

CONSOLIDATED/CLASSIFIED ABSTRACT REPORT					₹	(Actuals)
			Expenditure			
			REVENUE		CAPITAL	
FUNCTION HEAD	DESCRIPTION	RECEIPT	CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From May to May						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
037-(Interest Payments)						
2049	INTEREST PAYMENTS	0.00	373183.00	0.00	0.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	373183.00	0.00	0.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	373183.00	0.00	0.00	0.00
20490310401	GENERAL PROVIDENT FUND	0.00	373183.00	0.00	0.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	373183.00	0.00	0.00	0.00
204903104010045	INTEREST	0.00	373183.00	0.00	0.00	0.00
<b>Total(037)</b>		<b>0.00</b>	<b>373183.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
039-(Pensions)						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	172977885.00	0.00	0.00
207101	CIVIL	0.00	0.00	172977885.00	0.00	0.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	3283871.00	0.00	0.00
20710110101	ORDINARY PENSIONS	0.00	0.00	3283871.00	0.00	0.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	3283871.00	0.00	0.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	3283871.00	0.00	0.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	63269748.00	0.00	0.00
20710110201	ORDINARY PENSIONS	0.00	0.00	63269748.00	0.00	0.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	63269748.00	0.00	0.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	63269748.00	0.00	0.00
207101104	GRATUITIES	0.00	0.00	49697510.00	0.00	0.00
20710110401	ORDINARY PENSIONS	0.00	0.00	49697510.00	0.00	0.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	49697510.00	0.00	0.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	49697510.00	0.00	0.00
207101105	FAMILY PENSIONS	0.00	0.00	29700.00	0.00	0.00
20710110502	FAMILY PENSIONS	0.00	0.00	29700.00	0.00	0.00
2071011050200	FAMILY PENSIONS	0.00	0.00	29700.00	0.00	0.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	29700.00	0.00	0.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	37958484.00	0.00	0.00

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20710111501	ORDINARY PENSIONS	0.00	0.00	37958484.00	0.00	0.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	37958484.00	0.00	0.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	37958484.00	0.00	0.00
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	18738572.00	0.00	0.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	18738572.00	0.00	0.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	18738572.00	0.00	0.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	18738572.00	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	173097885.00	0.00	0.00
059-(Ministry of Information and Broadcasting)						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	-3834.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	-3834.00	0.00	0.00
285301001	DIRECTION AND ADMINISTRATION	0.00	0.00	-3834.00	0.00	0.00
28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	-3834.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	0.00	-3834.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	-134.00	0.00	0.00
285301001020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	-3700.00	0.00	0.00
Total(059)		0.00	0.00	-3834.00	0.00	0.00
065-(Ministry of Mines)						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	898354107.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	815976087.00	0.00	0.00

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PAO : Select All						
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285301001	DIRECTION AND ADMINISTRATION	0.00	0.00	584933778.00	0.00	0.00
28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	517951027.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	0.00	517945827.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	489973623.00	0.00	0.00
285301001020102	WAGES	0.00	0.00	5840891.00	0.00	0.00
