

CONSOLIDATED/CLASSIFIED ABSTRACT REPORT					₹	(Actuals)
			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From August to August						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
029-(Department of Economic Affairs)						
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	830000.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	830000.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	830000.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	830000.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	830000.00
761000204010055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	830000.00
Total(029)		0.00	0.00	0.00	0.00	830000.00
037-(Interest Payments)						
2049	INTEREST PAYMENTS	0.00	1962291.00	0.00	0.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	1962291.00	0.00	0.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	1962291.00	0.00	0.00	0.00
20490310401	GENERAL PROVIDENT FUND	0.00	1962291.00	0.00	0.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	1962291.00	0.00	0.00	0.00
204903104010045	INTEREST	0.00	1962291.00	0.00	0.00	0.00
Total(037)		0.00	1962291.00	0.00	0.00	0.00
039-(Pensions)						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	197053070.00	0.00	0.00
207101	CIVIL	0.00	0.00	197053070.00	0.00	0.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	3238316.00	0.00	0.00
20710110101	ORDINARY PENSIONS	0.00	0.00	3238316.00	0.00	0.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	3238316.00	0.00	0.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	3238316.00	0.00	0.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	74223950.00	0.00	0.00
20710110201	ORDINARY PENSIONS	0.00	0.00	74223950.00	0.00	0.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	74223950.00	0.00	0.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	74223950.00	0.00	0.00

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			REVENUE		CAPITAL	
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Financial Year : 2017-2018						
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
207101104	GRATUITIES	0.00	0.00	59763933.00	0.00	0.00
20710110401	ORDINARY PENSIONS	0.00	0.00	59763933.00	0.00	0.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	59763933.00	0.00	0.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	59763933.00	0.00	0.00
207101105	FAMILY PENSIONS	0.00	0.00	1417513.00	0.00	0.00
20710110502	FAMILY PENSIONS	0.00	0.00	1417513.00	0.00	0.00
2071011050200	FAMILY PENSIONS	0.00	0.00	1417513.00	0.00	0.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	1417513.00	0.00	0.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	41111452.00	0.00	0.00
20710111501	ORDINARY PENSIONS	0.00	0.00	41111452.00	0.00	0.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	41111452.00	0.00	0.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	41111452.00	0.00	0.00
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	17311295.00	0.00	0.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	17311295.00	0.00	0.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	17311295.00	0.00	0.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	17311295.00	0.00	0.00
207101911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-13389.00	0.00	0.00
20710191100	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-13389.00	0.00	0.00
2071019110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-13389.00	0.00	0.00
207101911000070	DEDUCT RECOVERIES	0.00	0.00	-13389.00	0.00	0.00
2235	SOCIAL SECURITY AND WELFARE	0.00	0.00	120000.00	0.00	0.00
223560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0.00	0.00	120000.00	0.00	0.00
223560104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	0.00	0.00	120000.00	0.00	0.00
22356010401	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	120000.00	0.00	0.00
2235601040100	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	120000.00	0.00	0.00
223560104010050	OTHER CHARGES	0.00	0.00	120000.00	0.00	0.00
Total(039)		0.00	0.00	197173070.00	0.00	0.00

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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
