

## Heads of Account

<b>Receipt Heads</b>			
<b>Schemes</b>	<b>Major Head</b>	<b>Minor Head</b>	<b>Object Head</b>
Own Resources	0028--Taxes on Profession, Trades etc.	101--Profession Tax	01--Receipts
			02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--GP-salari-GIA
			17--Grant- in- Aid
			18--(101) Rural Electrification Purchase of Power
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Profession Tax
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Trade Tax	01--Receipts
			02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--GP-salari-GIA
			17--Grant- in- Aid
			18--(101) Rural Electrification Purchase of Power
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land

## Heads of Account

			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		103--Trade Licence Fees	01--Receipts
			01--Skin Bone and horns
			02--Brick Works
			02--Wages
			03--Naukaghat
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--GP-salari-GIA
			17--Grant- in- Aid
			18--(101) Rural Electrification Purchase of Power
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			49--D and O Trades
			50--Other Licence Fee
			68--Permission Fee
			69--Renewal Fee
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			TL--Receipt of Trade License Fee
		901--Share of net proceeds assigned to Panchayts	02--Wages
			13--Supplies And Materials

## Heads of Account

			18--(101) Rural Electrification Purchase of Power
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			40--Share of Taxes on Profession, Trade Calling and Employment
			42--Profession Tax
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			60--Local Cess
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	0029--Land Revenue	101--Land Revenue	01--Receipt
			01--Receipts
			02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			67--Other Receipts
			80--Miscellaneous Other
			80--other expendatur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable

## Heads of Account

		102--Surcharge on Land Revenue Tax	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--other expendatur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
		103--Taxes on Plantation	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			43--Toddy Trees
			80--other expendatur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
		901--Share of net proceeds assigned to Panchayts	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid

## Heads of Account

			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			50--Other charges (3604 0479) Land Revenue
			51--Local Cess Surcharge Matching Grant
			60--Local Cess
			61--Surcharge
			64--2c Tree Patta
			64--2 C Tree Patta
			80--other expendatur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
	0030--Stamps and Registration Fees	101--Duty on Transfer by Sale	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Other - Receipts
			81--Rent Rates and Taxes
			RB--Receivable
		901--Share of net proceeds assigned to Panchayts	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Share of taxesduties

## Heads of Account

			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			41--Stamp Duty
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			50--Other charges (3604 0307) Stamp and Registration Fee
			79--Transfer of Properties
			80--Other - Receipts
			81--Rent Rates and Taxes
			RB--Receivable
	0035--Taxes on Property other than Agriculture Land	101--Property Tax on Residential Building	01--Receipts
			02--Wages
			09--Rent
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			51--Property Building Tax
			52--Interest received
			78--House Tax
			80--Miscellaneous Other
			80--other expendatur
			80--Other-Receipt
			80--Other - Receipts

## Heads of Account

			9A--Property Tax
			HT--Collection of House and Shop Tax
			PB--Payable
			RB--Receivable
		102--Property Tax on Non-Residential Building	01--Receipts
			02--Wages
			09--Rent
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			51--Property Building Tax
			52--Interest received
			61--Surcharge
			78--House Tax
			79--Self financed educational institutions
			79--Self Financed Educational Institutions
			80--Miscellaneous Other
			80--other expendatur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			9A--Property Tax
			HT--Collection of House and Shop Tax
			PB--Payable
			RB--Receivable

## Heads of Account

			02--Wages
			09--Rent
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			51--Property Building Tax
			78--House Tax
			80--Miscellaneous Other
			80--other expendatur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
	0041--Taxes on Vehicles	101--Taxes on Cycle\Cart and other receipts from non-Motor Vehicles Act.	02--Wages
			09--Rent
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable



## Heads of Account

		901--Share of net proceeds assigned to Panchayts	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
	0042--Taxes on Goods and Passengers	101--Toll Tax	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--ROAD CULVERT BRIDEGES
			40--Road culvert bridge
			40--Share of Taxes on Profession Trade Calling and Employment
			41--Ferry
			42--Rent for use of Land
			42--WATER WAYS
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			48--Water ways
			48--Water Ways
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			RB--Receivable
		102--Taxes on entry of Goods into Local Area	02--Wages
			09--Rent
			13--Supplies And Materials
			17--Grant- in- Aid

## Heads of Account

			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			RB--Receivable
		103--Taxes on Passengers\Pilgrims	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			RB--Receivable
		901--Share of net proceeds assigned to Panchayts	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Other - Receipts
			81--Rent Rates and Taxes
			RB--Receivable
	0044--Service Tax	101--Service Tax	01--Receipts

## Heads of Account

			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			41--Service Tax Collection
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			9A--Property Tax
		901--Share of net proceeds assigned to Panchayts	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			41--Service Tax Collection
			42--Rent for use of Land
			43--OTHERS
			80--Other - Receipts
			81--Rent Rates and Taxes
	0045--Taxes on Duties and Commodites	101--Entertainment Tax	02--Wages
			09--Rent
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids

## Heads of Account

			39--ENTERTAIN TAX
			40--Share of Taxes on Profession Trade Calling and Employment
			40--Show Tax
			41--Tickets Sale
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			67--Other Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Advertisement Tax	02--Wages
			09--Rent
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			45--Advertisement Tax
			45--Advertismnt Tax
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		103--Receipts under Education Cess	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			73--Cess
			80--Other - Receipts
			81--Rent Rates and Taxes

## Heads of Account

			02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--Library Cess
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			67--Other Receipts
			73--Cess
			77--Optic Fiber Cable Tax
			77--Optic Fibre Cable Tax
			80--Other - Receipts
			81--Rent Rates and Taxes
		105--Forest Development Tax	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Other - Receipts
			81--Rent Rates and Taxes
		901--Share of net proceeds assigned to Panchayts	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids

## Heads of Account

			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			59--Mines and Minerals
			67--Other Receipts
			80--Other - Receipts
			81--Rent Rates and Taxes
	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
			01--Receipts
			02--Wages
			04--Pensionary Charges
			09--Other Receipt
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants-in-aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received

## Heads of Account

			37--Savings Bank Account
			38--Fixed Deposit
			40--Interest On Bank Deposits
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Interest
			45--Registration Charges
			4S--4THSFC
			52--Interest received
			53--Tender Fees
			80--Miscellaneous Other
			80--Other Expenditure
			80--other expenditur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			88--Interest Received
			AR--Audit Recovery
			PB--Payable
			RB--Receivable
			U1--UNTIED FUND
			W1--WODC
		102--Interest on Loans and Advances	02--Wages
			04--Pensionary Charges
			09--Other Receipt
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies

## Heads of Account

			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
			37--Savings Bank Account
			38--Fixed Deposit
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Interest
			45--Registration Charges
			52--Interest received
			80--Other Expenditure
			80--other expenditur
			80--Other-Receipt
			80--Other - Receipts
			88--Interest Received
			PB--Payable
			RB--Receivable
		800--Other Receipts	01--Receipts
			02--Wages
			04--Pensionary Charges
			09--Other Receipt
			09--Rent
			09--Rent Rates and taxes



## Heads of Account

			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants-in-aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Service Cess or service charge
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
			37--Savings Bank Account
			38--Fixed Deposit
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Interest
			45--Registration Charges
			46--OTHER SERVICE FEES
			52--Interest received

## Heads of Account

			80--Other Expenditure
			80--other expenditur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			88--Interest Received
			9A--Property Tax
			PB--Payable
			R1--RURAL ROAD
			RB--Receivable
			U1--UNTIED FUND
			W1--WODC
	0059--Maintenance of Community Assets	101--Rent from Buildings	01--Receipts
			02--Wages
			09--Rent
			09--Rent Rates and taxes
			09--Rent Rates and Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			26--Maintenance
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			47--Other Fines
			53--Kalyanamandabam
			54--Community hall
			55--Quarters Building
			56--Anganwadi Building

## Heads of Account

			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
		102--Recovery of Percentage Charges	02--Wages
			09--Rent Rates and taxes
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			26--Maintenance
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
		103--Hire Charges of Machineries and Equipments	01--Receipts
			02--Wages
			09--Rent Rates and taxes
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			26--Maintenance
			31--Service Cess or service charge
			32--Grants in Aids

## Heads of Account

			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
	0071--Contribution and Recoveries towards Pension and other Retirement Benefits	101--Pension Contribution	02--Wages
			04--Pensionary Charges
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Pension Contribution
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Leave and Pension Contribution not levied separately	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid

## Heads of Account

			21--Motor Vehicle or Hiring Charges
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			55--Other Lease
			66--Lapsed Deposit
			67--Other Receipts
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			81--Rent Rates and Taxes
			88--Interest Received
		102--Sale of land and Property	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			65--Auction of Unused Assets
			66--Lapsed Deposit
			80--Other Expenditure
			80--Other - Receipts
			81--Rent Rates and Taxes
	0202--Education	101--Primary Education	01--020201 Prathmik Shalapasun Milnari Fee
			01--Receipt
			01--Receipts
			02--Wages

## Heads of Account

			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			24--Others1
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			42--RENT FOR USE OF LAND AND BUILDING
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			44--OTHER RATES AND FEES EXCEPT TAX RECEIPTS
			53--Tender Fee
			67--Other Receipts
			76--Fee
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Secondary Education	01--020201 Prathmik Shalapasun Milnari Fee
			01--Receipts
			02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			22--Receipts from Transferred Institutions
			31--Service Cess or service charge
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment

## Heads of Account

			76--Fee
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		103--Adult Education	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
		104--Non-Formal Education	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			22--Receipts from Transferred Institutions
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	0206--Market and Fairs	101--Receipts from Markets\Hut	01--Receipts
			02--Daily Collection
			02--Wages
			03--Weekly Collection
			04--Fortnightly Collection
			05--Monthly Collection
			06--Annual Collection
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid

## Heads of Account

			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			53--Tender Fees
			56--Shandy Lease
			67--Other Receipts
			76--Fee
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Receipts from Fairs	01--Receipts
			02--Daily Collection
			02--Wages
			03--Weekly Collection
			04--Fortnightly Collection
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			52--Interest received
			67--Other Receipts