285301001020103	OVERTIME ALLOWANCE	0.00	0.00	1233.00	0.00	0.00
285301001020106	MEDICAL TREATMENT	0.00	0.00	9807472.00	0.00	0.00
285301001020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	-27488.00	0.00	0.00
285301001020113	OFFICE EXPENSES	0.00	0.00	10209850.00	0.00	0.00
285301001020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	2140246.00	0.00	0.00
2853010010202	SWACHHATA ACTION PLAN	0.00	0.00	5200.00	0.00	0.00
285301001020250	OTHER CHARGES	0.00	0.00	5200.00	0.00	0.00
28530100103	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	66982751.00	0.00	0.00
2853010010301	ADMINISTRATIVE SUPPORT ACTIVITIES	0.00	0.00	66982751.00	0.00	0.00
285301001030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	48412400.00	0.00	0.00
285301001030113	OFFICE EXPENSES	0.00	0.00	15740303.00	0.00	0.00
285301001030114	RENTS, RATES AND TAXES	0.00	0.00	1933144.00	0.00	0.00
285301001030128	PROFESSIONAL SERVICES	0.00	0.00	896904.00	0.00	0.00
285301003	TRAINING	0.00	0.00	2903090.00	0.00	0.00
28530100302	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	2903090.00	0.00	0.00
2853010030201	HUMAN RESOURCE DEVELOPMENT	0.00	0.00	2903090.00	0.00	0.00
285301003020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	2903090.00	0.00	0.00
285301004	RESEARCH AND DEVELOPMENT	0.00	0.00	10951556.00	0.00	0.00
28530100402	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	10951556.00	0.00	0.00
2853010040201	LABORATORY RESEARCH	0.00	0.00	10951556.00	0.00	0.00
285301004020102	WAGES	0.00	0.00	729274.00	0.00	0.00
285301004020121	SUPPLIES AND MATERIALS	0.00	0.00	4348665.00	0.00	0.00
285301004020124	P.O.L.	0.00	0.00	166020.00	0.00	0.00
285301004020150	OTHER CHARGES	0.00	0.00	5707597.00	0.00	0.00
285301005	INVESTIGATION	0.00	0.00	1188644.00	0.00	0.00

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28530100502	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	1188644.00	0.00	0.00
2853010050201	GEO-TECH SEISMIC ENVIRONMENT	0.00	0.00	1188644.00	0.00	0.00
285301005020102	WAGES	0.00	0.00	441989.00	0.00	0.00
285301005020124	P.O.L.	0.00	0.00	325655.00	0.00	0.00
285301005020150	OTHER CHARGES	0.00	0.00	421000.00	0.00	0.00
285301101	SURVEY AND MAPPING	0.00	0.00	45974433.00	0.00	0.00
28530110102	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	45974433.00	0.00	0.00
2853011010201	GROUND AERIAL AND MARINE SURVEY	0.00	0.00	45974433.00	0.00	0.00
285301101020102	WAGES	0.00	0.00	1515239.00	0.00	0.00
285301101020124	P.O.L.	0.00	0.00	525668.00	0.00	0.00
285301101020150	OTHER CHARGES	0.00	0.00	43933526.00	0.00	0.00
285301102	MINERAL EXPLORATION	0.00	0.00	55474250.00	0.00	0.00
28530110202	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	55474250.00	0.00	0.00
2853011020201	ECONOMIC MINERALS	0.00	0.00	55474250.00	0.00	0.00
285301102020102	WAGES	0.00	0.00	9304745.00	0.00	0.00
285301102020124	P.O.L.	0.00	0.00	5040892.00	0.00	0.00
285301102020150	OTHER CHARGES	0.00	0.00	41128613.00	0.00	0.00
285301502	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPARTMENTS	0.00	0.00	24150.00	0.00	0.00
28530150200	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPAR	0.00	0.00	24150.00	0.00	0.00
2853015020000	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPAR	0.00	0.00	24150.00	0.00	0.00
285301502000063	INTER ACCOUNT TRANSFER	0.00	0.00	24150.00	0.00	0.00
285301796	TRIBAL AREA SUB-PLANS	0.00	0.00	12509197.00	0.00	0.00
28530179602	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	12509197.00	0.00	0.00
2853017960201	TRIBAL WELFARE	0.00	0.00	12509197.00	0.00	0.00
285301796020150	OTHER CHARGES	0.00	0.00	12509197.00	0.00	0.00
285301800	OTHER EXPENDITURE	0.00	0.00	103779857.00	0.00	0.00
28530180003	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	103779857.00	0.00	0.00
2853018000301	MAJOR DIFFERENT OPERATIONS-ESTABLISHMENT	0.00	0.00	3123576.00	0.00	0.00
285301800030116	PUBLICATIONS	0.00	0.00	1637880.00	0.00	0.00