065-(Ministry of Mines)						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	941428062.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	793844412.00	0.00	0.00
285301001	DIRECTION AND ADMINISTRATION	0.00	0.00	605834601.00	0.00	0.00
28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	548098383.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	0.00	547946621.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	526668860.00	0.00	0.00
285301001020102	WAGES	0.00	0.00	5852021.00	0.00	0.00
285301001020103	OVERTIME ALLOWANCE	0.00	0.00	8419.00	0.00	0.00
285301001020106	MEDICAL TREATMENT	0.00	0.00	5449988.00	0.00	0.00
285301001020113	OFFICE EXPENSES	0.00	0.00	8983213.00	0.00	0.00
285301001020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	984120.00	0.00	0.00
2853010010202	SWACHHATA ACTION PLAN	0.00	0.00	151762.00	0.00	0.00
285301001020250	OTHER CHARGES	0.00	0.00	151762.00	0.00	0.00
28530100103	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	57736218.00	0.00	0.00
2853010010301	ADMINISTRATIVE SUPPORT ACTIVITIES	0.00	0.00	57736218.00	0.00	0.00
285301001030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	31577121.00	0.00	0.00
285301001030112	FOREIGN TRAVEL EXPENSES	0.00	0.00	1909400.00	0.00	0.00
285301001030113	OFFICE EXPENSES	0.00	0.00	20623477.00	0.00	0.00
285301001030114	RENTS, RATES AND TAXES	0.00	0.00	2273008.00	0.00	0.00
285301001030128	PROFESSIONAL SERVICES	0.00	0.00	1353212.00	0.00	0.00
285301003	TRAINING	0.00	0.00	2807514.00	0.00	0.00
28530100302	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	2807514.00	0.00	0.00
2853010030201	HUMAN RESOURCE DEVELOPMENT	0.00	0.00	2807514.00	0.00	0.00
285301003020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	2807514.00	0.00	0.00
285301004	RESEARCH AND DEVELOPMENT	0.00	0.00	9702955.00	0.00	0.00
28530100402	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	9702955.00	0.00	0.00
2853010040201	LABORATORY RESEARCH	0.00	0.00	9702955.00	0.00	0.00
285301004020102	WAGES	0.00	0.00	999973.00	0.00	0.00
285301004020121	SUPPLIES AND MATERIALS	0.00	0.00	2040758.00	0.00	0.00

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285301004020124	P.O.L.	0.00	0.00	178985.00	0.00	0.00
285301004020150	OTHER CHARGES	0.00	0.00	6483239.00	0.00	0.00
285301005	INVESTIGATION	0.00	0.00	2176580.00	0.00	0.00
28530100502	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	2176580.00	0.00	0.00
2853010050201	GEO-TECH SEISMIC ENVIRONMENT	0.00	0.00	2176580.00	0.00	0.00
285301005020102	WAGES	0.00	0.00	700599.00	0.00	0.00
285301005020124	P.O.L.	0.00	0.00	235018.00	0.00	0.00
285301005020150	OTHER CHARGES	0.00	0.00	1240963.00	0.00	0.00
285301101	SURVEY AND MAPPING	0.00	0.00	45246403.00	0.00	0.00
28530110102	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	45246403.00	0.00	0.00
2853011010201	GROUND AERIAL AND MARINE SURVEY	0.00	0.00	45246403.00	0.00	0.00
285301101020102	WAGES	0.00	0.00	9540562.00	0.00	0.00
285301101020124	P.O.L.	0.00	0.00	1998414.00	0.00	0.00
285301101020150	OTHER CHARGES	0.00	0.00	33707427.00	0.00	0.00
285301102	MINERAL EXPLORATION	0.00	0.00	50822057.00	0.00	0.00
28530110202	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	50822057.00	0.00	0.00
2853011020201	ECONOMIC MINERALS	0.00	0.00	50822057.00	0.00	0.00
285301102020102	WAGES	0.00	0.00	11356948.00	0.00	0.00
285301102020124	P.O.L.	0.00	0.00	3510610.00	0.00	0.00
285301102020150	OTHER CHARGES	0.00	0.00	35954499.00	0.00	0.00
285301200	OTHER EXPLORATIONS	0.00	0.00	102029.00	0.00	0.00
28530120002	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	102029.00	0.00	0.00
2853012000201	ANTARCTICA	0.00	0.00	102029.00	0.00	0.00
285301200020150	OTHER CHARGES	0.00	0.00	102029.00	0.00	0.00
285301502	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPARTMENTS	0.00	0.00	46614.00	0.00	0.00
28530150200	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPAR	0.00	0.00	46614.00	0.00	0.00
2853015020000	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPAR	0.00	0.00	46614.00	0.00	0.00
285301502000063	INTER ACCOUNT TRANSFER	0.00	0.00	46614.00	0.00	0.00
285301796	TRIBAL AREA SUB-PLANS	0.00	0.00	16005959.00	0.00	0.00

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28530179602	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	16005959.00	0.00	0.00