## Heads of Account

			76--Fee
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	0210--Health and Family Welfare	101--Receipts\Contribution from Patients and Others	01--021004- 8 Vidya Sankirn Zama Hospital Nondani Fee Zama
			01--Receipts
			02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			18--Contributions
			20--Live stock
			20--out patients fee
			21--Motor Vehicle or Hiring Charges
			22--Receipts from Transferred Institutions
			24--Others1
			25--Deduct recoveries
			27--Advance
			31--Service Cess or service charge
			32--Grants in Aids
			40--Income Tax
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			R1--Royalty
	0215--Water Supply and Sanitation	101--Receipts from Water Supply Schemes	01--021502 Nandgaon Nagarpalika Panipatti
			02--021502 Grampanchayat Panipatti
			02--Wages
			03--021502 Prostahan Anudan
			04--021502 Gharbhade Vasuli
			05--Monthly Collection
			06--Annual Collection

## Heads of Account

			11--021502 Rajya Shasanacha Hissa Yojanechya tartudichya 15
			12--021502 Hatpump Va Vidyutpump Vargani Thakbaki etc thakbaki Vasuli
			13--Supplies And Materials
			14--021502 Vidhan Yantra Spar-8 Marfhat Ghenarya Avedan Kamachi Rakkam
			15--021502 Protsahan Anudan
			16--021502 Vindhan Vihir Lokvargani
			17--021502 Nivida Form Vikripasun Milnare Utpan
			17--Grant- in- Aid
			17--Grants-in-aid
			18--021502 June Sahitya Vikripasun Milnare Utpan
			19--021502 Prathamik Shala Anganwadi Arogya Kendra Ashramshala Vanvibhagakadil Vindhan Kamasathi Jama
			21--Motor Vehicle or Hiring Charges
			31--021502 Manegaon Pradeshik Pani Purvatha Yojana Tal Sinnar
			31--Grant in Aid Non salary (22150562)
			31--Grant in Aid Non salary (22152222)
			31--Grant in Aid Non salary (22152581)
			32--021502 Deola Pani Purvatha Yojana
			32--Grants in Aids
			33--021502 Nagsoli Panipurvatha Yojana
			33--201502 Nagsoli Panipurvatha Yojana
			34--021502 Dabhadi Pradeshik Pani Purvatha Yojana Tal Malegaon
			35--021502 Dabhadi Va 11 Gave Grampanchyati Panipatti Vasuli
			36--021502 Protsahan Anudan Shasanakadun Prapt
			36--Water
			40--Licence fee
			40--Share of Taxes on Profession

## Heads of Account

			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			76--Fee
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			83--Water Supply
			PB--Payable
			RB--Receivable
		102--Fees, Fines etc.	02--Wages
			05--Monthly Collection
			06--Annual Collection
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			36--Water
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			47--Other Fines
			70--New Water Connection deposit
			70--New Water Connection Deposit
			72--Water charges
			72--Water Charges
			75--Fines or Penalties
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			83--Water Supply
			PB--Payable

## Heads of Account

		103--Sewerage and Sanitation Services	02--Wages
			05--Monthly Collection
			06--Annual Collection
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			26--Maintenance
			27--Advance
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			73--Cess
			73--Sewerage charges
			73--Sewerage Charges
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			83--Water Supply
			PB--Payable
			RB--Receivable
	0216--Rural Housing	800--Other Receipts	01--Receipts
			02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS

## Heads of Account

			45--Registration Charges
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent and Taxes
			81--Rent Rates and Taxes
	0403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Receipts from Cattle and Buffalo Development	02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			45--REGISTRATION CHARGES OTHER THAN THOSE NOT COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS
			46--OTHER SERVICE FEES
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Receipts from Piggery	02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			45--REGISTRATION CHARGES OTHER THAN THOSE NOT

## Heads of Account

			46--OTHER SERVICE FEES
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		103--Receipts from Poultry Development	02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			45--REGISTRATION CHARGES OTHER THAN THOSE NOT COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS
			46--OTHER SERVICE FEES
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		104--Receipts from Fodder and Feed development	02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			31--Service Cess or service charge
			32--Grants in Aids
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			45--REGISTRATION CHARGES

## Heads of Account

			46--OTHER SERVICE FEES
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		105--Receipts from other Livestock Development	02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			22--Receipts from Transferred Institutions
			32--Grants in Aids
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			45--REGISTRATION CHARGES OTHER THAN THOSE NOT COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS
			46--OTHER SERVICE FEES
			78--Receipts
			80--Other - Receipts
			81--Rent Rates and Taxes
		106--Receipts from Milk Supply Scheme	02--Wages
			09--Rent Rates and taxes
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			45--REGISTRATION CHARGES OTHER THAN THOSE NOT COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS

## Heads of Account

			78--Receipts
			80--Other - Receipts
	0405--Fisheries	101--Sale of Fish, Fish Seeds etc.	02--Daily Collection
			02--Wages
			05--Monthly Collection
			06--Annual Collection
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Live stock
			21--Fisheries
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Auction of Fishing Rights	01--Receipts
			02--Daily Collection
			02--Wages
			05--Monthly Collection
			06--Annual Collection
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Auctions of Rajaka Tanks
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			53--Tender Fees
			58--Fish Pond Lease
			58--Lease - Fishing Rights
			77--Auctions or Leases



## Heads of Account

			80--Other - Receipts
			81--Rent Rates and Taxes
		103--Licence Fees, Fines etc	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			47--Other Fines
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		104--Services and Service Fees	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			22--Receipts from Transferred Institutions
			31--Service Cess or service charge
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other - Receipts
			81--Rent Rates and Taxes
	0406--Forestry	101--Social Forestry	01--Receipts
			02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--SALE OF TIMBER AND OTHER FOREST PRODUCE
			40--Sale of timber and other produce
			40--Share of Taxes on Profession

## Heads of Account

			42--Receipts from forest plantation
			42--RECEIPTS FROM FOREST PLANTATION
			43--OTHERS
			43--Receipts from firewood plantation
			43--RECEIPTS FROM FIREWOOD PLANTATION
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			53--Tender Fees
			57--Tree Lease
			74--Sale of Timber and Other Forest Produce
			75--Receipts from Forest Plantation
			76--Receipts from Firewood Plantation
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Farm Forestry	01--Receipts
			02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--SALE OF TIMBER AND OTHER FOREST PRODUCE
			40--Sale of timber and other produce
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Receipts from forest plantation
			42--RECEIPTS FROM FOREST PLANTATION
			42--Rent for use of Land
			43--OTHERS
			43--Receipts from firewood plantation
			43--RECEIPTS FROM FIREWOOD PLANTATION
			44--Other Rates and Fees except Tax Receipts

## Heads of Account

		103--Fees	01--Receipts
			02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			53--Tender Fees
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	0435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--SALE OF SEEDS
			40--Share of Taxes on Profession Trade Calling and Employment
			41--Receipts from agriculture farm
			41--RECEIPTS FROM AGRICULTURE FARM
			42--Rent for use of Land
			42--Sale of Manure and fertilizers
			42--SALE OF MANURE AND FERTILIZERS
			43--OTHERS
			43--RECEIPTS FROM COMMERCIAL CROP
			57--Lease - Fruit Bearing Tree
			57--Tree Lease
			80--Miscellaneous Other
			80--Other - Receipts

## Heads of Account

		102--Lease Charges for Storage and Warehousing of Agricultural Product	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			41--Receipts from agriculture farm
			42--Sale of Manure and fertilizers
			43--OTHERS
			77--Auctions or Leases
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	0515--Panchayati Raj Programmes	101--District Panchayat	01--051502- Pension Fund Vyajachi Rakkam
			01--Receipts
			02--051502- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			02--Daily Collection
			02--Wages
			03--051502- Pension Fund Hatpump Vidyutpump Durusti Yojana Vindhani Vihir K.
			03--Weekly Collection
			04--Fortnightly Collection
			05--Honorarium
			05--Monthly Collection
			06--Annual Collection
			07--Collection From Auction
			07--Travel Expense
			09--Other Receipt
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			18--Contributions
			20--Live stock
			21--Motor Vehicle or Hiring Charges

## Heads of Account

			32--Grants in Aids
			40--Licence fee
			40--Licence Fee
			40--LICENCE FEE
			40--Licence fees
			40--Share of Taxes on Profession Trade Calling and Employment
			41--FEES FOR USE OF QUARRY
			42--Rent for use of Land
			42--RENT FOR USE OF LAND AND BUILDING
			43--OTHERS
			43--RECEIPTS FROM COMMUNITY DEVELOPMENT PROJECT
			43--Receipts from Community Development Projects
			44--Other Rates and Fees except Tax Receipts
			44--OTHER RATES AND FEES EXCEPT TAX RECEIPTS
			45--Registration Charges
			45--REGISTRATION CHARGES OTHER THAN THOSE NOT COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS
			46--Other Service Fees
			46--OTHER SERVICE FEES
			46--Other Services Fees
			47--OTHER FINES
			48--Khanan sand stones etc
			52--Interest received
			53--Tender Fees
			80--other expendatur
			80--Other-Receipt
			80--Other - Receipts
			81--Rent Rates and Taxes
			88--ROAD ROLLER
			FG--Flag Day
			PB--Payable
			RB--Receivable
		102--Panchayati Samiti	01--051502- Pension Fund Vyajachi

## Heads of Account

			01--Receipts
			02--051502- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			02--Daily Collection
			02--Wages
			03--051502- Pension Fund Hatpump Vidyutpump Durusti Yojana Vindhyan Vihir K.
			03--Weekly Collection
			04--Fortnightly Collection
			05--Honorarium
			05--Monthly Collection
			06--Annual Collection
			07--Collection From Auction
			07--Travel Expense
			08--Other Non-tax Revenue
			09--Beneficiary contribution against Projects and works
			09--Other Receipt
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			18--Contributions
			21--Motor Vehicle or Hiring Charges
			26--Maintenance
			31--Registration Charges
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			36--Water
			40--Licence fee
			40--LICENCE FEE
			40--Share of Taxes on Profession Trade Calling and Employment
			41--FEES FOR USE OF QUARRY
			42--Rent for use of Land
			42--RENT FOR USE OF LAND AND BUILDING
			43--OTHERS
			43--RECEIPTS FROM COMMUNITY DEVELOPMENT

## Heads of Account

			44--Other Rates and Fees except Tax Receipts
			44--OTHER RATES AND FEES EXCEPT TAX RECEIPTS
			45--Registration Charges
			45--REGISTRATION CHARGES OTHER THAN THOSE NOT COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS
			46--Other Service Fees
			46--OTHER SERVICE FEES
			47--Fines - Penalties
			47--Other Fines
			47--OTHER FINES
			50--Other Licence Fee
			51--Lease on Community Halls
			52--Lease on Commercial Buildings
			53--Lease on Bus stand
			53--Lease on Bus Stand
			54--Cartage Lease
			55--Other lease
			55--Other Lease
			57--Tree Lease
			59--Fee for use of Quarry
			59--Mines and Minerals
			60--Lease on Land
			62--Lease on Slaughter House
			62--Lease on Slaughter Houses
			63--Development Charges
			64--Road Cutting - Alignment Charges
			66--Remunerating Service Charges
			67--Other Receipts
			68--Permission Fee
			69--Renewal Fee
			70--Tender Fee
			71--Certificate - Document Fee
			72--Registration Fees
			73--Parking Fee
			74--Cattle Pound Fee
			80--other expendatur