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285301800030121	SUPPLIES AND MATERIALS	0.00	0.00	708212.00	0.00	0.00
285301800030126	ADVERTISING AND PUBLICITY	0.00	0.00	777484.00	0.00	0.00
2853018000399	INFORMATION TECHNOLOGY	0.00	0.00	100656281.00	0.00	0.00
285301800039913	OFFICE EXPENSES	0.00	0.00	100656281.00	0.00	0.00
285301911	DEDUCT RECOVERIES OF OVER PAYMENTS	0.00	0.00	-1762868.00	0.00	0.00
28530191100	DEDUCT RECOVERIES	0.00	0.00	-1762868.00	0.00	0.00
2853019110000	DEDUCT RECOVERIES	0.00	0.00	-1762868.00	0.00	0.00
285301911000070	DEDUCT RECOVERIES	0.00	0.00	-1762868.00	0.00	0.00
285302	REGULATION AND DEVELOPMENT OF MINES	0.00	0.00	82378020.00	0.00	0.00
285302104	BUREAU OF MINES	0.00	0.00	82138204.00	0.00	0.00
28530210401	INDIAN BUREAU OF MINES	0.00	0.00	63242259.00	0.00	0.00
2853021040101	ESTABLISHMENT	0.00	0.00	63242259.00	0.00	0.00
285302104010101	SALARIES	0.00	0.00	57497460.00	0.00	0.00
285302104010102	WAGES	0.00	0.00	10672.00	0.00	0.00
285302104010106	MEDICAL TREATMENT	0.00	0.00	1447731.00	0.00	0.00
285302104010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	2095368.00	0.00	0.00
285302104010113	OFFICE EXPENSES	0.00	0.00	1171987.00	0.00	0.00
285302104010114	RENTS, RATES AND TAXES	0.00	0.00	105367.00	0.00	0.00
285302104010121	SUPPLIES AND MATERIALS	0.00	0.00	27989.00	0.00	0.00
285302104010128	PROFESSIONAL SERVICES	0.00	0.00	80075.00	0.00	0.00
285302104010150	OTHER CHARGES	0.00	0.00	805610.00	0.00	0.00
28530210402	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	18895945.00	0.00	0.00
2853021040201	INSPECTION OF MINES FOR SCINTIFIC AND SYSTEMATIC MINING MINERAL CONSERVATION AND MINE ENVIRONMENT	0.00	0.00	10274983.00	0.00	0.00
285302104020101	SALARIES	0.00	0.00	7461285.00	0.00	0.00
285302104020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	952910.00	0.00	0.00
285302104020113	OFFICE EXPENSES	0.00	0.00	831368.00	0.00	0.00
285302104020114	RENTS, RATES AND TAXES	0.00	0.00	108500.00	0.00	0.00
285302104020121	SUPPLIES AND MATERIALS	0.00	0.00	58035.00	0.00	0.00
285302104020124	P.O.L.	0.00	0.00	79934.00	0.00	0.00

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285302104020126	ADVERTISING AND PUBLICITY	0.00	0.00	76716.00	0.00	0.00
285302104020128	PROFESSIONAL SERVICES	0.00	0.00	94480.00	0.00	0.00
285302104020150	OTHER CHARGES	0.00	0.00	611755.00	0.00	0.00
2853021040202	MINERAL BENEFICATION STUDIES UTILISATION OF LOW GRADE AND SUB GRADE ORES AND ANALYSIS OF ENVIRONMENT	0.00	0.00	2136676.00	0.00	0.00
285302104020201	SALARIES	0.00	0.00	1236561.00	0.00	0.00
285302104020202	WAGES	0.00	0.00	8770.00	0.00	0.00
285302104020211	DOMESTIC TRAVEL EXPENSES	0.00	0.00	122244.00	0.00	0.00
285302104020213	OFFICE EXPENSES	0.00	0.00	68889.00	0.00	0.00
285302104020221	SUPPLIES AND MATERIALS	0.00	0.00	27990.00	0.00	0.00
285302104020224	P.O.L.	0.00	0.00	15869.00	0.00	0.00
285302104020250	OTHER CHARGES	0.00	0.00	656353.00	0.00	0.00
2853021040203	TECHNICAL UPGRADATION AND MODERNISATION	0.00	0.00	1925968.00	0.00	0.00
285302104020301	SALARIES	0.00	0.00	1212490.00	0.00	0.00
285302104020302	WAGES	0.00	0.00	92736.00	0.00	0.00
285302104020311	DOMESTIC TRAVEL EXPENSES	0.00	0.00	234313.00	0.00	0.00
285302104020313	OFFICE EXPENSES	0.00	0.00	148772.00	0.00	0.00
285302104020316	PUBLICATIONS	0.00	0.00	70192.00	0.00	0.00
285302104020326	ADVERTISING AND PUBLICITY	0.00	0.00	8972.00	0.00	0.00
285302104020328	PROFESSIONAL SERVICES	0.00	0.00	157715.00	0.00	0.00
285302104020350	OTHER CHARGES	0.00	0.00	778.00	0.00	0.00
2853021040204	MINES AND MINERALS THROUGH VARIOUS PUBLICATIONS	0.00	0.00	2076725.00	0.00	0.00
285302104020401	SALARIES	0.00	0.00	1838075.00	0.00	0.00
285302104020411	DOMESTIC TRAVEL EXPENSES	0.00	0.00	1535.00	0.00	0.00
285302104020413	OFFICE EXPENSES	0.00	0.00	13430.00	0.00	0.00
285302104020450	OTHER CHARGES	0.00	0.00	223685.00	0.00	0.00
2853021040205	COMPUTERISED ONLINE REGISTER OF MINING TENEMENT SYSTEM	0.00	0.00	2367815.00	0.00	0.00
