY RECOVERY FROM OTHER MINISTRIES	40484.00	0.00	0.00	0.00	0.00
801401104010500	DEFAULT	40484.00	0.00	0.00	0.00	0.00
8550	CIVIL ADVANCES	0.00	0.00	0.00	25000.00	0.00
855000	CIVIL ADVANCES	0.00	0.00	0.00	25000.00	0.00
855000104	OTHER ADVANCES	0.00	0.00	0.00	25000.00	0.00
85500010402	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	0.00	0.00	0.00	25000.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
8550001040200	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	0.00	0.00	0.00	25000.00	0.00
855000104020000	DEFAULT	0.00	0.00	0.00	25000.00	0.00
8658	SUSPENSE ACCOUNTS	594829156.00	0.00	0.00	127981539.00	0.00
865800	SUSPENSE ACCOUNTS	594829156.00	0.00	0.00	127981539.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	142447.00	0.00	0.00	0.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	142447.00	0.00	0.00	0.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	142447.00	0.00	0.00	0.00	0.00
865800101010000	DEFAULT	142447.00	0.00	0.00	0.00	0.00
865800102	SUSPENSE ACCOUNT (CIVIL)	-862010.00	0.00	0.00	0.00	0.00
86580010225	UNCLAIMED ITEMS UNDER E-PAYMENTS	-862010.00	0.00	0.00	0.00	0.00
8658001022500	UNCLAIMED ITEMS UNDER E-PAYMENTS	-862010.00	0.00	0.00	0.00	0.00
865800102250000	DEFAULT	-862010.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	595272511.00	0.00	0.00	127981539.00	0.00
86580010800	PUBLIC SECTOR BANK SUSPENSE	595272511.00	0.00	0.00	127981539.00	0.00
8658001080000	PUBLIC SECTOR BANK SUSPENSE	595272511.00	0.00	0.00	127981539.00	0.00
865800108000000	DEFAULT	595272511.00	0.00	0.00	127981539.00	0.00
865800139	GST - TAX DEDUCTED AT SOURCE SUSPENSE	276208.00	0.00	0.00	0.00	0.00
86580013900	GST - TAX DEDUCTED AT SOURCE SUSPENSE	276208.00	0.00	0.00	0.00	0.00
8658001390000	GST - TAX DEDUCTED AT SOURCE SUSPENSE	276208.00	0.00	0.00	0.00	0.00
865800139000000	DEFAULT	276208.00	0.00	0.00	0.00	0.00
8659	SUSPENSE ACCOUNT (DEFENCE)	-9078.00	0.00	0.00	0.00	0.00
865900	SUSPENSE ACCOUNT (DEFENCE)	-9078.00	0.00	0.00	0.00	0.00
865900101	PAY AND ACCOUNTS OFFICE SUSPENSE	-9078.00	0.00	0.00	0.00	0.00
86590010103	GST TDS	-9078.00	0.00	0.00	0.00	0.00
8659001010300	GST TDS	-9078.00	0.00	0.00	0.00	0.00
865900101030000	DEFAULT	-9078.00	0.00	0.00	0.00	0.00
8670	CHEQUES AND BILLS	-51149.00	0.00	0.00	0.00	0.00
867000	CHEQUES AND BILLS	-51149.00	0.00	0.00	0.00	0.00
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	-1468691.00	0.00	0.00	0.00	0.00

			Expenditure			
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Financial Year : 2020-2021						
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PAO : Select All						
DDO :ALL						
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	-1468691.00	0.00	0.00	0.00	0.00
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	-1468691.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	-1468691.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	-2595004.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	-2595004.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	-2595004.00	0.00	0.00	0.00	0.00
867000103000000	DEFAULT	-2595004.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	4017888.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	4017888.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	4017888.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	4017888.00	0.00	0.00	0.00	0.00
867000114	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	-5342.00	0.00	0.00	0.00	0.00
86700011400	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	-5342.00	0.00	0.00	0.00	0.00
8670001140000	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	-5342.00	0.00	0.00	0.00	0.00
867000114000000	DEFAULT	-5342.00	0.00	0.00	0.00	0.00
8675	DEPOSITS WITH RESERVE BANK	507393382.00	0.00	0.00	444570098.00	0.00
867500	DEPOSITS WITH RESERVE BANK	507393382.00	0.00	0.00	444570098.00	0.00
867500101	CENTRAL CIVIL	507393382.00	0.00	0.00	444570098.00	0.00