2853017960201	TRIBAL WELFARE	0.00	0.00	16005959.00	0.00	0.00
285301796020150	OTHER CHARGES	0.00	0.00	16005959.00	0.00	0.00
285301800	OTHER EXPENDITURE	0.00	0.00	61650619.00	0.00	0.00
28530180003	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	61650619.00	0.00	0.00
2853018000301	MAJOR DIFFERENT OPERATIONS-ESTABLISHMENT	0.00	0.00	1211592.00	0.00	0.00
285301800030116	PUBLICATIONS	0.00	0.00	447123.00	0.00	0.00
285301800030121	SUPPLIES AND MATERIALS	0.00	0.00	204835.00	0.00	0.00
285301800030126	ADVERTISING AND PUBLICITY	0.00	0.00	452234.00	0.00	0.00
285301800030127	MINOR WORKS	0.00	0.00	107400.00	0.00	0.00
2853018000399	INFORMATION TECHNOLOGY	0.00	0.00	60439027.00	0.00	0.00
285301800039913	OFFICE EXPENSES	0.00	0.00	60439027.00	0.00	0.00
285301911	DEDUCT RECOVERIES OF OVER PAYMENTS	0.00	0.00	-550919.00	0.00	0.00
28530191100	DEDUCT RECOVERIES	0.00	0.00	-550919.00	0.00	0.00
2853019110000	DEDUCT RECOVERIES	0.00	0.00	-550919.00	0.00	0.00
285301911000070	DEDUCT RECOVERIES	0.00	0.00	-550919.00	0.00	0.00
285302	REGULATION AND DEVELOPMENT OF MINES	0.00	0.00	147583650.00	0.00	0.00
285302102	MINERAL EXPLORATION	0.00	0.00	72124733.00	0.00	0.00
28530210203	GRANTS TO MINERAL EXPLORATION CORPORATION LIMITED	0.00	0.00	44999733.00	0.00	0.00
2853021020300	GRANTS TO MINERAL EXPLORATION CORPORATION LEMITED	0.00	0.00	44999733.00	0.00	0.00
285302102030031	GRANTS-IN-AID GENERAL	0.00	0.00	44999733.00	0.00	0.00
28530210204	OTHERS PROGRAMMES/BODIES	0.00	0.00	27125000.00	0.00	0.00
2853021020403	J.L.N. ALUMINIUM RESEARCH DEV. AND DESIGN CENTRE	0.00	0.00	25125000.00	0.00	0.00
285302102040335	GRANTS FOR CREATION OF CAPITAL ASSETS	0.00	0.00	25125000.00	0.00	0.00
2853021020404	OTHER RESEARCH PROGRAMMES	0.00	0.00	2000000.00	0.00	0.00
285302102040431	GRANTS-IN-AID GENERAL	0.00	0.00	2000000.00	0.00	0.00
285302104	BUREAU OF MINES	0.00	0.00	75470917.00	0.00	0.00
28530210401	INDIAN BUREAU OF MINES	0.00	0.00	58150632.00	0.00	0.00
2853021040101	ESTABLISHMENT	0.00	0.00	58150632.00	0.00	0.00

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285302104010101	SALARIES	0.00	0.00	55893846.00	0.00	0.00
285302104010102	WAGES	0.00	0.00	12073.00	0.00	0.00
285302104010106	MEDICAL TREATMENT	0.00	0.00	1187926.00	0.00	0.00
285302104010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	456170.00	0.00	0.00
285302104010113	OFFICE EXPENSES	0.00	0.00	402411.00	0.00	0.00
285302104010120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	14905.00	0.00	0.00
285302104010121	SUPPLIES AND MATERIALS	0.00	0.00	20583.00	0.00	0.00
285302104010150	OTHER CHARGES	0.00	0.00	162718.00	0.00	0.00
28530210402	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	17320285.00	0.00	0.00
2853021040201	INSPECTION OF MINES FOR SCINTIFIC AND SYSTEMATIC MINING MINERAL CONSERVATION AND MINE ENVIRONMENT	0.00	0.00	9706340.00	0.00	0.00
285302104020101	SALARIES	0.00	0.00	7631784.00	0.00	0.00
285302104020102	WAGES	0.00	0.00	3150.00	0.00	0.00
285302104020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	392750.00	0.00	0.00
285302104020112	FOREIGN TRAVEL EXPENSES	0.00	0.00	294359.00	0.00	0.00
285302104020113	OFFICE EXPENSES	0.00	0.00	534093.00	0.00	0.00
285302104020114	RENTS, RATES AND TAXES	0.00	0.00	58500.00	0.00	0.00
285302104020121	SUPPLIES AND MATERIALS	0.00	0.00	4070.00	0.00	0.00
285302104020124	P.O.L.	0.00	0.00	74438.00	0.00	0.00
285302104020126	ADVERTISING AND PUBLICITY	0.00	0.00	366261.00	0.00	0.00
285302104020128	PROFESSIONAL SERVICES	0.00	0.00	76400.00	0.00	0.00
285302104020150	OTHER CHARGES	0.00	0.00	270535.00	0.00	0.00
2853021040202	MINERAL BENEFICATION STUDIES UTILISATION OF LOW GRADE AND SUB GRADE ORES AND ANALYSIS OF ENVIRONMENT	0.00	0.00	1865356.00	0.00	0.00
285302104020201	SALARIES	0.00	0.00	624724.00	0.00	0.00
285302104020211	DOMESTIC TRAVEL EXPENSES	0.00	0.00	390092.00	0.00	0.00
285302104020213	OFFICE EXPENSES	0.00	0.00	63334.00	0.00	0.00
285302104020221	SUPPLIES AND MATERIALS	0.00	0.00	40569.00	0.00	0.00
285302104020224	P.O.L.	0.00	0.00	500.00	0.00	0.00
285302104020250	OTHER CHARGES	0.00	0.00	746137.00	0.00	0.00

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2853021040203	TECHNICAL UPGRADATION AND MODERNISATION	0.00	0.00	3155703.00	0.00	0.00