285302104020520	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	2367815.00	0.00	0.00
2853021040207	TRAINING	0.00	0.00	113778.00	0.00	0.00

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285302104020720	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	113778.00	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
285302798	INTERNATIONAL CO-OPERATION	0.00	0.00	2812.00	0.00	0.00
28530279802	OTHER PROGRAMMES/BODIES	0.00	0.00	2812.00	0.00	0.00
2853027980201	CONTRIBUTION TO INTERNATIONAL BODIES	0.00	0.00	2812.00	0.00	0.00
285302798020132	CONTRIBUTIONS	0.00	0.00	2812.00	0.00	0.00
285302911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-30210.00	0.00	0.00
28530291100	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	0.00	0.00	-30210.00	0.00	0.00
2853029110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-30210.00	0.00	0.00
285302911000070	DEDUCT RECOVERIES	0.00	0.00	-30210.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	17990255.00	0.00	0.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	17990255.00	0.00	0.00
345100090	SECRETARIAT	0.00	0.00	18006481.00	0.00	0.00
34510009013	MINISTRY OF MINES	0.00	0.00	18006481.00	0.00	0.00
3451000901301	ESTABLISHMENT	0.00	0.00	17988890.00	0.00	0.00
345100090130101	SALARIES	0.00	0.00	13059951.00	0.00	0.00
345100090130102	WAGES	0.00	0.00	45685.00	0.00	0.00
345100090130106	MEDICAL TREATMENT	0.00	0.00	123182.00	0.00	0.00
345100090130111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	1029102.00	0.00	0.00
345100090130113	OFFICE EXPENSES	0.00	0.00	2584321.00	0.00	0.00
345100090130120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	214806.00	0.00	0.00
345100090130128	PROFESSIONAL SERVICES	0.00	0.00	931843.00	0.00	0.00
3451000901399	INFORMATION TECHNOLOGY	0.00	0.00	17591.00	0.00	0.00
345100090139913	OFFICE EXPENSES	0.00	0.00	17591.00	0.00	0.00
345100911	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-16226.00	0.00	0.00
34510091100	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-16226.00	0.00	0.00
3451009110000	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-16226.00	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						
345100911000070	DEDUCT RECOVERIES	0.00	0.00	-16226.00	0.00	0.00
4853	CAPITAL OUTLAY ON NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	0.00	0.00	31416924.00
485301	MINERAL EXPLORATION AND DEVELOPMENT	0.00	0.00	0.00	0.00	31416924.00
485301800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	31416924.00
48530180006	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	0.00	0.00	31416924.00
4853018000601	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	31416924.00
485301800060151	MOTOR VEHICLES	0.00	0.00	0.00	0.00	1192923.00
485301800060152	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	30224001.00
Total(065)		0.00	0.00	916344362.00	0.00	31416924.00
800-(Public)						
8009	STATE PROVIDENT FUNDS	54395784.00	0.00	0.00	120081808.00	0.00
800901	CIVIL	54395784.00	0.00	0.00	120081808.00	0.00
800901101	GENERAL PROVIDENT FUNDS	54395784.00	0.00	0.00	120081808.00	0.00
80090110101	GPF ORDINARY SUBSCRIPTIONS AND RECOVERIES	54395784.00	0.00	0.00	120081808.00	0.00
8009011010101	OTHERS	51413583.00	0.00	0.00	109848214.00	0.00
800901101010100	DEFAULT	51413583.00	0.00	0.00	109848214.00	0.00
800901101010104	OTHER MERGED WITH DDO	2982201.00	0.00	0.00	10233594.00	0.00
80090110101010400	DEFAULT	2982201.00	0.00	0.00	10233594.00	0.00
8011	INSURANCE AND PENSION FUNDS	542507.00	0.00	0.00	3379183.00	0.00
801100	INSURANCE AND PENSION FUNDS	542507.00	0.00	0.00	3379183.00	0.00
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	542507.00	0.00	0.00	3379183.00	0.00
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	555575.00	0.00	0.00	135243.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	555575.00	0.00	0.00	135243.00	0.00