86750010102	RESERVE BANK HEAD QUARTERS	0.00	0.00	0.00	88335511.00	0.00
8675001010200	RESERVE BANK HEAD QUARTERS	0.00	0.00	0.00	88335511.00	0.00
867500101020000	DEFAULT	0.00	0.00	0.00	88335511.00	0.00
86750010103	RESERVE BANK (P.S.B)	507393382.00	0.00	0.00	356234587.00	0.00
8675001010300	RESERVE BANK (P.S.B)	507393382.00	0.00	0.00	356234587.00	0.00
867500101030000	DEFAULT	507393382.00	0.00	0.00	356234587.00	0.00
8797	EXCHANGE ACCOUNTS	8685794.00	0.00	0.00	0.00	0.00
879701	ACCOUNTS BETWEEN CIVIL AND CIVIL	8685794.00	0.00	0.00	0.00	0.00
879701101	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	8685794.00	0.00	0.00	0.00	0.00
87970110100	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	8685794.00	0.00	0.00	0.00	0.00
8797011010000	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	8685794.00	0.00	0.00	0.00	0.00

			Expenditure			
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PAO : Select All						
DDO :ALL						
879701101000000	DEFAULT	8685794.00	0.00	0.00	0.00	0.00
Total(800)		1188144578.00	0.00	0.00	684893654.00	0.00
900-(Receipt)						
0021	TAXES ON INCOME OTHER THAN CORPORATION TAX	63250034.00	0.00	0.00	0.00	0.00
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	63250034.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	57968958.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	57968958.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	57968958.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	57968958.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	2936136.00	0.00	0.00	0.00	0.00
00210010211	DEDUCTIONS FROM PAYMENTS TO CONTRACTORS AND SUB CONTRACTORS UNDER SECTION 194-C OF THE INCOME TAX ACT 1961	2544576.00	0.00	0.00	0.00	0.00
0021001021100	DEDUCTIONS FROM PAYMENTS TO CONTRACTORS AND SUB CONTRACTORS UNDER SECTION 194-C OF THE INCOME TAX ACT 1961	2544576.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	2544576.00	0.00	0.00	0.00	0.00
00210010228	DEDUCTION OF INCOME TAX FROM RENT UNDER SECTION 194-I OF THE INCO ME TAX ACT,1961	81670.00	0.00	0.00	0.00	0.00
0021001022800	DEDUCTION OF INCOME TAX FROM RENT UNDER SECTION 194-I OF THE INCO ME TAX ACT,1961	81670.00	0.00	0.00	0.00	0.00
002100102280000	DEFAULT	81670.00	0.00	0.00	0.00	0.00
00210010229	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNIC AL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	309890.00	0.00	0.00	0.00	0.00
0021001022900	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNIC AL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	309890.00	0.00	0.00	0.00	0.00
002100102290000	DEFAULT	309890.00	0.00	0.00	0.00	0.00
002100506	HEALTH AND EDUCATION CESS	2344940.00	0.00	0.00	0.00	0.00
00210050600	HEALTH AND EDUCATION CESS	2344940.00	0.00	0.00	0.00	0.00
0021005060000	HEALTH AND EDUCATION CESS	2344940.00	0.00	0.00	0.00	0.00

			Expenditure			
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002100506000000	DEFAULT	2344940.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	633017.00	0.00	0.00	0.00	0.00
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	633017.00	0.00	0.00	0.00	0.00
004903118	INTEREST ON LOANS TO GOVERNMENT SERVANTS	602301.00	0.00	0.00	0.00	0.00
00490311801	HOUSE BUILDING ADVANCES	446218.00	0.00	0.00	0.00	0.00
0049031180100	HOUSE BUILDING ADVANCES	446218.00	0.00	0.00	0.00	0.00
004903118010000	DEFAULT	446218.00	0.00	0.00	0.00	0.00
00490311802	MOTOR CARS	50027.00	0.00	0.00	0.00	0.00
0049031180200	MOTOR CARS	50027.00	0.00	0.00	0.00	0.00
004903118020000	DEFAULT	50027.00	0.00	0.00	0.00	0.00
00490311803	OTHER MOTOR CONVEYANCES	72859.00	0.00	0.00	0.00	0.00
0049031180300	OTHER MOTOR CONVEYANCES	72859.00	0.00	0.00	0.00	0.00
004903118030000	DEFAULT	72859.00	0.00	0.00	0.00	0.00
00490311805	PERSONAL COMPUTER ADVANCE	33197.00	0.00	0.00	0.00	0.00
0049031180500	PERSONAL COMPUTER ADVANCE	33197.00	0.00	0.00	0.00	0.00
