

CONSOLIDATED/CLASSIFIED ABSTRACT REPORT					₹	(Actuals)
			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From June to June						
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	100000.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	100000.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	100000.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	100000.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	100000.00
761000204010055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	100000.00
Total(029)		0.00	0.00	0.00	0.00	100000.00
037-(Interest Payments)						
2049	INTEREST PAYMENTS	0.00	1416915.00	0.00	0.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	1416915.00	0.00	0.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	1416915.00	0.00	0.00	0.00
20490310401	GENERAL PROVIDENT FUND	0.00	1416915.00	0.00	0.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	1416915.00	0.00	0.00	0.00
204903104010045	INTEREST	0.00	1416915.00	0.00	0.00	0.00
Total(037)		0.00	1416915.00	0.00	0.00	0.00
039-(Pensions)						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	212511967.00	0.00	0.00
207101	CIVIL	0.00	0.00	212511967.00	0.00	0.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	1259952.00	0.00	0.00
20710110101	ORDINARY PENSIONS	0.00	0.00	1259952.00	0.00	0.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	1259952.00	0.00	0.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	1259952.00	0.00	0.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	90033720.00	0.00	0.00
20710110201	ORDINARY PENSIONS	0.00	0.00	90033720.00	0.00	0.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	90033720.00	0.00	0.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	90033720.00	0.00	0.00

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207101104	GRATUITIES	0.00	0.00	80522303.00	0.00	0.00
20710110401	ORDINARY PENSIONS	0.00	0.00	80522303.00	0.00	0.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	80522303.00	0.00	0.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	80522303.00	0.00	0.00
207101105	FAMILY PENSIONS	0.00	0.00	191222.00	0.00	0.00
20710110502	FAMILY PENSIONS	0.00	0.00	191222.00	0.00	0.00
2071011050200	FAMILY PENSIONS	0.00	0.00	191222.00	0.00	0.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	191222.00	0.00	0.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	23567408.00	0.00	0.00
20710111501	ORDINARY PENSIONS	0.00	0.00	23567408.00	0.00	0.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	23567408.00	0.00	0.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	23567408.00	0.00	0.00
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	16937362.00	0.00	0.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	16937362.00	0.00	0.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	16937362.00	0.00	0.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	16937362.00	0.00	0.00
2235	SOCIAL SECURITY AND WELFARE	0.00	0.00	60000.00	0.00	0.00
223560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0.00	0.00	60000.00	0.00	0.00
223560104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	0.00	0.00	60000.00	0.00	0.00
22356010401	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	60000.00	0.00	0.00
2235601040100	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	60000.00	0.00	0.00
223560104010050	OTHER CHARGES	0.00	0.00	60000.00	0.00	0.00
Total(039)		0.00	0.00	212571967.00	0.00	0.00
065-(Ministry of Mines)						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	773147727.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	670778592.00	0.00	0.00
285301001	DIRECTION AND ADMINISTRATION	0.00	0.00	562937485.00	0.00	0.00

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28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	507068397.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	0.00	506940073.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	485185797.00	0.00	0.00
285301001020102	WAGES	0.00	0.00	5879224.00	0.00	0.00
285301001020103	OVERTIME ALLOWANCE	0.00	0.00	47077.00	0.00	0.00
285301001020106	MEDICAL TREATMENT	0.00	0.00	6911702.00	0.00	0.00