801100103000000	DEFAULT	555575.00	0.00	0.00	135243.00	0.00
80110010301	SAVINGS FUND	0.00	0.00	0.00	3183940.00	0.00
8011001030100	SAVINGS FUND	0.00	0.00	0.00	3183940.00	0.00
801100103010000	DEFAULT	0.00	0.00	0.00	3183940.00	0.00
80110010302	INSURANCE FUND	-13068.00	0.00	0.00	60000.00	0.00



			Expenditure			
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PAO : Select All						
DDO :ALL						
8011001030200	INSURANCE FUND	-13068.00	0.00	0.00	60000.00	0.00
801100103020000	DEFAULT	-13068.00	0.00	0.00	60000.00	0.00
8014	POSTAL LIFE INSURANCE SCHEMES	185241.00	0.00	0.00	0.00	0.00
801401	POSTAL LIFE INSURANCE SCHEME	185241.00	0.00	0.00	0.00	0.00
801401101	NET PLI CORPUS AS ON 31ST OCTOBER 2009	402.00	0.00	0.00	0.00	0.00
80140110100	NET PLI CORPUS AS ON 31ST OCTOBER 2009	402.00	0.00	0.00	0.00	0.00
8014011010000	NET PLI CORPUS AS ON 31ST OCTOBER 2009	402.00	0.00	0.00	0.00	0.00
801401101000000	DEFAULT	402.00	0.00	0.00	0.00	0.00
801401104	PLI ENDOWMENT ASSURANCE SCHEMES	184839.00	0.00	0.00	0.00	0.00
80140110400	PLI ENDOWMENT ASSURANCE SCHEMES	184839.00	0.00	0.00	0.00	0.00
8014011040000	PLI ENDOWMENT ASSURANCE SCHEMES	184839.00	0.00	0.00	0.00	0.00
801401104000000	DEFAULT	184839.00	0.00	0.00	0.00	0.00
8443	CIVIL DEPOSITS	-1595550.00	0.00	0.00	52010.00	0.00
844300	CIVIL DEPOSITS	-1595550.00	0.00	0.00	52010.00	0.00
844300103	SECURITY DEPOSITS	253235.00	0.00	0.00	41000.00	0.00
84430010300	SECURITY DEPOSITS	23435.00	0.00	0.00	0.00	0.00
8443001030000	SECURITY DEPOSITS	23435.00	0.00	0.00	0.00	0.00
844300103000000	DEFAULT	23435.00	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	229800.00	0.00	0.00	41000.00	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	229800.00	0.00	0.00	41000.00	0.00
844300103020000	DEFAULT	229800.00	0.00	0.00	41000.00	0.00
844300111	OTHER DEPARTMENTAL DEPOSITS	-1848785.00	0.00	0.00	11010.00	0.00
84430011100	OTHER DEPARTMENTAL DEPOSITS	-1848785.00	0.00	0.00	11010.00	0.00
8443001110000	OTHER DEPARTMENTAL DEPOSITS	-1848785.00	0.00	0.00	11010.00	0.00
844300111000000	DEFAULT	-1848785.00	0.00	0.00	11010.00	0.00

			Expenditure			
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8550	CIVIL ADVANCES	24000.00	0.00	0.00	0.00	0.00
855000	CIVIL ADVANCES	24000.00	0.00	0.00	0.00	0.00
855000104	OTHER ADVANCES	24000.00	0.00	0.00	0.00	0.00
85500010402	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	24000.00	0.00	0.00	0.00	0.00
8550001040200	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	24000.00	0.00	0.00	0.00	0.00
855000104020000	DEFAULT	24000.00	0.00	0.00	0.00	0.00
8658	SUSPENSE ACCOUNTS	301631191.00	0.00	0.00	4140267.00	0.00
865800	SUSPENSE ACCOUNTS	301631191.00	0.00	0.00	4140267.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	-370341.00	0.00	0.00	0.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	-370341.00	0.00	0.00	0.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	-370341.00	0.00	0.00	0.00	0.00
865800101010000	DEFAULT	-370341.00	0.00	0.00	0.00	0.00
865800102	SUSPENSE ACCOUNT (CIVIL)	-80885.00	0.00	0.00	0.00	0.00
86580010209	UNCLASSIFIED SUSPENSE	-197100.00	0.00	0.00	0.00	0.00
8658001020900	UNCLASSIFIED SUSPENSE	-197100.00	0.00	0.00	0.00	0.00
865800102090000	DEFAULT	-197100.00	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	2466.00	0.00	0.00	0.00	0.00
8658001022500	UNCLAIMED ITEMS UNDER E-PAYMENTS	2466.00	0.00	0.00	0.00	0.00
865800102250000	DEFAULT	2466.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	302082417.00	0.00	0.00	4140267.00	0.00
86580010800	PUBLIC SECTOR BANK SUSPENSE	302082417.00	0.00	0.00	4140267.00	0.00
8658001080000	PUBLIC SECTOR BANK SUSPENSE	302082417.00	0.00	0.00	4140267.00	0.00
865800108000000	DEFAULT	302082417.00	0.00	0.00	4140267.00	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

			Expenditure			
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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
865900108000000	DEFAULT	29289.00	0.00	0.00	0.00	0.00