## Heads of Account

			80--Other - Receipts
			81--Rent Rates and Taxes
			83--Water Supply
			86--Value Added Tax - VAT
			88--ROAD ROLLER
			AR--Audit Recovery
			FG--Flag Day
			PB--Payable
			RB--Receivable
		103--Gram Panchayat	01--051502- Pension Fund Vyajachi Rakkam
			01--Receipts
			02--051502- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			02--Daily Collection
			02--Wages
			03--051502- Pension Fund Hatpump Vidyutpump Durusti Yojana Vindhan Vihir K.
			03--Weekly Collection
			04--Fortnightly Collection
			05--Honorarium
			05--Monthly Collection
			06--Annual Collection
			07--Collection From Auction
			07--Travel Expense
			08--Other Non-tax Revenue
			09--Beneficiary contribution against Projects and works
			09--Other Receipt
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			18--Contributions
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			22--Receipts from Transferred Institutions
			24--Others1
			26--Maintenance



## Heads of Account

			32--Grants in Aids
			33--Building Permission Fees
			34--Layout fees
			40--Licence fee
			40--Licence Fee
			40--LICENCE FEE
			40--Licence fees
			40--Share of Taxes on Profession Trade Calling and Employment
			41--Fee for use of Quarry
			41--FEES FOR USE OF QUARRY
			42--Rent for use of Land
			42--RENT FOR USE OF LAND
			43--OTHERS
			43--RECEIPTS FROM COMMUNITY DEVELOPMENT PROJECT
			43--Receipts from Community Development Projects
			44--Other Rates and Fees except Tax Receipts
			44--OTHER RATES AND FEES EXCEPT TAX RECEIPTS
			45--Registration Charges
			45--REGISTRATION CHARGES OTHER THAN THOSE NOT COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS
			46--ORR Fees
			46--Other Service Fees
			46--OTHER SERVICE FEES
			46--Other Services Fees
			47--Fines - Penalties
			47--Other Fines
			47--OTHER FINES
			50--Other Licence Fee
			51--Lease on Community Halls
			52--Interest received
			52--Lease on Commercial Buildings
			53--Lease on Bus stand
			53--Lease on Bus Stand

## Heads of Account

			54--Cartage Lease
			55--Other lease
			55--Other Lease
			59--Fee for use of Quarry
			60--Lease on Land
			62--Lease on Slaughter House
			62--Lease on Slaughter Houses
			63--Development Charges
			64--Road Cutting - Alignment Charges
			66--Remunerating Service Charges
			67--Other Receipts
			68--Permission Fee
			70--Tender Fee
			71--Certificate - Document Fee
			72--Registration Fees
			73--Parking Fee
			74--Cattle Pound Fee
			77--Auctions or Leases
			80--Miscellaneous Other
			80--Other Expenditure
			80--other expenditur
			80--Other-Receipt
			80--Other - Receipts
			80--own-others
			81--Rent Rates and Taxes
			83--Water Supply
			88--ROAD ROLLER
			AR--Audit Recovery
			FG--Flag Day
			PB--Payable
			RB--Receivable
	0702--Minor Irrigation	101--Receipts from Water tanks/Ponds	02--Wages
			05--Monthly Collection
			06--Annual Collection
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges

## Heads of Account

			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			83--Water Supply
		102--Receipts from Tubewells	02--Wages
			05--Monthly Collection
			06--Annual Collection
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			83--Water Supply
	0801--Rural Electrification	101--Sale of Power	02--Wages
			09--Rent
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			18--(101) Rural Electrification Purchase of Power
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts

## Heads of Account

			83--Water Supply
	0810--Non-Conventional Sources of Energy	101--Sale of Bio-Energy	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		102--Sale of Solar Energy	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
		103--Sale of Wind Energy	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	0851--Village and Small Scale Industries	101--Handloom Industries	02--Wages
			13--Supplies And Materials

## Heads of Account

			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
		102--Handicraft Industries	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other - Receipts
		103--Khadi and Village Industries	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other - Receipts
			81--Rent Rates and Taxes
		104--Sericulture Industries	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other - Receipts
		105--Powerloom Industries	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids

## Heads of Account

			43--OTHERS
			80--Other - Receipts
			81--Rent Rates and Taxes
		106--Food Processing Industries	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other - Receipts
			81--Rent Rates and Taxes
		107--Other Village Industries	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Live stock
			21--Motor Vehicle or Hiring Charges
			22--Receipts from Transferred Institutions
			32--Grants in Aids
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			80--Other - Receipts
			81--Rent Rates and Taxes
	1601--Grants-in-aid	101--Grants from Central Government	04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges

## Heads of Account

			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			33--Security Deposit
			80--Other Expenditure
			88--Interest Received
		102--Grants from State Governemt	01--Receipts
			02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants
			17--Grants-in-aid
			17--Grants in Aid
			17--Per capita Grant
			18--Contributions
			18--seinorage grant
			19--professiontax compensation to GPs
			19--Subsidies
			20--current consumption charges
			20--Live stock
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			23--State Sponsored Schemes
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance

## Heads of Account

			32--4th Assam Finance Commission
			32--5th Assam State Finance Commission Grant
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Honorarium Grant
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			47--Other Fines
			47--OTHER FINES
			52--Interest received
			68--Funeral Rites Grant
			68--Funeral Rites Grants
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			81--Rent Rates and Taxes
			83--Water Supply
			B1--Best Gram Panchayat
			C1--CESS
			I1--Incentive Grants
			L2--Opening of Libraries for SC and ST wards
			M1--Minimum wages grants out of profession tax
			PB--Payable
			R1--RURAL ROAD
			RB--Receivable
			S1--Subhram Award
			S5--SECURITY DEPOSIT
			U1--UNTIED FUND



## Heads of Account

		103--Grants from other Institutions	01--Receipts
			02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants
			17--Grants-in-aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			67--Other Receipts
			69--Public Investment
			69--Public Investments
			80--Miscellaneous Other

## Heads of Account

			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
	4000--Capital Receipts	800--Other Receipts	01--4000- Blank Tender Form Fee
			01--(4000) Incashment
			01--Receipts
			02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			18--Contributions
			21--Motor Vehicle or Hiring Charges
			25--400025 Sankirn Anamati
			31--Service Cess or service charge
			32--Grants in Aids
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Rent for use of Land
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			80--Other - Receipts
			81--Rent Rates and Taxes
	6004--Loans and Advances of PRIs	101--Central Government Loan	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--EMD
			32--Grants in Aids
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
		102--State Government Loan	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges

## Heads of Account

			32--Grants in Aids
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other - Receipts
	7610--Loans to Panchayat Employees	101--House Building Advance	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			S5--SECURITY DEPOSIT

## Heads of Account

			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			S5--SECURITY DEPOSIT
		103--Cycle Advance	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel

## Heads of Account

			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		104--Festival Advance	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges

## Heads of Account

			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
	8009--Povident Fund	101--Panchayat Employees General provident Fund	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)

## Heads of Account

			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			S5--SECURITY DEPOSIT
		102--Panchayat Employees Contributory Provident Fund	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Miscellaneous Other

## Heads of Account

			80--Other - Receipts
			S5--SECURITY DEPOSIT
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			80--Insurance Funds
			80--Other Expenditure
			80--Other - Receipts
	8443--Civil Deposit	101--Earnest money deposit	01--Receipts



## Heads of Account

			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--Earnest Money Deposit
			32--Earnest Money Deposit EMD
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			56--Deposits
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			88--Interest Received
			89--Earnest Money Deposit

## Heads of Account

			RB--Receivable
			S5--SECURITY DEPOSIT
		102--Security Deposit	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--Earnest Money Deposit
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			56--Deposits
			80--Miscellaneous Other
			80--Other Expenditure

## Heads of Account

			81--Rent Rates and Taxes
			86--Value Added Tax - VAT
			88--Interest Received
			89--Earnest Money Deposit
			91--FSD
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	01--Receipts
			02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			35--Election deposit
			35--Election Deposit
			36--Unclaimed Deposit in PF
			37--Savings Bank Account

## Heads of Account

			40--Share of Taxes on Profession Trade Calling and Employment
			41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			56--Deposits
			77--Auctions or Leases
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			81--Rent Rates and Taxes
			88--Interest Received
			PB--Payable
			RB--Receivable
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	01--Receipts
			02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance

## Heads of Account

			31--Grain-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other Expenditure
			80--Other - Receipts
			91--FSD
			C1--CESS
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
			U1--UNTIED FUND
			W1--WODC
		102--Advances to Agencies for Works and Supplies	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance

## Heads of Account

			31--Grain-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Licence fee
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other Expenditure
			80--Other - Receipts
			91--FSD
			C1--CESS
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
			U1--UNTIED FUND
			W1--WODC
	8658--Suspense Account	101--Tax Deduction at source Suspense	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants
			17--Grants-in-aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses

## Heads of Account

			26--GGY
			26--Maintenance
			27--Advance
			32--Earnest Money Deposit
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare fund
			36--Labor Welfare Fund
			37--Quality control charges
			37--Quality Control Charges
			37--Savings Bank Account
			38--NAC
			40--Income Tax
			40--Share of Taxes on Profession Trade Calling and Employment
			41--Sale Tax
			42--Professional Tax
			42--Profession Tax
			43--Cess
			43--OTHERS
			43--SGST
			44--CGST
			61--Surcharge
			80--Other Expenditure
			80--Other - Receipts
			88--Seigniorage Charges
			91--FSD
			C1--CESS
			OR--Other Recovery
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
			T4--VAT
			W1--WODC
		102--Unclassified Suspense	02--Wages
			04--Pensionary Charges

## Heads of Account

			09--Rent Rates and taxes
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants
			17--Grants-in-aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Grain-in-Aid (Salary)
			32--Earnest Money Deposit
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			34--Income Tax - IT
			35--Sales Tax - ST
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			42--Profession Tax
			43--Cess
			43--OTHERS
			61--Surcharge
			67--Other Receipts