285301001020113	OFFICE EXPENSES	0.00	0.00	8278929.00	0.00	0.00
285301001020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	637344.00	0.00	0.00
2853010010202	SWACHHATA ACTION PLAN	0.00	0.00	128324.00	0.00	0.00
285301001020250	OTHER CHARGES	0.00	0.00	128324.00	0.00	0.00
28530100103	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	55869088.00	0.00	0.00
2853010010301	ADMINISTRATIVE SUPPORT ACTIVITIES	0.00	0.00	55869088.00	0.00	0.00
285301001030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	35612646.00	0.00	0.00
285301001030112	FOREIGN TRAVEL EXPENSES	0.00	0.00	26036.00	0.00	0.00
285301001030113	OFFICE EXPENSES	0.00	0.00	17792471.00	0.00	0.00
285301001030114	RENTS, RATES AND TAXES	0.00	0.00	1685166.00	0.00	0.00
285301001030128	PROFESSIONAL SERVICES	0.00	0.00	752769.00	0.00	0.00
285301003	TRAINING	0.00	0.00	1939126.00	0.00	0.00
28530100302	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	1939126.00	0.00	0.00
2853010030201	HUMAN RESOURCE DEVELOPMENT	0.00	0.00	1939126.00	0.00	0.00
285301003020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	1939126.00	0.00	0.00
285301004	RESEARCH AND DEVELOPMENT	0.00	0.00	9732176.00	0.00	0.00
28530100402	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	9732176.00	0.00	0.00
2853010040201	LABORATORY RESEARCH	0.00	0.00	9732176.00	0.00	0.00
285301004020102	WAGES	0.00	0.00	450266.00	0.00	0.00
285301004020121	SUPPLIES AND MATERIALS	0.00	0.00	5553624.00	0.00	0.00
285301004020124	P.O.L.	0.00	0.00	174778.00	0.00	0.00
285301004020150	OTHER CHARGES	0.00	0.00	3553508.00	0.00	0.00
285301005	INVESTIGATION	0.00	0.00	1757684.00	0.00	0.00
28530100502	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	1757684.00	0.00	0.00

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2853010050201	GEO-TECH SEISMIC ENVIRONMENT	0.00	0.00	1757684.00	0.00	0.00
285301005020102	WAGES	0.00	0.00	884515.00	0.00	0.00
285301005020124	P.O.L.	0.00	0.00	388191.00	0.00	0.00
285301005020150	OTHER CHARGES	0.00	0.00	484978.00	0.00	0.00
285301101	SURVEY AND MAPPING	0.00	0.00	10274109.00	0.00	0.00
28530110102	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	10274109.00	0.00	0.00
2853011010201	GROUND AERIAL AND MARINE SURVEY	0.00	0.00	10274109.00	0.00	0.00
285301101020102	WAGES	0.00	0.00	2427089.00	0.00	0.00
285301101020124	P.O.L.	0.00	0.00	760446.00	0.00	0.00
285301101020150	OTHER CHARGES	0.00	0.00	7086574.00	0.00	0.00
285301102	MINERAL EXPLORATION	0.00	0.00	25435153.00	0.00	0.00
28530110202	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	25435153.00	0.00	0.00
2853011020201	ECONOMIC MINERALS	0.00	0.00	25435153.00	0.00	0.00
285301102020102	WAGES	0.00	0.00	7018947.00	0.00	0.00
285301102020124	P.O.L.	0.00	0.00	3155402.00	0.00	0.00
285301102020150	OTHER CHARGES	0.00	0.00	15260804.00	0.00	0.00
285301502	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPARTMENTS	0.00	0.00	6897.00	0.00	0.00
28530150200	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPAR	0.00	0.00	6897.00	0.00	0.00
2853015020000	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPAR	0.00	0.00	6897.00	0.00	0.00
285301502000063	INTER ACCOUNT TRANSFER	0.00	0.00	6897.00	0.00	0.00
285301796	TRIBAL AREA SUB-PLANS	0.00	0.00	15470981.00	0.00	0.00
28530179602	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	15470981.00	0.00	0.00
2853017960201	TRIBAL WELFARE	0.00	0.00	15470981.00	0.00	0.00
285301796020150	OTHER CHARGES	0.00	0.00	15470981.00	0.00	0.00
285301800	OTHER EXPENDITURE	0.00	0.00	43630911.00	0.00	0.00
28530180003	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	43630911.00	0.00	0.00
2853018000301	MAJOR DIFFERENT OPERATIONS-ESTABLISHMENT	0.00	0.00	2936578.00	0.00	0.00
285301800030116	PUBLICATIONS	0.00	0.00	387478.00	0.00	0.00
285301800030121	SUPPLIES AND MATERIALS	0.00	0.00	1996718.00	0.00	0.00

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285301800030126	ADVERTISING AND PUBLICITY	0.00	0.00	552382.00	0.00	0.00
2853018000399	INFORMATION TECHNOLOGY	0.00	0.00	40694333.00	0.00	0.00
285301800039913	OFFICE EXPENSES	0.00	0.00	40694333.00	0.00	0.00
285301911	DEDUCT RECOVERIES OF OVER PAYMENTS	0.00	0.00	-405930.00	0.00	0.00