8670	CHEQUES AND BILLS	69173936.00	0.00	0.00	0.00	0.00
867000	CHEQUES AND BILLS	69173936.00	0.00	0.00	0.00	0.00
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	1425011.00	0.00	0.00	0.00	0.00
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	1425011.00	0.00	0.00	0.00	0.00
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	1425011.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	1425011.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	23389212.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	23389212.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	23389212.00	0.00	0.00	0.00	0.00
867000103000000	DEFAULT	23389212.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	44359713.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	44359713.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	44359713.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	44359713.00	0.00	0.00	0.00	0.00
8674	SECURITY DEPOSITS MADE BY GOVERNMENT	0.00	0.00	0.00	-2000.00	0.00
867400	SECURITY DEPOSITS MADE BY GOVERNMENT	0.00	0.00	0.00	-2000.00	0.00
867400101	SECURITY DEPOSITS MADE BY GOVERNMENT	0.00	0.00	0.00	-2000.00	0.00
86740010102	SECURITY DEPOSITS WITH STATE ELECTRICITY BOARDS.	0.00	0.00	0.00	-2000.00	0.00
8674001010204	SECURITY DEPOSITS WITH CALCUTTA ELECTRICITY SUPPLY CORPORATION LIMITED	0.00	0.00	0.00	-2000.00	0.00
867400101020400	DEFAULT	0.00	0.00	0.00	-2000.00	0.00
8675	DEPOSITS WITH RESERVE BANK	793770007.00	0.00	0.00	25284962.00	0.00
867500	DEPOSITS WITH RESERVE BANK	793770007.00	0.00	0.00	25284962.00	0.00
867500101	CENTRAL CIVIL	793770007.00	0.00	0.00	25284962.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
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86750010103	RESERVE BANK (P.S.B)	793770007.00	0.00	0.00	25284962.00	0.00
8675001010300	RESERVE BANK (P.S.B)	793770007.00	0.00	0.00	25284962.00	0.00
867500101030000	DEFAULT	793770007.00	0.00	0.00	25284962.00	0.00
Total(800)		1218156405.00	0.00	0.00	152936230.00	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	39988078.00	0.00	0.00	0.00	0.00
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	39988078.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	32018033.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	32018033.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	32018033.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	32018033.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	7116076.00	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	6781363.00	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	6781363.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	6781363.00	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	334713.00	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	334713.00	0.00	0.00	0.00	0.00

			Expenditure			
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002100102290000	DEFAULT	334713.00	0.00	0.00	0.00	0.00
002100103	SURCHARGE	8730.00	0.00	0.00	0.00	0.00
00210010304	DEDUCTIONS OF TAX AT SOURCE	8730.00	0.00	0.00	0.00	0.00
0021001030400	DEDUCTIONS OF TAX AT SOURCE	8730.00	0.00	0.00	0.00	0.00
002100103040000	DEFAULT	8730.00	0.00	0.00	0.00	0.00
002100504	PRIMARY EDUCATION CESS	567379.00	0.00	0.00	0.00	0.00
00210050400	PRIMARY EDUCATION CESS	567379.00	0.00	0.00	0.00	0.00
0021005040000	PRIMARY EDUCATION CESS	567379.00	0.00	0.00	0.00	0.00
002100504000000	DEFAULT	567379.00	0.00	0.00	0.00	0.00
002100505	SECONDARY AND HIGHER EDUCATION CESS	277860.00	0.00	0.00	0.00	0.00
00210050500	SECONDARY AND HIGHER EDUCATION CESS	277860.00	0.00	0.00	0.00	0.00
0021005050000	SECONDARY AND HIGHER EDUCATION CESS	277860.00	0.00	0.00	0.00	0.00
002100505000000	DEFAULT	277860.00	0.00	0.00	0.00	0.00
0044	SERVICE TAX	2756492.00	0.00	0.00	0.00	0.00
004400	SERVICE TAX	2756492.00	0.00	0.00	0.00	0.00
004400131	SCIENTIFIC AND TECHNICAL CONSULTANCY SERVICE	2572224.00	0.00	0.00	0.00	0.00