285302104020301	SALARIES	0.00	0.00	1113760.00	0.00	0.00
285302104020311	DOMESTIC TRAVEL EXPENSES	0.00	0.00	276642.00	0.00	0.00
285302104020312	FOREIGN TRAVEL EXPENSES	0.00	0.00	200000.00	0.00	0.00
285302104020313	OFFICE EXPENSES	0.00	0.00	954308.00	0.00	0.00
285302104020316	PUBLICATIONS	0.00	0.00	41904.00	0.00	0.00
285302104020326	ADVERTISING AND PUBLICITY	0.00	0.00	537814.00	0.00	0.00
285302104020328	PROFESSIONAL SERVICES	0.00	0.00	6510.00	0.00	0.00
285302104020350	OTHER CHARGES	0.00	0.00	24765.00	0.00	0.00
2853021040204	MINES AND MINERALS THROUGH VARIOUS PUBLICATIONS	0.00	0.00	1847845.00	0.00	0.00
285302104020401	SALARIES	0.00	0.00	1382866.00	0.00	0.00
285302104020411	DOMESTIC TRAVEL EXPENSES	0.00	0.00	282108.00	0.00	0.00
285302104020413	OFFICE EXPENSES	0.00	0.00	172241.00	0.00	0.00
285302104020450	OTHER CHARGES	0.00	0.00	10630.00	0.00	0.00
2853021040205	COMPUTERISED ONLINE REGISTER OF MINING TENEMENT SYSTEM	0.00	0.00	742441.00	0.00	0.00
285302104020520	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	742441.00	0.00	0.00
2853021040207	TRAINING	0.00	0.00	2600.00	0.00	0.00
285302104020720	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	2600.00	0.00	0.00
285302911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-12000.00	0.00	0.00
28530291100	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	0.00	0.00	-12000.00	0.00	0.00
2853029110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-12000.00	0.00	0.00
285302911000070	DEDUCT RECOVERIES	0.00	0.00	-12000.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	34967743.00	0.00	0.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	34967743.00	0.00	0.00
345100090	SECRETARIAT	0.00	0.00	34967743.00	0.00	0.00
34510009013	MINISTRY OF MINES	0.00	0.00	34967743.00	0.00	0.00
3451000901301	ESTABLISHMENT	0.00	0.00	34533554.00	0.00	0.00
345100090130101	SALARIES	0.00	0.00	13409082.00	0.00	0.00
345100090130102	WAGES	0.00	0.00	45685.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
345100090130106	MEDICAL TREATMENT	0.00	0.00	14750.00	0.00	0.00
345100090130111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	73492.00	0.00	0.00
345100090130113	OFFICE EXPENSES	0.00	0.00	2055650.00	0.00	0.00
345100090130128	PROFESSIONAL SERVICES	0.00	0.00	18934895.00	0.00	0.00
3451000901302	TRAINING	0.00	0.00	270000.00	0.00	0.00
345100090130220	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	270000.00	0.00	0.00
3451000901305	SWACHHATA ACTION PLAN	0.00	0.00	42739.00	0.00	0.00
345100090130550	OTHER CHARGES	0.00	0.00	42739.00	0.00	0.00
3451000901399	INFORMATION TECHNOLOGY	0.00	0.00	121450.00	0.00	0.00
345100090139913	OFFICE EXPENSES	0.00	0.00	121450.00	0.00	0.00
4853	CAPITAL OUTLAY ON NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	0.00	0.00	16143614.00
485301	MINERAL EXPLORATION AND DEVELOPMENT	0.00	0.00	0.00	0.00	16143614.00
485301800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	16143614.00
48530180006	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	0.00	0.00	16143614.00
4853018000601	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	16143614.00
485301800060151	MOTOR VEHICLES	0.00	0.00	0.00	0.00	1274085.00
485301800060152	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	14869529.00
Total(065)		0.00	0.00	976395805.00	0.00	16143614.00
800-(Public)						
8009	STATE PROVIDENT FUNDS	91774904.00	0.00	0.00	127082812.00	0.00
800901	CIVIL	91774904.00	0.00	0.00	127082812.00	0.00
800901101	GENERAL PROVIDENT FUNDS	91774904.00	0.00	0.00	127082812.00	0.00
80090110101	GPF ORDINARY SUBSCRITIONS AND RECOVERIES	91774904.00	0.00	0.00	127082812.00	0.00
8009011010100	GPF ORDINARY SUBSCRITIONS AND RECOVERIES	9632.00	0.00	0.00	0.00	0.00
800901101010000	DEFAULT	9632.00	0.00	0.00	0.00	0.00
8009011010101	OTHERS	89360576.00	0.00	0.00	120729143.00	0.00
800901101010100	DEFAULT	89360576.00	0.00	0.00	120729143.00	0.00
8009011010104	OTHER MERGED WITH DDO	2404696.00	0.00	0.00	6353669.00	0.00
800901101010400	DEFAULT	2404696.00	0.00	0.00	6353669.00	0.00
8011	INSURANCE AND PENSION FUNDS	546145.00	0.00	0.00	3754352.00	0.00

			Expenditure			
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801100	INSURANCE AND PENSION FUNDS	546145.00	0.00	0.00	3754352.00	0.00