28530191100	DEDUCT RECOVERIES	0.00	0.00	-405930.00	0.00	0.00
2853019110000	DEDUCT RECOVERIES	0.00	0.00	-405930.00	0.00	0.00
285301911000070	DEDUCT RECOVERIES	0.00	0.00	-405930.00	0.00	0.00
285302	REGULATION AND DEVELOPMENT OF MINES	0.00	0.00	102369135.00	0.00	0.00
285302102	MINERAL EXPLORATION	0.00	0.00	14368797.00	0.00	0.00
28530210204	OTHERS PROGRAMMES/BODIES	0.00	0.00	14368797.00	0.00	0.00
2853021020404	OTHER RESEARCH PROGRAMMES	0.00	0.00	14368797.00	0.00	0.00
285302102040431	GRANTS-IN-AID GENERAL	0.00	0.00	14368797.00	0.00	0.00
285302104	BUREAU OF MINES	0.00	0.00	73272052.00	0.00	0.00
28530210401	INDIAN BUREAU OF MINES	0.00	0.00	57235353.00	0.00	0.00
2853021040101	ESTABLISHMENT	0.00	0.00	57235353.00	0.00	0.00
285302104010101	SALARIES	0.00	0.00	52462089.00	0.00	0.00
285302104010102	WAGES	0.00	0.00	189693.00	0.00	0.00
285302104010106	MEDICAL TREATMENT	0.00	0.00	929006.00	0.00	0.00
285302104010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	1111822.00	0.00	0.00
285302104010113	OFFICE EXPENSES	0.00	0.00	1645698.00	0.00	0.00
285302104010114	RENTS, RATES AND TAXES	0.00	0.00	35379.00	0.00	0.00
285302104010121	SUPPLIES AND MATERIALS	0.00	0.00	127068.00	0.00	0.00
285302104010128	PROFESSIONAL SERVICES	0.00	0.00	113625.00	0.00	0.00
285302104010150	OTHER CHARGES	0.00	0.00	620973.00	0.00	0.00
28530210402	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	16036699.00	0.00	0.00
2853021040201	INSPECTION OF MINES FOR SCINTIFIC AND SYSTEMATIC MINING MINERAL CONSERVATION AND MINE ENVIRONMENT	0.00	0.00	9484525.00	0.00	0.00
285302104020101	SALARIES	0.00	0.00	7333319.00	0.00	0.00
285302104020102	WAGES	0.00	0.00	3000.00	0.00	0.00
285302104020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	1119365.00	0.00	0.00

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285302104020113	OFFICE EXPENSES	0.00	0.00	433502.00	0.00	0.00
285302104020114	RENTS, RATES AND TAXES	0.00	0.00	114000.00	0.00	0.00
285302104020124	P.O.L.	0.00	0.00	108891.00	0.00	0.00
285302104020128	PROFESSIONAL SERVICES	0.00	0.00	46645.00	0.00	0.00
285302104020150	OTHER CHARGES	0.00	0.00	325803.00	0.00	0.00
2853021040202	MINERAL BENEFICATION STUDIES UTILISATION OF LOW GRADE AND SUB GRADE ORES AND ANALYSIS OF ENVIRONMENT	0.00	0.00	1104898.00	0.00	0.00
285302104020201	SALARIES	0.00	0.00	85281.00	0.00	0.00
285302104020211	DOMESTIC TRAVEL EXPENSES	0.00	0.00	111000.00	0.00	0.00
285302104020213	OFFICE EXPENSES	0.00	0.00	101004.00	0.00	0.00
285302104020221	SUPPLIES AND MATERIALS	0.00	0.00	24195.00	0.00	0.00
285302104020224	P.O.L.	0.00	0.00	11000.00	0.00	0.00
285302104020250	OTHER CHARGES	0.00	0.00	772418.00	0.00	0.00
2853021040203	TECHNICAL UPGRADATION AND MODERNISATION	0.00	0.00	2112508.00	0.00	0.00
285302104020301	SALARIES	0.00	0.00	1403505.00	0.00	0.00
285302104020302	WAGES	0.00	0.00	3680.00	0.00	0.00
285302104020311	DOMESTIC TRAVEL EXPENSES	0.00	0.00	62515.00	0.00	0.00
285302104020313	OFFICE EXPENSES	0.00	0.00	348047.00	0.00	0.00
285302104020316	PUBLICATIONS	0.00	0.00	71170.00	0.00	0.00
285302104020324	P.O.L.	0.00	0.00	2000.00	0.00	0.00
285302104020326	ADVERTISING AND PUBLICITY	0.00	0.00	2427.00	0.00	0.00
285302104020328	PROFESSIONAL SERVICES	0.00	0.00	34623.00	0.00	0.00
285302104020350	OTHER CHARGES	0.00	0.00	184541.00	0.00	0.00
2853021040204	MINES AND MINERALS THROUGH VARIOUS PUBLICATIONS	0.00	0.00	2640748.00	0.00	0.00
285302104020401	SALARIES	0.00	0.00	2110399.00	0.00	0.00
285302104020402	WAGES	0.00	0.00	26246.00	0.00	0.00
285302104020411	DOMESTIC TRAVEL EXPENSES	0.00	0.00	41589.00	0.00	0.00
285302104020413	OFFICE EXPENSES	0.00	0.00	32143.00	0.00	0.00
285302104020450	OTHER CHARGES	0.00	0.00	430371.00	0.00	0.00

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2853021040205	COMPUTERISED ONLINE REGISTER OF MINING TENEMENT SYSTEM	0.00	0.00	247564.00	0.00	0.00
285302104020520	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	247564.00	0.00	0.00
2853021040207	TRAINING	0.00	0.00	446456.00	0.00	0.00
285302104020720	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	446456.00	0.00	0.00
285302796	TRIBAL AREA SUB-PLANS	0.00	0.00	-267214.00	0.00	0.00
28530279602	INDIAN BUREAU OF MINE	0.00	0.00	-267214.00	0.00	0.00