004903118050000	DEFAULT	33197.00	0.00	0.00	0.00	0.00
004903800	OTHER RECEIPTS	30716.00	0.00	0.00	0.00	0.00
00490380007	OTHER MISCELLANEOUS RECEIPTS	2195.00	0.00	0.00	0.00	0.00
0049038000700	OTHER MISCELLANEOUS RECEIPTS	2195.00	0.00	0.00	0.00	0.00
004903800070000	DEFAULT	2195.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	28521.00	0.00	0.00	0.00	0.00
0049038001200	PENAL INTEREST	1300.00	0.00	0.00	0.00	0.00
004903800120000	DEFAULT	1300.00	0.00	0.00	0.00	0.00
0049038001201	PENAL INTEREST ON INTEREST FREE ADVANCES	27221.00	0.00	0.00	0.00	0.00
004903800120100	DEFAULT	27221.00	0.00	0.00	0.00	0.00
0070	OTHER ADMINISTRATIVE SERVICES	746.00	0.00	0.00	0.00	0.00
007060	OTHER SERVICES	746.00	0.00	0.00	0.00	0.00
007060118	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	746.00	0.00	0.00	0.00	0.00
00706011800	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	746.00	0.00	0.00	0.00	0.00

			Expenditure			
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0070601180000	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	746.00	0.00	0.00	0.00	0.00
007060118000000	DEFAULT	746.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREME NT BENEFITS	2257903.00	0.00	0.00	0.00	0.00
007101	CIVIL	2257903.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	2257903.00	0.00	0.00	0.00	0.00
00710150001	CONTRIBUTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	2257903.00	0.00	0.00	0.00	0.00
0071015000100	SUBSCRIPTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	2257903.00	0.00	0.00	0.00	0.00
007101500010000	DEFAULT	2257903.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	3094258.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	3094258.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3094258.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3094258.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3094258.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	3094258.00	0.00	0.00	0.00	0.00
0216	HOUSING	1017788.00	0.00	0.00	0.00	0.00
021601	GOVERNMENT RESIDENTIAL BUILDINGS	1017788.00	0.00	0.00	0.00	0.00
021601106	GENERAL POOL ACCOMMODATION	1017788.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	1017788.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	1017788.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	1017788.00	0.00	0.00	0.00	0.00
0235	SOCIAL SECURITY AND WELFARE	180.00	0.00	0.00	0.00	0.00
023560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	180.00	0.00	0.00	0.00	0.00
023560105	GOVERNMENT EMPLOYEES INSURANCE SCHEME	180.00	0.00	0.00	0.00	0.00
02356010501	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	180.00	0.00	0.00	0.00	0.00
0235601050100	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	180.00	0.00	0.00	0.00	0.00

			Expenditure			
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PAO : Select All						
DDO :ALL						
023560105010000	DEFAULT	180.00	0.00	0.00	0.00	0.00
0853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	568256660.00	0.00	0.00	0.00	0.00
085300	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	568256660.00	0.00	0.00	0.00	0.00
085300101	GEOLOGICAL SURVEY OF INDIA	1204799.00	0.00	0.00	0.00	0.00
08530010100	GEOLOGICAL SURVEY OF INDIA	1204799.00	0.00	0.00	0.00	0.00
0853001010000	GEOLOGICAL SURVEY OF INDIA	1204799.00	0.00	0.00	0.00	0.00
085300101000000	DEFAULT	1204799.00	0.00	0.00	0.00	0.00
085300102	MINERAL CONCESSION FEES RENTS AND ROYALTIES	863339.00	0.00	0.00	0.00	0.00
08530010200	MINERAL CONCESSION FEES RENTS AND ROYALTIES	863339.00	0.00	0.00	0.00	0.00
0853001020000	MINERAL CONCESSION FEES RENTS AND ROYALTIES	863339.00	0.00	0.00	0.00	0.00
085300102000000	DEFAULT	863339.00	0.00	0.00	0.00	0.00
085300104	MINES DEPARTMENT	4281836.00	0.00	0.00	0.00	0.00
08530010400	MINES DEPARTMENT	4281836.00	0.00	0.00	0.00	0.00
0853001040000	MINES DEPARTMENT	4281836.00	0.00	0.00	0.00	0.00
085300104000000	DEFAULT	4281836.00	0.00	0.00	0.00	0.00