00440013101	TAX COLLECTIONS	2572224.00	0.00	0.00	0.00	0.00
0044001310100	TAX COLLECTIONS	2572224.00	0.00	0.00	0.00	0.00
004400131010000	DEFAULT	2572224.00	0.00	0.00	0.00	0.00
004400506	SWACHH BHARAT CESS	92658.00	0.00	0.00	0.00	0.00
00440050600	SWACHH BHARAT CESS	92658.00	0.00	0.00	0.00	0.00
0044005060000	SWACHH BHARAT CESS	92658.00	0.00	0.00	0.00	0.00
004400506000000	DEFAULT	92658.00	0.00	0.00	0.00	0.00
004400507	KRISHI KALYAN CESS	91610.00	0.00	0.00	0.00	0.00
00440050700	KRISHI KALYAN CESS	91610.00	0.00	0.00	0.00	0.00
0044005070000	KRISHI KALYAN CESS	91610.00	0.00	0.00	0.00	0.00
004400507000000	DEFAULT	91610.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	1963905.00	0.00	0.00	0.00	0.00
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	1963905.00	0.00	0.00	0.00	0.00

			Expenditure			
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004903800	OTHER RECEIPTS	1963905.00	0.00	0.00	0.00	0.00
00490380001	INTEREST ON LOANS TO GOVT SERVANTS ETC	1958773.00	0.00	0.00	0.00	0.00
0049038000101	OTHER ADVANCES	21613.00	0.00	0.00	0.00	0.00
004903800010100	DEFAULT	21613.00	0.00	0.00	0.00	0.00
0049038000102	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	-2500.00	0.00	0.00	0.00	0.00
004903800010200	DEFAULT	-2500.00	0.00	0.00	0.00	0.00
0049038000103	ADVANCES FOR THE PURCHASE OF OTHER MOTOR CONVEYANCES	107728.00	0.00	0.00	0.00	0.00
004903800010300	DEFAULT	107728.00	0.00	0.00	0.00	0.00
0049038000104	HOUSE BUILDING ADVANCES	1621199.00	0.00	0.00	0.00	0.00
004903800010400	DEFAULT	1621199.00	0.00	0.00	0.00	0.00
0049038000105	ADVANCES FOR PURCHASE OF MOTOR CARS	179912.00	0.00	0.00	0.00	0.00
004903800010500	DEFAULT	179912.00	0.00	0.00	0.00	0.00
0049038000106	PERSONAL COMPUTER ADVANCE	30821.00	0.00	0.00	0.00	0.00
004903800010600	DEFAULT	30821.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	5132.00	0.00	0.00	0.00	0.00
0049038001200	PENAL INTEREST	2106.00	0.00	0.00	0.00	0.00
004903800120000	DEFAULT	2106.00	0.00	0.00	0.00	0.00
0049038001201	PENAL INTEREST ON INTEREST FREE ADVANCES	3026.00	0.00	0.00	0.00	0.00
004903800120100	DEFAULT	3026.00	0.00	0.00	0.00	0.00
0070	OTHER ADMINISTRATIVE SERVICES	628.00	0.00	0.00	0.00	0.00
007060	OTHER SERVICES	628.00	0.00	0.00	0.00	0.00
007060118	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	628.00	0.00	0.00	0.00	0.00
00706011800	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	628.00	0.00	0.00	0.00	0.00
0070601180000	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	628.00	0.00	0.00	0.00	0.00
007060118000000	DEFAULT	628.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREMENT BENEFITS	-661997.00	0.00	0.00	0.00	0.00
007101	CIVIL	-661997.00	0.00	0.00	0.00	0.00

			Expenditure			
			REVENUE		CAPITAL	
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007101101	SUBSCRIPTIONS AND CONTRIBUTIONS	-5970.00	0.00	0.00	0.00	0.00
00710110100	SUBSCRIPTIONS AND CONTRIBUTIONS	-5970.00	0.00	0.00	0.00	0.00
0071011010000	SUBSCRIPTIONS AND CONTRIBUTIONS	-5970.00	0.00	0.00	0.00	0.00
007101101000000	DEFAULT	-5970.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-656027.00	0.00	0.00	0.00	0.00
00710150000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-656027.00	0.00	0.00	0.00	0.00
0071015000000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-656027.00	0.00	0.00	0.00	0.00
007101500000000	DEFAULT	-656027.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	3141172.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	3141172.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3141172.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3141172.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3141172.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	3141172.00	0.00	0.00	0.00	0.00
0216	HOUSING	995788.00	0.00	0.00	0.00	0.00
021601	GOVERNMENT RESIDENTIAL BUILDINGS	995788.00	0.00	0.00	0.00	0.00