## Heads of Account

			80--Miscellaneous Other
			80--Other Expenditure
			80--other expenditur
			80--Other - Receipts
			86--Value Added Tax - VAT
			A0--SCHEMES
			C1--CESS
			C2--WORK CONTIGENCY
			FG--Flag Day
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			R1--RURAL ROAD
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT
			W1--WODC
		103--Treasury Suspense	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants
			17--Grants-in-aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works

## Heads of Account

			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Grain-in-Aid (Salary)
			32--Earnest Money Deposit
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			43--OTHERS
			43--Suspense
			80--Other Expenditure
			80--Other - Receipts
			R1--Royalty
			S5--SECURITY DEPOSIT
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance

## Heads of Account

			31--Grain-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Profession Tax
			43--OTHERS
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		102--State Government Grants	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Grain-in-Aid (Salary)
			32--EMD
			32--Grants in Aids

## Heads of Account

			40--Share of Taxes on Profession Trade Calling and Employment
			42--Profession Tax
			43--OTHERS
			80--Other Expenditure
			80--Other - Receipts
			C1--CESS
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
			U1--UNTIED FUND
			W1--WODC
		103--Other Institutions	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Graint-in-Aid (Salary)
			32--EMD
			32--Grants in Aids
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Profession Tax

## Heads of Account

			67--Other Receipts
			80--Other Expenditure
			80--Other - Receipts
			S5--SECURITY DEPOSIT
		102--State Government Grants	17--Grant- in- Aid
			27--Advance
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
0010--Backward Region Grant Funds	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants in Aid
			23--Major Works
			37--Savings Bank Account
			80--Other - Receipts
			A1--Development Grants
			A3--Capacity Building
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	17--Grants in Aid
			80--Other - Receipts
			A1--Development Grants
			A3--Capacity Building
		800--Other Receipts	17--Grants in Aid
			80--Other - Receipts
			A1--Development Grants
			A3--Capacity Building
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other-Receipt
			OR--Other Recovery
		102--Sale of land and Property	80--Other-Receipt
	1601--Grants-in-aid	101--Grants from Central Government	01--Wages
			17--Grant- in- Aid
			17--Grants
			17--Grants in Aid
			89--BRGF FUND
			A1--Development Grants
			A3--Capacity Building
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance

## Heads of Account

		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			A1--Development Grants
			A3--Capacity Building
			R1--AUDIT RECOVERIES
		102--Advances to Agencies for Works and Supplies	27--Advance
			A1--Development Grants
			A3--Capacity Building
			R1--AUDIT RECOVERIES
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Professional Tax
			42--Profession Tax
			43--Cess
			A1--Development Grants
			A3--Capacity Building
			C1--CESS
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	42--Professional Tax
			43--Cess
			80--Others-BRGF
			A1--Development Grants
			A3--Capacity Building
			C1--CESS
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			L1--LABOUR CESS
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	A1--Development Grants
			A3--Capacity Building

## Heads of Account

			17--Grant- in- Aid
			27--Advance
			42--Profession Tax
		102--State Government Grants	17--Grant- in- Aid
			27--Advance
			42--Profession Tax
		103--Other Institutions	17--Grant- in- Aid
			27--Advance
			42--Profession Tax
0011--MG National Rural Employment Guarantee Act	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts
			37--Savings Bank Account
			52--Interest received
			80--Other Expenditure
			80--Other - Receipts
			80--Others-BankInterest
			88--Interest Received
			A2--NREGS
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			A2--NREGS
		800--Other Receipts	52--Interest received
			80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
			80--Other - Receipts
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	01--Receipts
			17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
		102--Grants from State Governemnt	01--Receipts
			80--Other Expenditure
			A2--NREGS

## Heads of Account

			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
			A2--NREGS
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
			A2--NREGS
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
			T4--VAT
		102--Unclassified Suspense	09--Rent
			80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	01--Transfer to lower PRIs
			17--Grant- in- Aid



## Heads of Account

			42--Profession Tax
			80--Other Expenditure
		102--State Government Grants	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			42--Profession Tax
			80--Other Expenditure
		103--Other Institutions	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			42--Profession Tax
			80--Other Expenditure
0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts
			37--Savings Bank Account
			52--Interest received
			80--Other Expenditure
			B4--SGSY
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			B4--SGSY
		800--Other Receipts	01--Receipts
			80--Other Expenditure
			B4--SGSY
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	01--Receipts
			17--Grant- in- Aid
			17--Grants
			19--Subsidy
			80--Other Expenditure
			B4--SGSY
		102--Grants from State Government	01--Receipts
			19--Subsidy
			80--Other Expenditure
			B4--SGSY
		103--Grants from other Institutions	01--Receipts

## Heads of Account

			B4--SGSY
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
			B4--SGSY
		102--Advances to Agencies for Works and Supplies	01--Receipts
			27--Advance
			80--Other Expenditure
			B4--SGSY
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			B4--SGSY
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			B4--SGSY
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
			B4--SGSY
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			80--Other Expenditure
		102--State Government Grants	17--Grant- in- Aid
			80--Other Expenditure
		103--Other Institutions	17--Grant- in- Aid

## Heads of Account

0019--Sarva Shiksha Abhiyan - SSA	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts
			52--Interest received
			80--Other Expenditure
			B3--SSA
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			B3--SSA
		800--Other Receipts	01--Receipts
			52--Interest received
			53--Tender Fees
			80--Other Expenditure
			B3--SSA
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	01--Receipts
			17--Grant- in- Aid
			80--Other Expenditure
			B3--SSA
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	01--Receipts
			27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax

## Heads of Account

			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			80--Other Expenditure
0016--National Rural Drinking Water Supply Programme	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			A4--ARWSP
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			A4--ARWSP
		800--Other Receipts	80--Other Expenditure
			A4--ARWSP
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
			A4--ARWSP
		102--Grants from State Governemt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance

## Heads of Account

			A4--ARWSP
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
			A4--ARWSP
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Professional Tax
			42--Profession Tax
			43--Cess
			80--Other Expenditure
			A4--ARWSP
			T4--VAT
		102--Unclassified Suspense	42--Professional Tax
			43--Cess
			80--Other Expenditure
			A4--ARWSP
			PB--Payable
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
			A4--ARWSP
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0064--RASHTRIYA SRAMA VIKASH YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			RB--Receivable
		102--Interest on Loans and Advances	17--GIA_RSVY
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		800--Other Receipts	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure

## Heads of Account

	1601--Grants-in-aid	101--Grants from Central Government	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		102--Security Deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		103--Panchayat Deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		102--Unclassified Suspense	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
0015--National Rural Health Mission - NRHM	0049--Interest Receipts	101--Interest on Bank Deposit	11--NRHM
			80--Other Expenditure
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	11--NRHM
			80--Other Expenditure
		800--Other Receipts	11--NRHM
			80--Other Expenditure
			RB--Receivable
	1601--Grants-in-aid	101--Grants from Central Government	11--NRHM
			17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance

## Heads of Account

		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			T4--VAT
		102--Unclassified Suspense	PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			80--Other Expenditure
			B1--PMGSY
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			B1--PMGSY
		800--Other Receipts	80--Other Expenditure
			B1--PMGSY
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	80--Other Expenditure
			B1--PMGSY
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance

## Heads of Account

	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			PB--Payable
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0014--Indira Awas Yojana - IAY	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts
			37--Savings Bank Account
			52--Interest received
			69--IAY
			80--Other Expenditure
			88--Interest Received
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
			I9--IAY(FRA)
			OR--Other Recovery
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			88--Interest Received
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		800--Other Receipts	01--Receipts
			69--IAY
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL



## Heads of Account

			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
			88--Interest Received
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	01--Receipts
			17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
			88--Interest Received
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		102--Grants from State Government	01--Receipts
			17--Grants
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		103--Grants from other Institutions	69--Public Investment
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		102--Advances to Agencies for Works and Supplies	27--Advance

## Heads of Account

			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
			R1--AUDIT RECOVERIES
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
			T4--VAT
		102--Unclassified Suspense	69--IAY
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			OR--Other Recovery
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			42--Profession Tax
			80--Other Expenditure
		102--State Government Grants	17--Grant- in- Aid
			42--Profession Tax
			80--Other Expenditure
		103--Other Institutions	17--Grant- in- Aid
			42--Profession Tax

## Heads of Account

0017--Total Sanitation Campaign - TSC	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			80--Other Expenditure
			B5--TSC
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			B5--TSC
		800--Other Receipts	80--Other Expenditure
			B5--TSC
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
			B5--TSC
		102--Grants from State Government	17--Grants
			80--Other Expenditure
			B5--TSC
		103--Grants from other Institutions	69--Public Investment
			80--Other Expenditure
			B5--TSC
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
			B5--TSC
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
			B5--TSC

## Heads of Account

			41--Sale Tax
			42--Professional Tax
			42--Profession Tax
			80--Other Expenditure
			B5--TSC
			T4--VAT
		102--Unclassified Suspense	42--Professional Tax
			80--Other Expenditure
			B5--TSC
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
			B5--TSC
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			80--Other Expenditure
		102--State Government Grants	17--Grant- in- Aid
			80--Other Expenditure
		103--Other Institutions	17--Grant- in- Aid
			80--Other Expenditure
0021--Integrated Watershed Development Programme - IWDP	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			A7--IWDP
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			A7--IWDP
		800--Other Receipts	80--Other Expenditure
			A7--IWDP
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			80--Other Expenditure
			A7--IWDP

## Heads of Account

			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
			A7--IWDP
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
			A7--IWDP
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			A7--IWDP
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			A7--IWDP
			PB--Payable
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
			A7--IWDP
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0026--Drought Prone Area Programme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Bank Interest CFC,SFC,OSR
			37--Savings Bank Account
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			PB--Payable
			RB--Receivable

## Heads of Account

		800--Other Receipts	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			RB--Receivable
	1601--Grants-in-aid	101--Grants from Central Government	17--Grants
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
	8443--Civil Deposit	101--Earnest money deposit	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		102--Security Deposit	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		103--Panchayat Deposit	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		102--Advances to Agencies for Works and Supplies	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
	8658--Suspense Account	101--Tax Deduction at source Suspense	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		102--Unclassified Suspense	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			PB--Payable
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
0037--Member of Parliament Local Area Development Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	32--EMD
			33--Security Deposit
			37--Savings Bank Account
			38--Fixed Deposit
			52--Interest received
			80--Other Expenditure
			88--Interest Received
			M1--Member of Parliament Local Area Development Scheme - MPLADS
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		800--Other Receipts	32--EMD