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	546145.00	0.00	0.00	3754352.00	0.00
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	546145.00	0.00	0.00	28820.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	546145.00	0.00	0.00	28820.00	0.00
801100103000000	DEFAULT	546145.00	0.00	0.00	28820.00	0.00
80110010301	SAVINGS FUND	0.00	0.00	0.00	3619638.00	0.00
8011001030100	SAVINGS FUND	0.00	0.00	0.00	3619638.00	0.00
801100103010000	DEFAULT	0.00	0.00	0.00	3619638.00	0.00
80110010302	INSURANCE FUND	0.00	0.00	0.00	105894.00	0.00
8011001030200	INSURANCE FUND	0.00	0.00	0.00	105894.00	0.00
801100103020000	DEFAULT	0.00	0.00	0.00	105894.00	0.00
8014	POSTAL LIFE INSURANCE SCHEMES	167815.00	0.00	0.00	0.00	0.00
801401	POSTAL LIFE INSURANCE SCHEME	167815.00	0.00	0.00	0.00	0.00
801401104	PLI ENDOWMENT ASSURANCE SCHEMES	167815.00	0.00	0.00	0.00	0.00
80140110400	PLI ENDOWMENT ASSURANCE SCHEMES	167815.00	0.00	0.00	0.00	0.00
8014011040000	PLI ENDOWMENT ASSURANCE SCHEMES	167815.00	0.00	0.00	0.00	0.00
801401104000000	DEFAULT	167815.00	0.00	0.00	0.00	0.00
8443	CIVIL DEPOSITS	207856.00	0.00	0.00	15712.00	0.00
844300	CIVIL DEPOSITS	207856.00	0.00	0.00	15712.00	0.00
844300103	SECURITY DEPOSITS	122879.00	0.00	0.00	0.00	0.00
84430010300	SECURITY DEPOSITS	4302.00	0.00	0.00	0.00	0.00
8443001030000	SECURITY DEPOSITS	4302.00	0.00	0.00	0.00	0.00
844300103000000	DEFAULT	4302.00	0.00	0.00	0.00	0.00
84430010301	CASH SECURITY DEPOSITS REALISED UNDER THE FINANCIAL RULES OF THE GOVERNMENT	13000.00	0.00	0.00	0.00	0.00
8443001030100	CASH SECURITY DEPOSITS REALISED UNDER THE FINANCIAL RULES OF THE GOVERNMENT	13000.00	0.00	0.00	0.00	0.00
844300103010000	DEFAULT	13000.00	0.00	0.00	0.00	0.00

			Expenditure			
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84430010302	EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTMENTS AND SECURITY DEPOSITS REALISED BY THE POLICE UNDER MOTOR VEHICLES TAX ACT OR OTHER ACTS	105577.00	0.00	0.00	0.00	0.00
8443001030200	EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTMENTS AND SECURITY DEPOSITS REALISED BY THE POLICE UNDER MOTOR VEHICLES TAX ACT OR OTHER ACTS	105577.00	0.00	0.00	0.00	0.00
844300103020000	DEFAULT	105577.00	0.00	0.00	0.00	0.00
844300111	OTHER DEPARTMENTAL DEPOSITS	84977.00	0.00	0.00	15712.00	0.00
84430011100	OTHER DEPARTMENTAL DEPOSITS	84977.00	0.00	0.00	15712.00	0.00
8443001110000	OTHER DEPARTMENTAL DEPOSITS	84977.00	0.00	0.00	15712.00	0.00
844300111000000	DEFAULT	84977.00	0.00	0.00	15712.00	0.00
8550	CIVIL ADVANCES	0.00	0.00	0.00	8000.00	0.00
855000	CIVIL ADVANCES	0.00	0.00	0.00	8000.00	0.00
855000104	OTHER ADVANCES	0.00	0.00	0.00	8000.00	0.00
85500010402	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	0.00	0.00	0.00	8000.00	0.00
8550001040200	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	0.00	0.00	0.00	8000.00	0.00
855000104020000	DEFAULT	0.00	0.00	0.00	8000.00	0.00
8658	SUSPENSE ACCOUNTS	184489216.00	0.00	0.00	10517144.00	0.00
865800	SUSPENSE ACCOUNTS	184489216.00	0.00	0.00	10517144.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	60636.00	0.00	0.00	59911.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	60636.00	0.00	0.00	59911.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	60636.00	0.00	0.00	59911.00	0.00
865800101010000	DEFAULT	60636.00	0.00	0.00	59911.00	0.00
865800102	SUSPENSE ACCOUNT (CIVIL)	-9704.00	0.00	0.00	0.00	0.00
86580010209	UNCLASSIFIED SUSPENSE	-80655.00	0.00	0.00	0.00	0.00
8658001020900	UNCLASSIFIED SUSPENSE	-80655.00	0.00	0.00	0.00	0.00
865800102090000	DEFAULT	-80655.00	0.00	0.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
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86580010225	UNCLAIMED ITEMS UNDER E-PAYMENTS	70951.00	0.00	0.00	0.00	0.00
8658001022500	UNCLAIMED ITEMS UNDER E-PAYMENTS	70951.00	0.00	0.00	0.00	0.00
865800102250000	DEFAULT	70951.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	184438284.00	0.00	0.00	10457233.00	0.00
86580010800	PUBLIC SECTOR BANK SUSPENSE	184438284.00	0.00	0.00	10457233.00	0.00
8658001080000	PUBLIC SECTOR BANK SUSPENSE	184438284.00	0.00	0.00	10457233.00	0.00
865800108000000	DEFAULT	184438284.00	0.00	0.00	10457233.00	0.00