085300105	NATIONAL MINERAL EXPLORATION TRUST	558752901.00	0.00	0.00	0.00	0.00
08530010503	ASSAM	558180.00	0.00	0.00	0.00	0.00
0853001050300	ASSAM	558180.00	0.00	0.00	0.00	0.00
085300105030000	DEFAULT	558180.00	0.00	0.00	0.00	0.00
08530010507	GOA	984712.00	0.00	0.00	0.00	0.00
0853001050700	GOA	984712.00	0.00	0.00	0.00	0.00
085300105070000	DEFAULT	984712.00	0.00	0.00	0.00	0.00
08530010512	JHARKHAND	108020461.00	0.00	0.00	0.00	0.00
0853001051200	JHARKHAND	108020461.00	0.00	0.00	0.00	0.00
085300105120000	DEFAULT	108020461.00	0.00	0.00	0.00	0.00
08530010515	MADHYA PRADESH	44095953.00	0.00	0.00	0.00	0.00
0853001051500	MADHYA PRADESH	44095953.00	0.00	0.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
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PAO : Select All						
DDO :ALL						
085300105150000	DEFAULT	44095953.00	0.00	0.00	0.00	0.00
08530010516	MAHARASHTRA	14528026.00	0.00	0.00	0.00	0.00
0853001051600	MAHARASHTRA	14528026.00	0.00	0.00	0.00	0.00
085300105160000	DEFAULT	14528026.00	0.00	0.00	0.00	0.00
08530010521	ODISHA	199845945.00	0.00	0.00	0.00	0.00
0853001052100	ODISHA	199845945.00	0.00	0.00	0.00	0.00
085300105210000	DEFAULT	199845945.00	0.00	0.00	0.00	0.00
08530010523	RAJASTHAN	95860512.00	0.00	0.00	0.00	0.00
0853001052300	RAJASTHAN	95860512.00	0.00	0.00	0.00	0.00
085300105230000	DEFAULT	95860512.00	0.00	0.00	0.00	0.00
08530010524	TAMIL NADU	5961804.00	0.00	0.00	0.00	0.00
0853001052400	TAMIL NADU	5961804.00	0.00	0.00	0.00	0.00
085300105240000	DEFAULT	5961804.00	0.00	0.00	0.00	0.00
08530010527	UTTAR PRADESH	88259211.00	0.00	0.00	0.00	0.00
0853001052700	UTTAR PRADESH	88259211.00	0.00	0.00	0.00	0.00
085300105270000	DEFAULT	88259211.00	0.00	0.00	0.00	0.00
08530010529	WEST BENGAL	638097.00	0.00	0.00	0.00	0.00
0853001052900	WEST BENGAL	638097.00	0.00	0.00	0.00	0.00
085300105290000	DEFAULT	638097.00	0.00	0.00	0.00	0.00
085300800	OTHER RECEIPTS	3153785.00	0.00	0.00	0.00	0.00
08530080000	OTHER RECEIPTS	1405670.00	0.00	0.00	0.00	0.00
0853008000000	OTHER RECEIPTS	1405670.00	0.00	0.00	0.00	0.00
085300800000000	DEFAULT	1405670.00	0.00	0.00	0.00	0.00
08530080003	MISC RECEIPTS	1748115.00	0.00	0.00	0.00	0.00
0853008000300	MISC RECEIPTS	1748115.00	0.00	0.00	0.00	0.00
085300800030000	DEFAULT	1748115.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	258759.00	0.00	0.00	0.00	0.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	258759.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	120091.00	0.00	0.00	0.00	0.00
76100020101	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	120091.00	0.00	0.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From February to February						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
7610002010100	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	120091.00	0.00	0.00	0.00	0.00
761000201010055	LOANS AND ADVANCES	120091.00	0.00	0.00	0.00	0.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	-38137.00	0.00	0.00	0.00	0.00
76100020201	ADVANCES FOR PURCHASE OF MOTOR CARS	-13657.00	0.00	0.00	0.00	0.00
7610002020100	ADVANCES FOR PURCHASE OF MOTOR CARS	-13657.00	0.00	0.00	0.00	0.00
761000202010000	DEFAULT	-37000.00	0.00	0.00	0.00	0.00
761000202010055	LOANS AND ADVANCES	23343.00	0.00	0.00	0.00	0.00
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	-24480.00	0.00	0.00	0.00	0.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	-24480.00	0.00	0.00	0.00	0.00
761000202020055	LOANS AND ADVANCES	-24480.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	176805.00	0.00	0.00	0.00	0.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	176805.00	0.00	0.00	0.00	0.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	176805.00	0.00	0.00	0.00	0.00
761000204010055	LOANS AND ADVANCES	176805.00	0.00	0.00	0.00	0.00
Total(900)		638769345.00	0.00	0.00	0.00	0.00
Grant Total		1826913923.00	2992333.00	1102984316.00	684893654.00	36043620.00