## Heads of Account

			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grants-in-aid
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			OR--Other Recovery
		102--Sale of land and Property	32--EMD
			33--Security Deposit
			80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			17--Grants
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		102--Grants from State Government	17--Grants-in-aid
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		103--Grants from other Institutions	17--GIA-MPLAD
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
		103--Cycle Advance	27--Advance

## Heads of Account

			33--Security Deposit
			80--Other Expenditure
		104--Festival Advance	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	32--EMD
			33--Security Deposit
			80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	32--EMD
			33--Security Deposit
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		102--Advances to Agencies for Works and Supplies	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
	8658--Suspense Account	101--Tax Deduction at source Suspense	32--Earnest Money Deposit
			32--EMD
			33--Security Deposit
			40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure



## Heads of Account

			T4--VAT
		102--Unclassified Suspense	09--Rent
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			M1--Member of Parliament Local Area Development Scheme - MPLADS
			OR--Other Recovery
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
		103--Treasury Suspense	32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			80--Other Expenditure
0023--Twelfth Finance Commission - TFC	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			80--Other Expenditure
			B6--TFC
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			B6--TFC
		800--Other Receipts	80--Other Expenditure
			B6--TFC
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid

## Heads of Account

			B6--TFC
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
			B6--TFC
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
			B6--TFC
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			B6--TFC
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			B6--TFC
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
			B6--TFC
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			80--Other Expenditure
		102--State Government Grants	17--Grant- in- Aid
			80--Other Expenditure
		103--Other Institutions	17--Grant- in- Aid

## Heads of Account

0024--Thirteenth Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants in Aid
			22--Machinery and Equipment
			37--Savings Bank Account
			80--Other Expenditure
			80--Other - Receipts
			PB--Payable
			RB--Receivable
			T1--THIRTEEN FC
		102--Interest on Loans and Advances	17--Grants in Aid
			80--Other Expenditure
			T1--THIRTEEN FC
		800--Other Receipts	09--Rent
			17--Grants in Aid
			80--Other Expenditure
			80--Other - Receipts
			RB--Receivable
			T1--THIRTEEN FC
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			17--Grants
			17--Grants in Aid
			80--Other Expenditure
			80--Other - Receipts
			T1--THIRTEEN FC
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
			A1--Development Grants
			T1--THIRTEEN FC
		102--Advances to Agencies for Works	27--Advance

## Heads of Account

			80--Other Expenditure
			A1--Development Grants
			T1--THIRTEEN FC
	8658--Suspense Account	101--Tax Deduction at source Suspense	32--Earnest Money Deposit
			33--Security Deposit
			37--Quality Control Charges
			38--NAC
			40--Income Tax
			41--Sale Tax
			42--Professional Tax
			42--Profession Tax
			43--Cess
			80--Other Expenditure
			80--Other - Receipts
			T1--THIRTEEN FC
			T4--VAT
		102--Unclassified Suspense	09--Rent
			32--Earnest Money Deposit
			33--Security Deposit
			42--Professional Tax
			42--Profession Tax
			43--Cess
			80--Other Expenditure
			80--Other - Receipts
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			L1--LABOUR CESS
			MX--MIXED RECEPIT
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
			T1--THIRTEEN FC
		103--Treasury Suspense	32--Earnest Money Deposit
			80--Other Expenditure
			T1--THIRTEEN FC
	8782--Cash Remittances and	101--Central Governments Grants	01--Transfer to lower PRIs

## Heads of Account

			17--Grant- in- Aid
			27--Advance
			80--Other Expenditure
			80--Other - Receipts
		102--State Government Grants	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			80--Other Expenditure
			80--Other - Receipts
		103--Other Institutions	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			80--Other Expenditure
			80--Other - Receipts
0012--Sampoorna Gramin Rozgar Yojana (SGRY)	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			B2--SGRY
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			B2--SGRY
		800--Other Receipts	80--Other Expenditure
			B2--SGRY
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	80--Other Expenditure
			B2--SGRY
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works	27--Advance

## Heads of Account

			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0018--Mid Day Meal Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants in Aid
			80--Other Expenditure
			A8--Mid Day Meal Scheme
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			A8--Mid Day Meal Scheme
		800--Other Receipts	17--Grants in Aid
			80--Other Expenditure
			A8--Mid Day Meal Scheme
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grants in Aid
			18--Mid Day Meal
			80--Other Expenditure
			A8--Mid Day Meal Scheme
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	17--Grants in Aid
			80--Other Expenditure
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
0022--Integrated Child Development Services (ICDS)	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
			80--Other Expenditure
			88--Interest Received
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			88--Interest Received
		800--Other Receipts	80--Other Expenditure
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	01--Receipts
			17--Grants
			80--Other Expenditure

## Heads of Account

	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			C1--CESS
			T4--VAT
		102--Unclassified Suspense	33--Security Deposit
			80--Other Expenditure
			C1--CESS
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	80--Other Expenditure
0052--Cement Concrete Road	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts
			50--CC Road
			PB--Payable
			RB--Receivable
		800--Other Receipts	50--CC Road
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	OR--Other Recovery
	1601--Grants-in-aid	102--Grants from State Governemnt	01--Receipts



## Heads of Account

	8443--Civil Deposit	102--Security Deposit	33--Security Deposit
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	50--CC Road
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	50--CC Road
		102--Advances to Agencies for Works and Supplies	50--CC Road
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			50--CC Road
			T4--VAT
		102--Unclassified Suspense	33--Security Deposit
			50--CC Road
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			MX--MIXED RECEPIT
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	50--CC Road
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	50--CC Road
			PB--Payable
			RB--Receivable
0025--GOPABANDHU GRAMIN YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	26--GGY
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	26--GGY
		800--Other Receipts	26--GGY
			80--AUDIT RECOVERy
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemt	26--GGY
	8443--Civil Deposit	101--Earnest money deposit	26--GGY
		102--Security Deposit	26--GGY
			33--Security Deposit
			80--AUDIT RECOVERy
			S5--SECURITY DEPOSIT

## Heads of Account

	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	26--GGY
		102--Advances to Agencies for Works and Supplies	26--GGY
	8658--Suspense Account	101--Tax Deduction at source Suspense	26--GGY
		102--Unclassified Suspense	26--GGY
			33--Security Deposit
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			MX--MIXED RECEPIT
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	26--GGY
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	26--GGY
0055--MLALAD	0049--Interest Receipts	101--Interest on Bank Deposit	54--MLALAD
			PB--Payable
			RB--Receivable
		800--Other Receipts	54--MLALAD
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	OR--Other Recovery
	1601--Grants-in-aid	102--Grants from State Governemt	54--MLALAD
	8443--Civil Deposit	101--Earnest money deposit	54--MLALAD
		102--Security Deposit	33--Security Deposit
			54--MLALAD
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	54--MLALAD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	54--MLALAD
		102--Advances to Agencies for Works and Supplies	54--MLALAD
	8658--Suspense Account	101--Tax Deduction at source Suspense	54--MLALAD
		102--Unclassified Suspense	33--Security Deposit
			54--MLALAD
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)

## Heads of Account

			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	54--MLALAD
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	54--MLALAD
0054--MO KUDIA	0049--Interest Receipts	101--Interest on Bank Deposit	53--Mo Kudia
			PB--Payable
			RB--Receivable
		800--Other Receipts	53--Mo Kudia
	1601--Grants-in-aid	102--Grants from State Governemt	53--Mo Kudia
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit
			53--Mo Kudia
		103--Panchayat Deposit	53--Mo Kudia
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	53--Mo Kudia
		102--Advances to Agencies for Works and Supplies	53--Mo Kudia
	8658--Suspense Account	101--Tax Deduction at source Suspense	53--Mo Kudia
		102--Unclassified Suspense	33--Security Deposit
			53--Mo Kudia
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	53--Mo Kudia
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	53--Mo Kudia
			PB--Payable
			RB--Receivable
0051--STATE FINANCE COMMISSION	0049--Interest Receipts	101--Interest on Bank Deposit	52--Rent, Rates and Taxes
			K1--KL GRANT
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	52--Rent, Rates and Taxes
			K1--KL GRANT
		800--Other Receipts	52--Rent, Rates and Taxes

## Heads of Account

			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Government	52--Rent, Rates and Taxes
			C1--CESS
			K1--KL GRANT
	8443--Civil Deposit	101--Earnest money deposit	52--Rent, Rates and Taxes
		102--Security Deposit	52--Rent, Rates and Taxes
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	52--Rent, Rates and Taxes
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	52--Rent, Rates and Taxes
			K1--KL GRANT
		102--Advances to Agencies for Works and Supplies	52--Rent, Rates and Taxes
			K1--KL GRANT
	8658--Suspense Account	101--Tax Deduction at source Suspense	41--Sale Tax
			52--Rent, Rates and Taxes
			C1--CESS
			K1--KL GRANT
			T4--VAT
		102--Unclassified Suspense	52--Rent, Rates and Taxes
			C1--CESS
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			K1--KL GRANT
			L1--LABOUR CESS
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	52--Rent, Rates and Taxes
			K1--KL GRANT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	09--Rent, Rates and Taxes
0053--TRIPTI	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
			T7--TRIPTI
		102--Interest on Loans and Advances	T7--TRIPTI

## Heads of Account

	1601--Grants-in-aid	102--Grants from State Government	T7--TRIPTI
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	T7--TRIPTI
		102--Advances to Agencies for Works and Supplies	T7--TRIPTI
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0059--STAFF SALARY AND OFFICE CONTIGENCY	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
			S1--SALARY, CONTIGENCY
		102--Interest on Loans and Advances	S1--SALARY, CONTIGENCY
		800--Other Receipts	S1--SALARY, CONTIGENCY
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	67--Other Receipts
	1601--Grants-in-aid	102--Grants from State Government	S1--SALARY, CONTIGENCY
	8443--Civil Deposit	101--Earnest money deposit	S1--SALARY, CONTIGENCY
		102--Security Deposit	S1--SALARY, CONTIGENCY
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	S1--SALARY, CONTIGENCY
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	S1--SALARY, CONTIGENCY
		102--Advances to Agencies for Works and Supplies	S1--SALARY, CONTIGENCY
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			S1--SALARY, CONTIGENCY
		102--Unclassified Suspense	67--Other Receipts
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
			S1--SALARY, CONTIGENCY
			S6--SURCHARGE
		103--Treasury Suspense	S1--SALARY, CONTIGENCY
0060--TEACHER SALARY	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
			T1--TEACHER SALARY
		102--Interest on Loans and Advances	T1--TEACHER SALARY
		800--Other Receipts	RB--Receivable
			T1--TEACHER SALARY