8670	CHEQUES AND BILLS	-114963676.00	0.00	0.00	0.00	0.00
867000	CHEQUES AND BILLS	-114963676.00	0.00	0.00	0.00	0.00
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	-50534429.00	0.00	0.00	0.00	0.00
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	-50534429.00	0.00	0.00	0.00	0.00
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	-50534429.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	-50534429.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	40456704.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	40456704.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	40456704.00	0.00	0.00	0.00	0.00
867000103000000	DEFAULT	40456704.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	-104885951.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	-104885951.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	-104885951.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	-104885951.00	0.00	0.00	0.00	0.00
8675	DEPOSITS WITH RESERVE BANK	1174310273.00	0.00	0.00	60932915.00	0.00
867500	DEPOSITS WITH RESERVE BANK	1174310273.00	0.00	0.00	60932915.00	0.00
867500101	CENTRAL CIVIL	1174310273.00	0.00	0.00	60932915.00	0.00
86750010103	RESERVE BANK (P.S.B)	1174310273.00	0.00	0.00	60932915.00	0.00
8675001010300	RESERVE BANK (P.S.B)	1174310273.00	0.00	0.00	60932915.00	0.00
867500101030000	DEFAULT	1174310273.00	0.00	0.00	60932915.00	0.00
Total(800)		1336532533.00	0.00	0.00	202310935.00	0.00

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900-(Receipt)						
0020	CORPORATION TAX	60.00	0.00	0.00	0.00	0.00
002000	CORPORATION TAX	60.00	0.00	0.00	0.00	0.00
002000504	EDUCATION CESS	60.00	0.00	0.00	0.00	0.00
00200050400	EDUCATION CESS	60.00	0.00	0.00	0.00	0.00
0020005040000	EDUCATION CESS	60.00	0.00	0.00	0.00	0.00
002000504000000	DEFAULT	60.00	0.00	0.00	0.00	0.00
0021	TAXES ON INCOME OTHER THAN CORPORATION TAX	41900291.00	0.00	0.00	0.00	0.00
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	41900291.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	35877222.00	0.00	0.00	0.00	0.00
00210010100	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	3000.00	0.00	0.00	0.00	0.00
0021001010000	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	3000.00	0.00	0.00	0.00	0.00
002100101000000	DEFAULT	3000.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	35874222.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	35874222.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	35874222.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	5134375.00	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	3143800.00	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	3143800.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	3143800.00	0.00	0.00	0.00	0.00
00210010229	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNICAL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	1990575.00	0.00	0.00	0.00	0.00
0021001022900	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNICAL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	1990575.00	0.00	0.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
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002100102290000	DEFAULT	1990575.00	0.00	0.00	0.00	0.00
002100103	SURCHARGE	90.00	0.00	0.00	0.00	0.00
00210010304	DEDUCTIONS OF TAX AT SOURCE	90.00	0.00	0.00	0.00	0.00
0021001030400	DEDUCTIONS OF TAX AT SOURCE	90.00	0.00	0.00	0.00	0.00
002100103040000	DEFAULT	90.00	0.00	0.00	0.00	0.00
002100500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS ETC.	1840.00	0.00	0.00	0.00	0.00
00210050000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS ETC.	1840.00	0.00	0.00	0.00	0.00
0021005000000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS ETC.	1840.00	0.00	0.00	0.00	0.00
002100500000000	DEFAULT	1840.00	0.00	0.00	0.00	0.00
002100504	PRIMARY EDUCATION CESS	590505.00	0.00	0.00	0.00	0.00
00210050400	PRIMARY EDUCATION CESS	590505.00	0.00	0.00	0.00	0.00
0021005040000	PRIMARY EDUCATION CESS	590505.00	0.00	0.00	0.00	0.00
002100504000000	DEFAULT	590505.00	0.00	0.00	0.00	0.00
002100505	SECONDARY AND HIGHER EDUCATION CESS	296259.00	0.00	0.00	0.00	0.00
00210050500	SECONDARY AND HIGHER EDUCATION CESS	296259.00	0.00	0.00	0.00	0.00