2853027960201	TRIBAL WELFARE	0.00	0.00	-267214.00	0.00	0.00
285302796020150	OTHER CHARGES	0.00	0.00	-267214.00	0.00	0.00
285302800	OTHER EXPENDITURE	0.00	0.00	15000000.00	0.00	0.00
28530280004	GRANTS TO BHARAT GOLD MINES	0.00	0.00	15000000.00	0.00	0.00
2853028000400	GRANTS TO BHARAT GOLD MINES	0.00	0.00	15000000.00	0.00	0.00
285302800040031	GRANTS-IN-AID GENERAL	0.00	0.00	15000000.00	0.00	0.00
285302911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-4500.00	0.00	0.00
28530291100	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	0.00	0.00	-4500.00	0.00	0.00
2853029110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-4500.00	0.00	0.00
285302911000070	DEDUCT RECOVERIES	0.00	0.00	-4500.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	19812190.00	0.00	0.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	19812190.00	0.00	0.00
345100090	SECRETARIAT	0.00	0.00	19838322.00	0.00	0.00
34510009013	MINISTRY OF MINES	0.00	0.00	19838322.00	0.00	0.00
3451000901301	ESTABLISHMENT	0.00	0.00	17825569.00	0.00	0.00
345100090130101	SALARIES	0.00	0.00	12008047.00	0.00	0.00
345100090130102	WAGES	0.00	0.00	45685.00	0.00	0.00
345100090130106	MEDICAL TREATMENT	0.00	0.00	329678.00	0.00	0.00
345100090130111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	132204.00	0.00	0.00
345100090130112	FOREIGN TRAVEL EXPENSES	0.00	0.00	301749.00	0.00	0.00
345100090130113	OFFICE EXPENSES	0.00	0.00	4163349.00	0.00	0.00
345100090130128	PROFESSIONAL SERVICES	0.00	0.00	844857.00	0.00	0.00
3451000901302	TRAINING	0.00	0.00	60000.00	0.00	0.00
345100090130220	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	60000.00	0.00	0.00

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			REVENUE		CAPITAL	
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Financial Year : 2017-2018						
Accounting Month From June to June						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
3451000901399	INFORMATION TECHNOLOGY	0.00	0.00	1952753.00	0.00	0.00
345100090139913	OFFICE EXPENSES	0.00	0.00	1952753.00	0.00	0.00
345100911	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-26132.00	0.00	0.00
34510091100	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-26132.00	0.00	0.00
3451009110000	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-26132.00	0.00	0.00
345100911000070	DEDUCT RECOVERIES	0.00	0.00	-26132.00	0.00	0.00
4853	CAPITAL OUTLAY ON NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	0.00	0.00	268808022.00
485301	MINERAL EXPLORATION AND DEVELOPMENT	0.00	0.00	0.00	0.00	268808022.00
485301800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	268808022.00
48530180006	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	0.00	0.00	268808022.00
4853018000601	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	268808022.00
485301800060151	MOTOR VEHICLES	0.00	0.00	0.00	0.00	664953.00
485301800060152	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	268143069.00
Total(065)		0.00	0.00	792959917.00	0.00	268808022.00
800-(Public)						
8009	STATE PROVIDENT FUNDS	95141804.00	0.00	0.00	141658012.00	0.00
800901	CIVIL	95141804.00	0.00	0.00	141658012.00	0.00
800901101	GENERAL PROVIDENT FUNDS	95141804.00	0.00	0.00	141658012.00	0.00
80090110101	GPF ORDINARY SUBSCRIPTIONS AND RECOVERIES	95141804.00	0.00	0.00	141658012.00	0.00
8009011010101	OTHERS	91749835.00	0.00	0.00	140378012.00	0.00
800901101010100	DEFAULT	91749835.00	0.00	0.00	140378012.00	0.00
800901101010104	OTHER MERGED WITH DDO	3391969.00	0.00	0.00	1280000.00	0.00
80090110101010400	DEFAULT	3391969.00	0.00	0.00	1280000.00	0.00
8011	INSURANCE AND PENSION FUNDS	576793.00	0.00	0.00	2564640.00	0.00
801100	INSURANCE AND PENSION FUNDS	576793.00	0.00	0.00	2564640.00	0.00
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	576793.00	0.00	0.00	2564640.00	0.00
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	563725.00	0.00	0.00	157198.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	563725.00	0.00	0.00	157198.00	0.00

			Expenditure			
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PAO : Select All						
DDO :ALL						
801100103000000	DEFAULT	563725.00	0.00	0.00	157198.00	0.00