## Heads of Account

	7610--Loans to Panchayat Employees	101--House Building Advance	T1--TEACHER SALARY
		102--Motor Car\Motor Cycle Advance	T1--TEACHER SALARY
	8009--Povident Fund	101--Panchayat Employees General provident Fund	T1--TEACHER SALARY
		102--Panchayat Employees Contributory Provident Fund	T1--TEACHER SALARY
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	T1--TEACHER SALARY
	8443--Civil Deposit	101--Earnest money deposit	T1--TEACHER SALARY
		102--Security Deposit	S5--SECURITY DEPOSIT
			T1--TEACHER SALARY
		103--Panchayat Deposit	T1--TEACHER SALARY
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	T1--TEACHER SALARY
		102--Advances to Agencies for Works and Supplies	T1--TEACHER SALARY
	8658--Suspense Account	101--Tax Deduction at source Suspense	T1--TEACHER SALARY
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
			T1--TEACHER SALARY
		103--Treasury Suspense	T1--TEACHER SALARY
0026--MADHUBABU PENSION YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	M1--MBPY
			PB--Payable
			RB--Receivable
		800--Other Receipts	M1--MBPY
	1601--Grants-in-aid	102--Grants from State Governemt	M1--MBPY
	8443--Civil Deposit	101--Earnest money deposit	M1--MBPY
		103--Panchayat Deposit	M1--MBPY
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	M1--MBPY
		102--Advances to Agencies for Works and Supplies	M1--MBPY
	8658--Suspense Account	101--Tax Deduction at source Suspense	M1--MBPY
			T4--VAT
		102--Unclassified Suspense	M1--MBPY
			PB--Payable
			RB--Receivable

## Heads of Account

	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	M1--MBPY
0027--BONDED LABOUR CHILD LABOUR BIDI SHRAMIK	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
			PB--Payable
			RB--Receivable
		800--Other Receipts	RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	67--Other Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	C1--CESS
	8658--Suspense Account	101--Tax Deduction at source Suspense	C1--CESS
		102--Unclassified Suspense	33--Security Deposit
			C1--CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
0044--OREDA GRANT	0049--Interest Receipts	101--Interest on Bank Deposit	O1--OREDA
			PB--Payable
			RB--Receivable
		800--Other Receipts	O1--OREDA
	1601--Grants-in-aid	102--Grants from State Governemt	O1--OREDA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	O1--OREDA
		102--Advances to Agencies for Works and Supplies	O1--OREDA
	8658--Suspense Account	102--Unclassified Suspense	O1--OREDA
			PB--Payable
			RB--Receivable
0028--BIJU KBK YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	B1--BKBK
			B1--BKY
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	B1--BKBK
		800--Other Receipts	B1--BKBK
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemt	B1--BKBK
	8443--Civil Deposit	101--Earnest money deposit	B1--BKBK
		102--Security Deposit	B1--BKBK
		103--Panchayat Deposit	B1--BKBK

## Heads of Account

		102--Advances to Agencies for Works and Supplies	B1--BKBK
	8658--Suspense Account	101--Tax Deduction at source Suspense	T4--VAT
		102--Unclassified Suspense	61--Surcharge
			B1--BKBK
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	B1--BKBK
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	B1--BKBK
			B1--BKY
			PB--Payable
			RB--Receivable
0035--BIJU GAJAPATI YOJANA (BGY)	0049--Interest Receipts	101--Interest on Bank Deposit	B1--BGY
			PB--Payable
			RB--Receivable
		800--Other Receipts	RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			B1--BGY
	8443--Civil Deposit	101--Earnest money deposit	B1--BGY
		102--Security Deposit	33--Security Deposit
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			B1--BGY
	8658--Suspense Account	102--Unclassified Suspense	33--Security Deposit
			B1--BGY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	01--Transfer to lower PRIs
			17--Grant- in- Aid



## Heads of Account

		102--State Government Grants	01--Transfer to lower PRIs
			B1--BGY
0034--BIJU KANDHAMAL YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	B1--BKY
			PB--Payable
			RB--Receivable
		800--Other Receipts	B1--BKBK
			B1--BKY
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Government	B1--BKY
			C1--CESS
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
			B1--BKY
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			B1--BKY
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			T4--VAT
		102--Unclassified Suspense	33--Security Deposit
			B1--BKY
			C1--CESS
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	B1--BKBK
			B1--BKY
0056--SPECIAL PROBLEM - PLAN FUND	0049--Interest Receipts	101--Interest on Bank Deposit	70--SPECIAL PROBLEM PLAN FUND
			PB--Payable
			RB--Receivable
			S1--SPL FUND
		102--Interest on Loans and Advances	S1--SPL FUND

## Heads of Account

	1601--Grants-in-aid	102--Grants from State Government	70--SPECIAL PROBLEM PLAN FUND
			S1--SPL FUND
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	70--SPECIAL PROBLEM PLAN FUND
			S1--SPL FUND
		102--Advances to Agencies for Works and Supplies	70--SPECIAL PROBLEM PLAN FUND
			S1--SPL FUND
	8658--Suspense Account	102--Unclassified Suspense	70--SPECIAL PROBLEM PLAN FUND
			OR--Other Recovery
			PB--Payable
			RB--Receivable
			S1--SPL FUND
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	70--SPECIAL PROBLEM PLAN FUND
0037--KENDU LEAF GRANT (KL GRANT)	0049--Interest Receipts	101--Interest on Bank Deposit	K1--KL GRANT
			PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Government	K1--KL GRANT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	59--INFRASTRUCTURE DEVELOPMENT
			K1--KL GRANT
		102--Advances to Agencies for Works and Supplies	K1--KL GRANT
	8658--Suspense Account	101--Tax Deduction at source Suspense	T4--VAT
		102--Unclassified Suspense	59--INFRASTRUCTURE DEVELOPMENT
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			L1--LABOUR CESS
			PB--Payable
			RB--Receivable
			T4--VAT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	K1--KL GRANT
0036--CESS	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received

## Heads of Account

			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Government	C1--CESS
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	C1--CESS
		102--Advances to Agencies for Works and Supplies	C1--CESS
	8658--Suspense Account	101--Tax Deduction at source Suspense	C1--CESS
		102--Unclassified Suspense	C1--CESS
			PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	C1--CESS
0030--National Old Age Pension Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			52--Interest received
			80--Other Expenditure
			P1--National Old Age Pension Scheme
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			P1--National Old Age Pension Scheme
		800--Other Receipts	80--Other Expenditure
			P1--National Old Age Pension Scheme
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			80--Other Expenditure
			O1--Old Age Pension
			P1--National Old Age Pension Scheme
		102--Grants from State Government	80--Other Expenditure
			O1--Old Age Pension
			P1--National Old Age Pension Scheme
		103--Grants from other Institutions	80--Other Expenditure
			O1--Old Age Pension
			P1--National Old Age Pension Scheme
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance

## Heads of Account

		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
			R1--AUDIT RECOVERIES
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			C2--WORK CONTIGENCY
			MX--MIXED RECEIPT
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			80--Other Expenditure
		102--State Government Grants	17--Grant- in- Aid
			80--Other Expenditure
		103--Other Institutions	17--Grant- in- Aid
			80--Other Expenditure
0031--National Widow Pension Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts
			52--Interest received
			80--Other Expenditure
			P2--National Widow Pension Scheme
			PB--Payable
			RB--Receivable

## Heads of Account

			P2--National Widow Pension Scheme
		800--Other Receipts	80--Other Expenditure
			P2--National Widow Pension Scheme
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	01--Receipts
			80--Other Expenditure
			P2--National Widow Pension Scheme
		102--Grants from State Government	01--Receipts
			80--Other Expenditure
		103--Grants from other Institutions	01--Receipts
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	01--Receipts
			27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			PB--Payable
			R1--Royalty
			RB--Receivable

## Heads of Account

0033--National Disability Pension Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
			80--Other Expenditure
			P3--National Disability Pension Scheme
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			P3--National Disability Pension Scheme
		800--Other Receipts	80--Other Expenditure
			P3--National Disability Pension Scheme
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	80--Other Expenditure
			P3--National Disability Pension Scheme
		102--Grants from State Government	80--Other Expenditure
			P3--National Disability Pension Scheme
		103--Grants from other Institutions	80--Other Expenditure
			P3--National Disability Pension Scheme
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax

## Heads of Account

			80--Other Expenditure
			R1--Royalty
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			PB--Payable
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
0032--National Family Benifit Scheme(NFBS)	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			52--Interest received
			80--Other Expenditure
			B1--National Family Benifit Scheme(NFBS)
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			B1--National Family Benifit Scheme(NFBS)
		800--Other Receipts	80--Other Expenditure
			B1--National Family Benifit Scheme(NFBS)
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			80--Other Expenditure
			B1--National Family Benifit Scheme(NFBS)
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			80--Other Expenditure
		102--State Government Grants	17--Grant- in- Aid
			80--Other Expenditure
		103--Other Institutions	17--Grant- in- Aid
			80--Other Expenditure
0077--Pre Matric Schorarship And S.C ST Stipend	0049--Interest Receipts	101--Interest on Bank Deposit	67--PRE-MATRIC SCHOLARSHIP
			80--Other Expenditure
			P1--Pre Matric Scholarship
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	67--PRE-MATRIC SCHOLARSHIP
			80--Other Expenditure
		800--Other Receipts	67--PRE-MATRIC SCHOLARSHIP
			80--Other Expenditure
			RB--Receivable
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	67--PRE-MATRIC SCHOLARSHIP
			80--Other Expenditure
			P1--Pre Matric Scholarship
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works	27--Advance



## Heads of Account

	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
			MX--MIXED RECEIPT
			PB--Payable
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		800--Other Receipts	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grants
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		102--Security Deposit	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
			R1--Royalty
		102--Unclassified Suspense	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
0076--CALAMITY RELIEF FUND	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants in Aid
			80--Other Expenditure
			C1--Calamity Relief Fund
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			C1--Calamity Relief Fund
		800--Other Receipts	80--Other Expenditure
			C1--Calamity Relief Fund
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grants in Aid
			80--Other Expenditure
			C1--Calamity Relief Fund
		102--Grants from State Governemt	17--Grants in Aid
			80--Other Expenditure
		103--Grants from other Institutions	17--Grants in Aid
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group	80--Other Expenditure