0021005050000	SECONDARY AND HIGHER EDUCATION CESS	296259.00	0.00	0.00	0.00	0.00
002100505000000	DEFAULT	296259.00	0.00	0.00	0.00	0.00
0044	SERVICE TAX	15866.00	0.00	0.00	0.00	0.00
004400	SERVICE TAX	15866.00	0.00	0.00	0.00	0.00
004400131	SCIENTIFIC AND TECHNICAL CONSULTANCY SERVICE	15814.00	0.00	0.00	0.00	0.00
00440013101	TAX COLLECTIONS	15814.00	0.00	0.00	0.00	0.00
0044001310100	TAX COLLECTIONS	15814.00	0.00	0.00	0.00	0.00
004400131010000	DEFAULT	15814.00	0.00	0.00	0.00	0.00
004400506	SWACHH BHARAT CESS	26.00	0.00	0.00	0.00	0.00
00440050600	SWACHH BHARAT CESS	26.00	0.00	0.00	0.00	0.00
0044005060000	SWACHH BHARAT CESS	26.00	0.00	0.00	0.00	0.00
004400506000000	DEFAULT	26.00	0.00	0.00	0.00	0.00
004400507	KRISHI KALYAN CESS	26.00	0.00	0.00	0.00	0.00

			Expenditure			
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00440050700	KRISHI KALYAN CESS	26.00	0.00	0.00	0.00	0.00
0044005070000	KRISHI KALYAN CESS	26.00	0.00	0.00	0.00	0.00
004400507000000	DEFAULT	26.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	1848283.00	0.00	0.00	0.00	0.00
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	1848283.00	0.00	0.00	0.00	0.00
004903800	OTHER RECEIPTS	1848283.00	0.00	0.00	0.00	0.00
00490380001	INTEREST ON LOANS TO GOVT SERVANTS ETC	1839278.00	0.00	0.00	0.00	0.00
0049038000101	OTHER ADVANCES	-54482.00	0.00	0.00	0.00	0.00
004903800010100	DEFAULT	-54482.00	0.00	0.00	0.00	0.00
0049038000102	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	5269.00	0.00	0.00	0.00	0.00
004903800010200	DEFAULT	5269.00	0.00	0.00	0.00	0.00
0049038000103	ADVANCES FOR THE PURCHASE OF OTHER MOTOR CONVEYANCES	68370.00	0.00	0.00	0.00	0.00
004903800010300	DEFAULT	68370.00	0.00	0.00	0.00	0.00
0049038000104	HOUSE BUILDING ADVANCES	1584794.00	0.00	0.00	0.00	0.00
004903800010400	DEFAULT	1584794.00	0.00	0.00	0.00	0.00
0049038000105	ADVANCES FOR PURCHASE OF MOTOR CARS	97405.00	0.00	0.00	0.00	0.00
004903800010500	DEFAULT	97405.00	0.00	0.00	0.00	0.00
0049038000106	PERSONAL COMPUTER ADVANCE	137922.00	0.00	0.00	0.00	0.00
004903800010600	DEFAULT	137922.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	9005.00	0.00	0.00	0.00	0.00
0049038001200	PENAL INTEREST	6810.00	0.00	0.00	0.00	0.00
004903800120000	DEFAULT	6810.00	0.00	0.00	0.00	0.00
0049038001201	PENAL INTEREST ON INTEREST FREE ADVANCES	2195.00	0.00	0.00	0.00	0.00
004903800120100	DEFAULT	2195.00	0.00	0.00	0.00	0.00
0070	OTHER ADMINISTRATIVE SERVICES	2504.00	0.00	0.00	0.00	0.00
007060	OTHER SERVICES	2504.00	0.00	0.00	0.00	0.00
007060118	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	2504.00	0.00	0.00	0.00	0.00

			Expenditure			
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00706011800	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	2504.00	0.00	0.00	0.00	0.00
0070601180000	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	2504.00	0.00	0.00	0.00	0.00
007060118000000	DEFAULT	2504.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREMENT BENEFITS	1479944.00	0.00	0.00	0.00	0.00
007101	CIVIL	1479944.00	0.00	0.00	0.00	0.00
007101101	SUBSCRIPTIONS AND CONTRIBUTIONS	17394.00	0.00	0.00	0.00	0.00
00710110100	SUBSCRIPTIONS AND CONTRIBUTIONS	17394.00	0.00	0.00	0.00	0.00
0071011010000	SUBSCRIPTIONS AND CONTRIBUTIONS	17394.00	0.00	0.00	0.00	0.00
007101101000000	DEFAULT	17394.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	1462550.00	0.00	0.00	0.00	0.00
00710150000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	753112.00	0.00	0.00	0.00	0.00
0071015000000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	753112.00	0.00	0.00	0.00	0.00
007101500000000	DEFAULT	753112.00	0.00	0.00	0.00	0.00
00710150001	CONTRIBUTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	709438.00	0.00	0.00	0.00	0.00
0071015000100	SUBSCRIPTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	709438.00	0.00	0.00	0.00	0.00
007101500010000	DEFAULT	709438.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	3031810.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	3031810.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3031810.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3031810.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3031810.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	3031810.00	0.00	0.00	0.00	0.00