80110010301	SAVINGS FUND	0.00	0.00	0.00	2180060.00	0.00
8011001030100	SAVINGS FUND	0.00	0.00	0.00	2180060.00	0.00
801100103010000	DEFAULT	0.00	0.00	0.00	2180060.00	0.00
80110010302	INSURANCE FUND	13068.00	0.00	0.00	227382.00	0.00
8011001030200	INSURANCE FUND	13068.00	0.00	0.00	227382.00	0.00
801100103020000	DEFAULT	13068.00	0.00	0.00	227382.00	0.00
8014	POSTAL LIFE INSURANCE SCHEMES	174077.00	0.00	0.00	0.00	0.00
801401	POSTAL LIFE INSURANCE SCHEME	174077.00	0.00	0.00	0.00	0.00
801401104	PLI ENDOWMENT ASSURANCE SCHEMES	174077.00	0.00	0.00	0.00	0.00
80140110400	PLI ENDOWMENT ASSURANCE SCHEMES	174077.00	0.00	0.00	0.00	0.00
8014011040000	PLI ENDOWMENT ASSURANCE SCHEMES	174077.00	0.00	0.00	0.00	0.00
801401104000000	DEFAULT	174077.00	0.00	0.00	0.00	0.00
8443	CIVIL DEPOSITS	498767.00	0.00	0.00	0.00	0.00
844300	CIVIL DEPOSITS	498767.00	0.00	0.00	0.00	0.00
844300103	SECURITY DEPOSITS	473997.00	0.00	0.00	0.00	0.00
84430010300	SECURITY DEPOSITS	17277.00	0.00	0.00	0.00	0.00
8443001030000	SECURITY DEPOSITS	17277.00	0.00	0.00	0.00	0.00
844300103000000	DEFAULT	17277.00	0.00	0.00	0.00	0.00
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	456720.00	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	456720.00	0.00	0.00	0.00	0.00
844300103020000	DEFAULT	456720.00	0.00	0.00	0.00	0.00
844300111	OTHER DEPARTMENTAL DEPOSITS	24770.00	0.00	0.00	0.00	0.00
84430011100	OTHER DEPARTMENTAL DEPOSITS	24770.00	0.00	0.00	0.00	0.00
8443001110000	OTHER DEPARTMENTAL DEPOSITS	24770.00	0.00	0.00	0.00	0.00

			Expenditure			
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PAO : Select All						
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844300111000000	DEFAULT	24770.00	0.00	0.00	0.00	0.00
8550	CIVIL ADVANCES	16000.00	0.00	0.00	8000.00	0.00
855000	CIVIL ADVANCES	16000.00	0.00	0.00	8000.00	0.00
855000104	OTHER ADVANCES	16000.00	0.00	0.00	8000.00	0.00
85500010402	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	16000.00	0.00	0.00	8000.00	0.00
8550001040200	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	16000.00	0.00	0.00	8000.00	0.00
855000104020000	DEFAULT	16000.00	0.00	0.00	8000.00	0.00
8658	SUSPENSE ACCOUNTS	-4154587.00	0.00	0.00	2869249.00	0.00
865800	SUSPENSE ACCOUNTS	-4154587.00	0.00	0.00	2869249.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	164980.00	0.00	0.00	0.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	164980.00	0.00	0.00	0.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	164980.00	0.00	0.00	0.00	0.00
865800101010000	DEFAULT	164980.00	0.00	0.00	0.00	0.00
865800102	SUSPENSE ACCOUNT (CIVIL)	-181016.00	0.00	0.00	0.00	0.00
86580010200	SUSPENSE ACCOUNT (CIVIL)	-8800.00	0.00	0.00	0.00	0.00
8658001020000	SUSPENSE ACCOUNT (CIVIL)	-8800.00	0.00	0.00	0.00	0.00
865800102000000	DEFAULT	-8800.00	0.00	0.00	0.00	0.00
86580010209	UNCLASSIFIED SUSPENSE	70227.00	0.00	0.00	0.00	0.00
8658001020900	UNCLASSIFIED SUSPENSE	70227.00	0.00	0.00	0.00	0.00
865800102090000	DEFAULT	70227.00	0.00	0.00	0.00	0.00
86580010215	CHALLANS/VOCHERS SUSPENSE	-113749.00	0.00	0.00	0.00	0.00
8658001021500	CHALLANS/VOCHERS SUSPENSE	-113749.00	0.00	0.00	0.00	0.00
865800102150000	DEFAULT	-113749.00	0.00	0.00	0.00	0.00
86580010225	UNCLAIMED ITEMS UNDER E-PAYMENTS	-128694.00	0.00	0.00	0.00	0.00
8658001022500	UNCLAIMED ITEMS UNDER E-PAYMENTS	-128694.00	0.00	0.00	0.00	0.00
865800102250000	DEFAULT	-128694.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	-4138551.00	0.00	0.00	2869249.00	0.00
86580010800	PUBLIC SECTOR BANK SUSPENSE	-4138551.00	0.00	0.00	2869249.00	0.00

			Expenditure			
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PAO : Select All						
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8658001080000	PUBLIC SECTOR BANK SUSPENSE	-4138551.00	0.00	0.00	2869249.00	0.00
8658001080000000	DEFAULT	-4138551.00	0.00	0.00	2869249.00	0.00
8659	SUSPENSE ACCOUNT (DEFENCE)	-29289.00	0.00	0.00	0.00	0.00
865900	SUSPENSE ACCOUNT (DEFENCE)	-29289.00	0.00	0.00	0.00	0.00
865900108	PUBLIC SECTOR BANK SUSPENSE	-29289.00	0.00	0.00	0.00	0.00
86590010800	PUBLIC SECTOR BANK SUSPENSE	-29289.00	0.00	0.00	0.00	0.00