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	59--INFRASTRUCTURE DEVELOPMENT
			80--Other Expenditure
			C1--Calamity Relief Fund
		102--Advances to Agencies for Works and Supplies	59--INFRASTRUCTURE DEVELOPMENT
			80--Other Expenditure
			C1--Calamity Relief Fund
			R1--AUDIT RECOVERIES
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
			C1--CESS
			R1--Royalty
		102--Unclassified Suspense	33--Security Deposit
			59--INFRASTRUCTURE DEVELOPMENT
			61--Surcharge
			80--Other Expenditure
			C1--CESS
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
0074--ITDA GRANT(ITDA)	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
		800--Other Receipts	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	80--Other Expenditure
			G1--ITDA GRANT(ITDA)

## Heads of Account

			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
		102--Unclassified Suspense	80--Other Expenditure
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
		800--Other Receipts	80--Other Expenditure
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
			OR--Other Recovery
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	80--Other Expenditure

## Heads of Account

	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
		102--Unclassified Suspense	80--Other Expenditure
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			PB--Payable
			RB--Receivable
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		102--Interest on Loans and Advances	80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		800--Other Receipts	80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	80--Other Expenditure

## Heads of Account

	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
		102--Unclassified Suspense	80--Other Expenditure
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grants in Aid
0029--DRDA Administration	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
			80--Other Expenditure
			D1--DRDA Administration
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			D1--DRDA Administration
		800--Other Receipts	09--Rent Rates and taxes
			80--Other Expenditure
			D1--DRDA Administration
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure

## Heads of Account

			17--Grant- in- Aid
			80--Other Expenditure
			D1--DRDA Administration
		102--Grants from State Governemnt	01--Receipts
			17--Grant- in- Aid
			80--Other Expenditure
			D1--DRDA Administration
		103--Grants from other Institutions	01--Receipts
			17--Grant- in- Aid
			80--Other Expenditure
			D1--DRDA Administration
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	27--Advance
			80--Other Expenditure
		103--Cycle Advance	27--Advance
			80--Other Expenditure
		104--Festival Advance	27--Advance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	01--Receipts
			27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
		102--Unclassified Suspense	33--Security Deposit
			80--Other Expenditure
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--AUDIT RECOVERIES

## Heads of Account

			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	42--Profession Tax
			80--Other Expenditure
			D1--DRDA Administration
		102--State Government Grants	80--Other Expenditure
			D1--DRDA Administration
		103--Other Institutions	42--Profession Tax
			80--Other Expenditure
			D1--DRDA Administration
0049--SAIRAT	0049--Interest Receipts	101--Interest on Bank Deposit	S1--SAIRAT
		102--Interest on Loans and Advances	S1--SAIRAT
		800--Other Receipts	S1--SAIRAT
	1601--Grants-in-aid	102--Grants from State Governemnt	S1--SAIRAT
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	S1--SAIRAT
	8658--Suspense Account	102--Unclassified Suspense	S1--SAIRAT
0039--ENTERTAINMENT TAX	0049--Interest Receipts	101--Interest on Bank Deposit	39--ENTERTAIN TAX
	1601--Grants-in-aid	102--Grants from State Governemnt	39--ENTERTAIN TAX
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	39--ENTERTAIN TAX
0057--UNDP GRANT	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
			U1--UNDP
	1601--Grants-in-aid	102--Grants from State Governemnt	U1--UNDP
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	U1--UNDP
		102--Advances to Agencies for Works and Supplies	U1--UNDP
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
			U1--UNDP
0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
			PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemnt	M1--MINOR IRRIGATION PROJECT



## Heads of Account

		102--Advances to Agencies for Works and Supplies	M1--MINOR IRRIGATION PROJECT
	8658--Suspense Account	102--Unclassified Suspense	M1--MINOR IRRIGATION PROJECT
			PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	M1--MINOR IRRIGATION PROJECT
0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
		800--Other Receipts	R1--RBOB
	1601--Grants-in-aid	102--Grants from State Government	R1--RBOB
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	26--Maintenance
		102--Advances to Agencies for Works and Supplies	26--Maintenance
	8658--Suspense Account	102--Unclassified Suspense	33--Security Deposit
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			S5--SECURITY DEPOSIT
0048--RURAL ROAD (PS, GP NON SFC NON TFC)	0049--Interest Receipts	800--Other Receipts	R1--RURAL ROAD
	1601--Grants-in-aid	102--Grants from State Government	R1--RURAL ROAD
			S5--SECURITY DEPOSIT
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source Suspense	C1--CESS
			R1--Royalty
		102--Unclassified Suspense	33--Security Deposit
			C1--CESS
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			R1--RURAL ROAD

## Heads of Account

			S5--SECURITY DEPOSIT
		103--Treasury Suspense	R1--Royalty
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	PB--Payable
			RB--Receivable
0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	0049--Interest Receipts	101--Interest on Bank Deposit	P1--PLIP
			P5--Performance Linked Incentive for Panchayats
			PB--Payable
			RB--Receivable
		800--Other Receipts	P1--PLIP
	1601--Grants-in-aid	102--Grants from State Government	P1--PLIP
			P5--Performance Linked Incentive for Panchayats
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	P1--PLIP
			P5--Performance Linked Incentive for Panchayats
		102--Advances to Agencies for Works and Supplies	P5--Performance Linked Incentive for Panchayats
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
		103--Treasury Suspense	P1--PLIP
0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
			H1--HONORARIUM, TA, DA, SITTING ALLOWANCE
			PB--Payable
			RB--Receivable
		800--Other Receipts	H1--HONORARIUM, TA, DA, SITTING ALLOWANCE
	1601--Grants-in-aid	102--Grants from State Government	H1--HONORARIUM, TA, DA, SITTING ALLOWANCE
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	H1--HONORARIUM, TA, DA, SITTING ALLOWANCE
0058--WESTERN ORISSA DEVELOPMENT COUNCIL	0049--Interest Receipts	101--Interest on Bank Deposit	50--CC Road
			PB--Payable

## Heads of Account

			W1--WODC
		800--Other Receipts	50--CC Road
			W1--WODC
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	OR--Other Recovery
	1601--Grants-in-aid	102--Grants from State Governemnt	50--CC Road
			W1--WODC
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	50--CC Road
			W1--WODC
		102--Advances to Agencies for Works and Supplies	50--CC Road
			W1--WODC
	8658--Suspense Account	101--Tax Deduction at source Suspense	W1--WODC
		102--Unclassified Suspense	33--Security Deposit
			50--CC Road
			61--Surcharge
			OR--Other Recovery
			PB--Payable
			R1--Royalty
			RB--Receivable
			W1--WODC
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	50--CC Road
			W1--WODC
0038--BIJU GRAM JYOTI YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	B1--BGJY
			PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
			B1--BGJY
			B1--BGY
			S5--SECURITY DEPOSIT
		103--Grants from other Institutions	B1--BGY
	8443--Civil Deposit	101--Earnest money deposit	B1--BGY
		102--Security Deposit	33--Security Deposit
			B1--BGY
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	B1--BGY
	8550--Civil Advances	101--Advances to PRI Functionaries	13--Supplies And Materials

## Heads of Account

			B1--BGJY
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			B1--BGJY
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			B1--BGJY
			B1--BGY
		102--Unclassified Suspense	33--Security Deposit
			B1--BGJY
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	17--Grant- in- Aid
			B1--BGJY
			B1--BGY
	0049--Interest Receipts	101--Interest on Bank Deposit	B1--BGJY
			PB--Payable
			RB--Receivable
		800--Other Receipts	B1--BGJY
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			B1--BGJY
			B1--BGY
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
			B1--BGJY
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA

## Heads of Account

			B1--BGJY
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			41--Sale Tax
			B1--BGJY
			B1--BGY
		102--Unclassified Suspense	33--Security Deposit
			B1--BGJY
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	17--Grant- in- Aid
			B1--BGJY
			B1--BGY
0046--PUBLIC DISTRIBUTION SYSTEM	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
			P1--PDS
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	P1--PDS
		800--Other Receipts	P1--PDS
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	01--Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	P1--PDS
			S5--SECURITY DEPOSIT
	8443--Civil Deposit	101--Earnest money deposit	P1--PDS
		102--Security Deposit	P1--PDS
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	P1--PDS
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	P1--PDS
		102--Advances to Agencies for Works and Supplies	P1--PDS
	8658--Suspense Account	101--Tax Deduction at source	P1--PDS

## Heads of Account

		102--Unclassified Suspense	P1--PDS
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	P1--PDS
0043--CHIEF MINISTER RELIEF FUND	0049--Interest Receipts	101--Interest on Bank Deposit	C1--CMRF
			PB--Payable
			RB--Receivable
		800--Other Receipts	C1--CMRF
	1601--Grants-in-aid	102--Grants from State Governemnt	C1--CMRF
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit
		103--Panchayat Deposit	C1--CMRF
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	C1--CMRF
	8658--Suspense Account	101--Tax Deduction at source Suspense	C1--CMRF
		102--Unclassified Suspense	33--Security Deposit
			C1--CMRF
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	C1--CMRF
0050--SHG TRAINING (DWCRA,MVSN)	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemnt	S1--SHG
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0061--UNTIED FUND	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
			PB--Payable
			RB--Receivable
			U1--UNTIED FUND
		800--Other Receipts	U1--UNTIED FUND
	1601--Grants-in-aid	102--Grants from State Governemnt	S5--SECURITY DEPOSIT
			U1--UNTIED FUND

## Heads of Account

		102--Advances to Agencies for Works and Supplies	27--Advance
			U1--UNTIED FUND
	8658--Suspense Account	102--Unclassified Suspense	33--Security Deposit
			61--Surcharge
			C1--CESS
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	PB--Payable
			RB--Receivable
		102--State Government Grants	PB--Payable
			RB--Receivable
			U1--UNTIED FUND
3093--BPL CENSUS	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants-in-aid
		800--Other Receipts	17--Grants-in-aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants-in-aid
		103--Grants from other Institutions	17--Grants-in-aid
	7610--Loans to Panchayat Employees	101--House Building Advance	13--Supplies Materials
			17--Grants-in-aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grants-in-aid
	8443--Civil Deposit	102--Security Deposit	17--Grants-in-aid
		103--Panchayat Deposit	17--Grants-in-aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grants-in-aid
		102--Advances to Agencies for Works and Supplies	17--Grants-in-aid
1601--Development Grant Rural Dev Fund	0049--Interest Receipts	800--Other Receipts	17--Grants-in-aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants-in-aid