0216	HOUSING	963147.00	0.00	0.00	0.00	0.00
021601	GOVERNMENT RESIDENTIAL BUILDINGS	963147.00	0.00	0.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From August to August						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
021601106	GENERAL POOL ACCOMMODATION	963147.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	963147.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	963147.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	963147.00	0.00	0.00	0.00	0.00
0235	SOCIAL SECURITY AND WELFARE	1320.00	0.00	0.00	0.00	0.00
023560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	1320.00	0.00	0.00	0.00	0.00
023560105	GOVERNMENT EMPLOYEES INSURANCE SCHEME	1320.00	0.00	0.00	0.00	0.00
02356010501	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	1320.00	0.00	0.00	0.00	0.00
0235601050100	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	1320.00	0.00	0.00	0.00	0.00
023560105010000	DEFAULT	1320.00	0.00	0.00	0.00	0.00
0853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	8208024.00	0.00	0.00	0.00	0.00
085300	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	8208024.00	0.00	0.00	0.00	0.00
085300101	GEOLOGICAL SURVEY OF INDIA	729734.00	0.00	0.00	0.00	0.00
08530010100	GEOLOGICAL SURVEY OF INDIA	729734.00	0.00	0.00	0.00	0.00
0853001010000	GEOLOGICAL SURVEY OF INDIA	729734.00	0.00	0.00	0.00	0.00
085300101000000	DEFAULT	729734.00	0.00	0.00	0.00	0.00
085300102	MINERAL CONCESSION FEES RENTS AND ROYALTIES	2703404.00	0.00	0.00	0.00	0.00
08530010200	MINERAL CONCESSION FEES RENTS AND ROYALTIES	2703404.00	0.00	0.00	0.00	0.00
0853001020000	MINERAL CONCESSION FEES RENTS AND ROYALTIES	2703404.00	0.00	0.00	0.00	0.00
085300102000000	DEFAULT	2703404.00	0.00	0.00	0.00	0.00
085300800	OTHER RECEIPTS	4774886.00	0.00	0.00	0.00	0.00
08530080003	MISC RECEIPTS	4774886.00	0.00	0.00	0.00	0.00
0853008000300	MISC RECEIPTS	4774886.00	0.00	0.00	0.00	0.00
085300800030000	DEFAULT	4774886.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	831933.00	0.00	0.00	0.00	0.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	831933.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	409003.00	0.00	0.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From August to August						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
76100020101	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	409003.00	0.00	0.00	0.00	0.00
7610002010100	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	409003.00	0.00	0.00	0.00	0.00
761000201010055	LOANS AND ADVANCES	409003.00	0.00	0.00	0.00	0.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	233545.00	0.00	0.00	0.00	0.00
76100020201	ADVANCES FOR PURCHASE OF MOTOR CARS	67143.00	0.00	0.00	0.00	0.00
7610002020100	ADVANCES FOR PURCHASE OF MOTOR CARS	67143.00	0.00	0.00	0.00	0.00
761000202010055	LOANS AND ADVANCES	67143.00	0.00	0.00	0.00	0.00
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	166402.00	0.00	0.00	0.00	0.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	166402.00	0.00	0.00	0.00	0.00
761000202020000	DEFAULT	900.00	0.00	0.00	0.00	0.00
761000202020055	LOANS AND ADVANCES	165502.00	0.00	0.00	0.00	0.00
761000203	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	-736.00	0.00	0.00	0.00	0.00
76100020300	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	-736.00	0.00	0.00	0.00	0.00
7610002030000	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	-736.00	0.00	0.00	0.00	0.00
761000203000055	LOANS AND ADVANCES	-736.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	190121.00	0.00	0.00	0.00	0.00
76100020400	ADVANCES FOR PURCHASE OF COMPUTERS	-59550.00	0.00	0.00	0.00	0.00
7610002040000	ADVANCES FOR PURCHASE OF COMPUTERS	-59550.00	0.00	0.00	0.00	0.00
761000204000055	LOANS AND ADVANCES	-59550.00	0.00	0.00	0.00	0.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	249671.00	0.00	0.00	0.00	0.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	249671.00	0.00	0.00	0.00	0.00
761000204010055	LOANS AND ADVANCES	249671.00	0.00	0.00	0.00	0.00
Total(900)		58283182.00	0.00	0.00	0.00	0.00
Grant Total		1394815715.00	1962291.00	1173568875.00	202310935.00	16973614.00