8659001080000	PUBLIC SECTOR BANK SUSPENSE	-29289.00	0.00	0.00	0.00	0.00
8659001080000000	DEFAULT	-29289.00	0.00	0.00	0.00	0.00
8670	CHEQUES AND BILLS	39939956.00	0.00	0.00	0.00	0.00
867000	CHEQUES AND BILLS	39939956.00	0.00	0.00	0.00	0.00
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	-62776887.00	0.00	0.00	0.00	0.00
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	-62776887.00	0.00	0.00	0.00	0.00
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	-62776887.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	-62776887.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	38384748.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	38384748.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	38384748.00	0.00	0.00	0.00	0.00
8670001030000000	DEFAULT	38384748.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	64314095.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	64314095.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	64314095.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	64314095.00	0.00	0.00	0.00	0.00
867000114	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	18000.00	0.00	0.00	0.00	0.00
86700011400	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	18000.00	0.00	0.00	0.00	0.00
8670001140000	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	18000.00	0.00	0.00	0.00	0.00
867000114000000	DEFAULT	18000.00	0.00	0.00	0.00	0.00
8675	DEPOSITS WITH RESERVE BANK	1268438096.00	0.00	0.00	34803458.00	0.00
867500	DEPOSITS WITH RESERVE BANK	1268438096.00	0.00	0.00	34803458.00	0.00
867500101	CENTRAL CIVIL	1268438096.00	0.00	0.00	34803458.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
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Financial Year : 2017-2018						
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86750010103	RESERVE BANK (P.S.B)	1268438096.00	0.00	0.00	34803458.00	0.00
8675001010300	RESERVE BANK (P.S.B)	1268438096.00	0.00	0.00	34803458.00	0.00
867500101030000	DEFAULT	1268438096.00	0.00	0.00	34803458.00	0.00
Total(800)		1400601617.00	0.00	0.00	181903359.00	0.00
900-(Receipt)						
0020	CORPORATION TAX	-3160.00	0.00	0.00	0.00	0.00
002000	CORPORATION TAX	-3160.00	0.00	0.00	0.00	0.00
002000504	EDUCATION CESS	-3160.00	0.00	0.00	0.00	0.00
00200050400	EDUCATION CESS	-3160.00	0.00	0.00	0.00	0.00
0020005040000	EDUCATION CESS	-3160.00	0.00	0.00	0.00	0.00
002000504000000	DEFAULT	-3160.00	0.00	0.00	0.00	0.00
0021	TAXES ON INCOME OTHER THAN CORPORATION TAX	36942064.00	0.00	0.00	0.00	0.00
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	36942064.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	31490517.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	31490517.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	31490517.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	31490517.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	4613300.00	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	4450361.00	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	4450361.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	4450361.00	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	162939.00	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	162939.00	0.00	0.00	0.00	0.00

			Expenditure			
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002100102290000	DEFAULT	162939.00	0.00	0.00	0.00	0.00
002100103	SURCHARGE	8430.00	0.00	0.00	0.00	0.00
00210010304	DEDUCTIONS OF TAX AT SOURCE	8430.00	0.00	0.00	0.00	0.00
0021001030400	DEDUCTIONS OF TAX AT SOURCE	8430.00	0.00	0.00	0.00	0.00
002100103040000	DEFAULT	8430.00	0.00	0.00	0.00	0.00
002100104	TAXES ON INCOME LEVIED UNDER STATE LAWS (SIKKIM)	2120.00	0.00	0.00	0.00	0.00
00210010400	TAXES ON INCOME LEVIED UNDER STATE LAWS (SIKKIM)	2120.00	0.00	0.00	0.00	0.00
0021001040000	TAXES ON INCOME LEVIED UNDER STATE LAWS (SIKKIM)	2120.00	0.00	0.00	0.00	0.00
002100104000000	DEFAULT	2120.00	0.00	0.00	0.00	0.00
002100105	PENALTIES	1060.00	0.00	0.00	0.00	0.00
00210010500	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	1060.00	0.00	0.00	0.00	0.00
0021001050000	PLEASE UPDATE DESCRIPTION - DETAIL (HEAD)	1060.00	0.00	0.00	0.00	0.00