021601106	GENERAL POOL ACCOMMODATION	995788.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	995788.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	995788.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	995788.00	0.00	0.00	0.00	0.00
0235	SOCIAL SECURITY AND WELFARE	7990.00	0.00	0.00	0.00	0.00
023560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	7990.00	0.00	0.00	0.00	0.00
023560105	GOVERNMENT EMPLOYEES INSURANCE SCHEME	7990.00	0.00	0.00	0.00	0.00
02356010501	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	7990.00	0.00	0.00	0.00	0.00
0235601050100	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	7990.00	0.00	0.00	0.00	0.00
023560105010000	DEFAULT	7990.00	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 May to May						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
0853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	6767326.00	0.00	0.00	0.00	0.00
085300	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	6767326.00	0.00	0.00	0.00	0.00
085300101	GEOLOGICAL SURVEY OF INDIA	1152574.00	0.00	0.00	0.00	0.00
08530010100	GEOLOGICAL SURVEY OF INDIA	1152574.00	0.00	0.00	0.00	0.00
0853001010000	GEOLOGICAL SURVEY OF INDIA	1152574.00	0.00	0.00	0.00	0.00
085300101000000	DEFAULT	1152574.00	0.00	0.00	0.00	0.00
085300102	MINERAL CONCESSION FEES RENTS AND ROYALTIES	239110.00	0.00	0.00	0.00	0.00
08530010200	MINERAL CONCESSION FEES RENTS AND ROYALTIES	239110.00	0.00	0.00	0.00	0.00
0853001020000	MINERAL CONCESSION FEES RENTS AND ROYALTIES	239110.00	0.00	0.00	0.00	0.00
085300102000000	DEFAULT	239110.00	0.00	0.00	0.00	0.00
085300800	OTHER RECEIPTS	5375642.00	0.00	0.00	0.00	0.00
08530080003	MISC RECEIPTS	5375642.00	0.00	0.00	0.00	0.00
0853008000300	MISC RECEIPTS	5375642.00	0.00	0.00	0.00	0.00
085300800030000	DEFAULT	5375642.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	1045803.00	0.00	0.00	0.00	0.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	1045803.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	460778.00	0.00	0.00	0.00	0.00
76100020101	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	462278.00	0.00	0.00	0.00	0.00
7610002010100	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	462278.00	0.00	0.00	0.00	0.00
761000201010055	LOANS AND ADVANCES	462278.00	0.00	0.00	0.00	0.00
76100020102	MINISTRIES, ETC.	-1500.00	0.00	0.00	0.00	0.00
7610002010200	MINISTRIES, ETC.	-1500.00	0.00	0.00	0.00	0.00
761000201020055	LOANS AND ADVANCES	-1500.00	0.00	0.00	0.00	0.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	376644.00	0.00	0.00	0.00	0.00
76100020201	ADVANCES FOR PURCHASE OF MOTOR CARS	137476.00	0.00	0.00	0.00	0.00
7610002020100	ADVANCES FOR PURCHASE OF MOTOR CARS	137476.00	0.00	0.00	0.00	0.00
761000202010000	DEFAULT	-15759.00	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 May to May						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
761000202010055	LOANS AND ADVANCES	153235.00	0.00	0.00	0.00	0.00
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	239168.00	0.00	0.00	0.00	0.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	239168.00	0.00	0.00	0.00	0.00
761000202020000	DEFAULT	-2300.00	0.00	0.00	0.00	0.00
761000202020055	LOANS AND ADVANCES	241468.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	208381.00	0.00	0.00	0.00	0.00
76100020400	ADVANCES FOR PURCHASE OF COMPUTERS	61210.00	0.00	0.00	0.00	0.00
7610002040000	ADVANCES FOR PURCHASE OF COMPUTERS	61210.00	0.00	0.00	0.00	0.00
761000204000055	LOANS AND ADVANCES	61210.00	0.00	0.00	0.00	0.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	147171.00	0.00	0.00	0.00	0.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	147171.00	0.00	0.00	0.00	0.00
761000204010055	LOANS AND ADVANCES	147171.00	0.00	0.00	0.00	0.00
<b>Total(900)</b>		<b>56008345.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grant Total</b>		<b>1274164750.00</b>	<b>373183.00</b>	<b>1089438413.00</b>	<b>152936230.00</b>	<b>31416924.00</b>