002100105000000	DEFAULT	1060.00	0.00	0.00	0.00	0.00
002100504	PRIMARY EDUCATION CESS	548966.00	0.00	0.00	0.00	0.00
00210050400	PRIMARY EDUCATION CESS	548966.00	0.00	0.00	0.00	0.00
0021005040000	PRIMARY EDUCATION CESS	548966.00	0.00	0.00	0.00	0.00
002100504000000	DEFAULT	548966.00	0.00	0.00	0.00	0.00
002100505	SECONDARY AND HIGHER EDUCATION CESS	277671.00	0.00	0.00	0.00	0.00
00210050500	SECONDARY AND HIGHER EDUCATION CESS	277671.00	0.00	0.00	0.00	0.00
0021005050000	SECONDARY AND HIGHER EDUCATION CESS	277671.00	0.00	0.00	0.00	0.00
002100505000000	DEFAULT	277671.00	0.00	0.00	0.00	0.00
0044	SERVICE TAX	5255142.00	0.00	0.00	0.00	0.00
004400	SERVICE TAX	5255142.00	0.00	0.00	0.00	0.00
004400131	SCIENTIFIC AND TECHNICAL CONSULTANCY SERVICE	4908725.00	0.00	0.00	0.00	0.00
00440013101	TAX COLLECTIONS	4908725.00	0.00	0.00	0.00	0.00
0044001310100	TAX COLLECTIONS	4908725.00	0.00	0.00	0.00	0.00
004400131010000	DEFAULT	4908725.00	0.00	0.00	0.00	0.00
004400506	SWACHH BHARAT CESS	172735.00	0.00	0.00	0.00	0.00

			Expenditure			
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00440050600	SWACHH BHARAT CESS	172735.00	0.00	0.00	0.00	0.00
0044005060000	SWACHH BHARAT CESS	172735.00	0.00	0.00	0.00	0.00
004400506000000	DEFAULT	172735.00	0.00	0.00	0.00	0.00
004400507	KRISHI KALYAN CESS	173682.00	0.00	0.00	0.00	0.00
00440050700	KRISHI KALYAN CESS	173682.00	0.00	0.00	0.00	0.00
0044005070000	KRISHI KALYAN CESS	173682.00	0.00	0.00	0.00	0.00
004400507000000	DEFAULT	173682.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	2021145.00	0.00	0.00	0.00	0.00
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	2021145.00	0.00	0.00	0.00	0.00
004903800	OTHER RECEIPTS	2021145.00	0.00	0.00	0.00	0.00
00490380001	INTEREST ON LOANS TO GOVT SERVANTS ETC	2005393.00	0.00	0.00	0.00	0.00
0049038000101	OTHER ADVANCES	20774.00	0.00	0.00	0.00	0.00
004903800010100	DEFAULT	20774.00	0.00	0.00	0.00	0.00
0049038000103	ADVANCES FOR THE PURCHASE OF OTHER MOTOR CONVEYANCES	81022.00	0.00	0.00	0.00	0.00
004903800010300	DEFAULT	81022.00	0.00	0.00	0.00	0.00
0049038000104	HOUSE BUILDING ADVANCES	1737703.00	0.00	0.00	0.00	0.00
004903800010400	DEFAULT	1737703.00	0.00	0.00	0.00	0.00
0049038000105	ADVANCES FOR PURCHASE OF MOTOR CARS	124163.00	0.00	0.00	0.00	0.00
004903800010500	DEFAULT	124163.00	0.00	0.00	0.00	0.00
0049038000106	PERSONAL COMPUTER ADVANCE	41731.00	0.00	0.00	0.00	0.00
004903800010600	DEFAULT	41731.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	15752.00	0.00	0.00	0.00	0.00
0049038001200	PENAL INTEREST	7252.00	0.00	0.00	0.00	0.00
004903800120000	DEFAULT	7252.00	0.00	0.00	0.00	0.00
0049038001201	PENAL INTEREST ON INTEREST FREE ADVANCES	8500.00	0.00	0.00	0.00	0.00
004903800120100	DEFAULT	8500.00	0.00	0.00	0.00	0.00
0070	OTHER ADMINISTRATIVE SERVICES	3430.00	0.00	0.00	0.00	0.00
007060	OTHER SERVICES	3430.00	0.00	0.00	0.00	0.00
007060118	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	3430.00	0.00	0.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
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00706011800	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	3430.00	0.00	0.00	0.00	0.00
0070601180000	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	3430.00	0.00	0.00	0.00	0.00
007060118000000	DEFAULT	3430.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREMENT BENEFITS	395087.00	0.00	0.00	0.00	0.00
007101	CIVIL	395087.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	395087.00	0.00	0.00	0.00	0.00
00710150000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	335853.00	0.00	0.00	0.00	0.00
0071015000000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	335853.00	0.00	0.00	0.00	0.00
007101500000000	DEFAULT	335853.00	0.00	0.00	0.00	0.00
00710150001	CONTRIBUTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	59234.00	0.00	0.00	0.00	0.00
0071015000100	SUBSCRIPTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	59234.00	0.00	0.00	0.00	0.00
007101500010000	DEFAULT	59234.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	3040082.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	3040082.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3040082.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3040082.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3040082.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	3040082.00	0.00	0.00	0.00	0.00
0216	HOUSING	985491.00	0.00	0.00	0.00	0.00
021601	GOVERNMENT RESIDENTIAL BUILDINGS	985491.00	0.00	0.00	0.00	0.00
021601106	GENERAL POOL ACCOMMODATION	985491.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	985491.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	985491.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	985491.00	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 June to June						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
0235	SOCIAL SECURITY AND WELFARE	-7390.00	0.00	0.00	0.00	0.00
023560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	-7390.00	0.00	0.00	0.00	0.00
023560105	GOVERNMENT EMPLOYEES INSURANCE SCHEME	-7390.00	0.00	0.00	0.00	0.00
02356010501	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	-7390.00	0.00	0.00	0.00	0.00
0235601050100	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	-7390.00	0.00	0.00	0.00	0.00
023560105010000	DEFAULT	-7390.00	0.00	0.00	0.00	0.00
0853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	7569034.00	0.00	0.00	0.00	0.00
085300	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	7569034.00	0.00	0.00	0.00	0.00
085300101	GEOLOGICAL SURVEY OF INDIA	1104987.00	0.00	0.00	0.00	0.00
08530010100	GEOLOGICAL SURVEY OF INDIA	1104987.00	0.00	0.00	0.00	0.00
0853001010000	GEOLOGICAL SURVEY OF INDIA	1104987.00	0.00	0.00	0.00	0.00
085300101000000	DEFAULT	1104987.00	0.00	0.00	0.00	0.00
085300102	MINERAL CONCESSION FEES RENTS AND ROYALTIES	1382524.00	0.00	0.00	0.00	0.00
08530010200	MINERAL CONCESSION FEES RENTS AND ROYALTIES	1382524.00	0.00	0.00	0.00	0.00
0853001020000	MINERAL CONCESSION FEES RENTS AND ROYALTIES	1382524.00	0.00	0.00	0.00	0.00
085300102000000	DEFAULT	1382524.00	0.00	0.00	0.00	0.00
085300800	OTHER RECEIPTS	5081523.00	0.00	0.00	0.00	0.00
08530080000	OTHER RECEIPTS	9339.00	0.00	0.00	0.00	0.00
0853008000000	OTHER RECEIPTS	9339.00	0.00	0.00	0.00	0.00
085300800000000	DEFAULT	9339.00	0.00	0.00	0.00	0.00
08530080003	MISC RECEIPTS	5072184.00	0.00	0.00	0.00	0.00
0853008000300	MISC RECEIPTS	5072184.00	0.00	0.00	0.00	0.00
085300800030000	DEFAULT	5072184.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	957638.00	0.00	0.00	0.00	0.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	957638.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	411703.00	0.00	0.00	0.00	0.00
76100020101	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	411703.00	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 June to June						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
7610002010100	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	411703.00	0.00	0.00	0.00	0.00
761000201010055	LOANS AND ADVANCES	411703.00	0.00	0.00	0.00	0.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	361704.00	0.00	0.00	0.00	0.00
76100020201	ADVANCES FOR PURCHASE OF MOTOR CARS	137591.00	0.00	0.00	0.00	0.00
7610002020100	ADVANCES FOR PURCHASE OF MOTOR CARS	137591.00	0.00	0.00	0.00	0.00
761000202010000	DEFAULT	-3110.00	0.00	0.00	0.00	0.00
761000202010055	LOANS AND ADVANCES	140701.00	0.00	0.00	0.00	0.00
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	224113.00	0.00	0.00	0.00	0.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	224113.00	0.00	0.00	0.00	0.00
761000202020055	LOANS AND ADVANCES	224113.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	184231.00	0.00	0.00	0.00	0.00
76100020400	ADVANCES FOR PURCHASE OF COMPUTERS	-108315.00	0.00	0.00	0.00	0.00
7610002040000	ADVANCES FOR PURCHASE OF COMPUTERS	-108315.00	0.00	0.00	0.00	0.00
761000204000055	LOANS AND ADVANCES	-108315.00	0.00	0.00	0.00	0.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	292546.00	0.00	0.00	0.00	0.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	292546.00	0.00	0.00	0.00	0.00
761000204010055	LOANS AND ADVANCES	292546.00	0.00	0.00	0.00	0.00
Total(900)		57158563.00	0.00	0.00	0.00	0.00
Grant Total		1457760180.00	1416915.00	1005531884.00	181903359.00	268908022.00