## Heads of Account

	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grants-in-aid
		102--Motor Car\Motor Cycle Advance	17--Grants-in-aid
		103--Cycle Advance	17--Grants-in-aid
		104--Festival Advance	17--Grants-in-aid
	8009--Provident Fund	101--Panchayat Employees General provident Fund	17--Grants-in-aid
		102--Panchayat Employees Contributory Provident Fund	17--Grants-in-aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grants-in-aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grants-in-aid
		102--Security Deposit	17--Grants-in-aid
		103--Panchayat Deposit	17--Grants-in-aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grants-in-aid
		102--Advances to Agencies for Works and Supplies	17--Grants-in-aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grants-in-aid
		102--Unclassified Suspense	17--Grants-in-aid
		103--Treasury Suspense	17--Grants-in-aid
0059--RDO(S)-9 Construction of Brick paving of passages in Villages Dhanis	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants-in-aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants-in-aid
		103--Grants from other Instititutions	17--Grants-in-aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grants-in-aid
0076--ST AND SC DEVELOPMENT GRANT	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
			S1--SCSTDEVGRNT
		102--Interest on Loans and Advances	S1--SCSTDEVGRNT
		800--Other Receipts	S1--SCSTDEVGRNT
	1601--Grants-in-aid	102--Grants from State Governemnt	S1--SCSTDEVGRNT
			S5--SECURITY DEPOSIT
	8443--Civil Deposit	101--Earnest money deposit	S1--SCSTDEVGRNT
		102--Security Deposit	S5--SECURITY DEPOSIT
		103--Panchayat Deposit	S1--SCSTDEVGRNT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	S1--SCSTDEVGRNT
		102--Advances to Agencies for Works and Supplies	S1--SCSTDEVGRNT



## Heads of Account

		102--Unclassified Suspense	33--Security Deposit
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			PB--Payable
			RB--Receivable
			S1--SCSTDEVRNT
			S5--SECURITY DEPOSIT
			T4--VAT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	S1--SCSTDEVRNT
C001--State Finance Commission	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	89--Earnest Money Deposit
		102--Security Deposit	91--FSD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source Suspense	37--Quality control charges
			38--NAC
			40--Income Tax
			41--Sale Tax
			88--Seigniorage Charges
			C1--CMRF
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
0062--REVISED LONG TERM ACTION PLAN	0049--Interest Receipts	101--Interest on Bank Deposit	R2--RLTAP
		800--Other Receipts	R2--RLTAP
	1601--Grants-in-aid	102--Grants from State Governemt	R2--RLTAP
			S5--SECURITY DEPOSIT
	8443--Civil Deposit	101--Earnest money deposit	R2--RLTAP
		102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	R2--RLTAP
		102--Advances to Agencies for Works and Supplies	R2--RLTAP
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			T4--VAT

## Heads of Account

			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			L1--LABOUR CESS
			R1--AUDIT RECOVERIES
			R1--Royalty
			R2--RLTAP
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	R2--RLTAP
0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	0049--Interest Receipts	101--Interest on Bank Deposit	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
		800--Other Receipts	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure

## Heads of Account

		102--Unclassified Suspense	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
			PB--Payable
			RB--Receivable
			S6--SURCHARGE
		103--Treasury Suspense	80--Other Expenditure
3792--Cash assistance to Self Help Group(SHG)	1601--Grants-in-aid	102--Grants from State Government	17--Grants in Aid
0000--Rural Housing	1601--Grants-in-aid	102--Grants from State Government	17--Grants in Aid
3792--Fin Asst. of 2 bundle of CI sheets to BPL #38 Erosion affected family	1601--Grants-in-aid	102--Grants from State Government	17--Grants in Aid
			17--Grants in Aid
0000--Interest Subsidy for Women SHG	1601--Grants-in-aid	102--Grants from State Government	17--Grants in Aid
			17--Grants in Aid
3792--Assam Vikash Yojana	1601--Grants-in-aid	102--Grants from State Government	17--Grants in Aid
3522--District Development Plan	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
			BC--BanK Charges
		102--Interest on Loans and Advances	52--Interest received
			BC--BanK Charges
		800--Other Receipts	52--Interest received
			BC--BanK Charges
	1601--Grants-in-aid	102--Grants from State Government	17--Grant in Aid
			52--Interest received
			A3--Capacity Building
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant in Aid
			17--Grants in Aid
			52--Interest received
0101--State Transfer Schemes	0049--Interest Receipts	101--Interest on Bank Deposit	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
		102--Interest on Loans and Advances	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of

## Heads of Account

			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
		800--Other Receipts	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
			80--other Receipt
		102--Sale of land and Property	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
	1601--Grants-in-aid	102--Grants from State Governemt	01--01- Salaries (2210 4983) Grant-in-aid to Ex-District Local Board Scheme
			01--2403-2321 Plan grants to Z P for removal of backlog Veterinary Dispensaries
			01--(2702 4772) Local Sector Mior Irrigation Schemes in the Local Sector Grant-in-aid (Salary)
			01--(3054 2419) Gat (A) RASTE DURUSTI V PARIKSHAN
			01--Grant from State Government for State Transfer Schemes
			01--Salaries(2053 0592) GIA to ZP for staff for the work in connection with reconcillation of expenditure on loans.
			01--Salaries (2053 0592)GIA to ZP for staff for the work in connection with reconcillation of expenditure on loans

## Heads of Account

			01--Salaries (2059 0679) Grans to Zilla Parishad under section 183
			01--Salaries (2059 1971) Purposive grants to Z P under section 182 for Minor Origina
			01--Salaries (2202 0021) Inspection of Primary Schools
			01--Salaries-(2210 0389) Establishment grants to Zilla Parishads and under section 183
			01--Salaries (2210 4401) Establishment grants to Zilla Parishads and under section 183
			01--Salaries (2210 4591) Purposive grants to Zilla Parishads under Sectioin 182
			01--Salaries (2210 4606) Purposive grants to Zilla Parishads under Sectioin 182
			01--Salaries-(2210 4956) Grants for Subsidies and Registered Medical Practitioner
			01--Salaries-(2210 4965) Mofussil Hospitals and other Medical Services
			01--Salaries -(2210 4974) School Health Clinics
			01--Salaries (2210 4992) Establishment of Primary Health Unit
			01--Salaries (2210 5003) Community Health Worker Scheme
			01--Salaries (2210 5012) Mobile Health Service by Launch
			01--Salaries (2210 5032) Vaccination
			01--Salaries (2210 5041) Primary Health Centres
			01--Salaries (2215 1843) Est.of Div Sub-Division for the execution of Water Supply Prog
			01--Salaries (2215 1852) Est.of Div Sub-Division for the execution of the Water Supply Prog
			01--Salaries (2215 1914) Regular establishment Staff working on daily wages
			01--Salaries (2225 0136) Establishment Grant to Zilla Parishad under Section 183
			01--Salaries (2225 3091)

## Heads of Account

			01--Salaries 2235 2321) Establishment Grants to zilla Parishad under section 183
			01--Salaries (2235 2631) Maintenance of Government Institutions
			01--Salaries (2235 2804) Prohibition Propaganda
			01--Salaries (2235 2822) Maintenance of Government Institutions
			01--Salaries (2235 2842) Maintenance of Government Institutions
			01--Salaries (2235 2851) Mixed group complex for Physically Handicapped
			01--Salaries (2235 2869) Govt. Industrial Training Centre Wardha for physical handicapped
			01--Salaries (2401 0163) Establishment grants to Zilla Parishads
			01--Salaries (2401 0261) Taluka Seed Multiplication Farm Charged
			01--Salaries ( (2401 0272) Taluka Seed Multiplication Farm Charged
			01--Salaries (2403 0051) Establishment Grants to Zilla Parishad under Section 183
			01--- Salaries (2403 0196) Hospital and Dispensaries
			01--Salaries (2403 0374) Local Sector Establishment
			01--Salaries (2403 0857) Purposive grants to Zilla Parishads under Section 182
			01--Salaries (2403 2134) Plan Grants to Zilla Parishads (SCP)
			01--Salaries (2403 2241) Purposive grants to Zilla Parishads under Section 182
			01--Salaries (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			01--Salaries (2403 2635) Veterinary Services
			01--Salaries (2403 2644) Veterinary Hospital of Ex Districts Local Board
			01--Salaries (2403 2653) Mobile Veterinary Central Control Unit Non Plan

## Heads of Account

			01--Salaries (2403 2682) District Premium Bull (Non-Plan)
			01--Salaries (2403 2691) Key Village Scheme (Non-Plan)
			01--Salaries (2403 2706) Maintenance of Record of Milk and Deoni cattle (Non Plan)
			01--Salaries (2403 2724) Goshala and Panjarapol Development Scheme (Non-Plan)
			01--Salaries (2403 2742) Mobile Demstration Central Control (Payable at Treasury) Unit Non Plan
			01--Salaries (2405 1204) Purpoisive grants to Zilla Parishads—Under Section 100
			01--Salaries (2551 0018) Grants to Zilla Parishad for State Secretariat Cell for IADP
			01--Salaries (2551 0036) Grants to Z P for Agriculture, Soil and Water Conservation
			01--Salaries (2551 0045) Grants to Zilla Parishad for Forests
			01--Salaries (2551 0107) Grants to Zilla Parishad Horticulture and Vegetable crops
			01--Salaries (2551 0252) Development of Hill Areas- Western Ghats Development
			01--Salaries (2551 0261) Western Ghats Development (State share)
			01--Salaries (2702 2027) Work charged daily rated staff programme on Regular Establishment
			01--Salaries (2702 2092) Regular Establishment
			01--Salaries (2702 4075) Work charged daily rated staff programme on Regular Establishment
			01--Salaries (3054 0677) Establishment Grant to Z P for work-charged and daily-rated staff
			02--Wages (2210 5041) Primary Health Centres
			02--Wages-(2235 2804) Prohibition Propaganda
			02--wages (2401 0261) Taluka Seed

## Heads of Account

			02--wages(2401 0272) Taluka Seed Multiplication Farm Charged
			02--wages (2403 0196) Hospital and Dispensaries
			02--wages (2403 0374) Local Sector Establishment
			02--wages (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			02--wages (2403 2644) Veterinary Hospital of Ex Districts Local Board
			02--wages (2403 2691) Key Village Scheme (Non-Plan)
			02--wages (2403 2706) Maintenance of Record of Milk and Deoni cattle (Non Plan)
			02--wages (2403 2724) Goshala and Panjarapol Development Scheme (Non-Plan)
			02--Wages (2403 2742) Mobile Demstration Central Control (Payable at Treasury) Unit Non Plan
			02--wages (2405 1204) Purpoisive grants to Zilla Parishads—Under Section 100
			02--wages (2551 0036) Grants to Z P for Agriculture, Soil and Water Conservation
			02--wages (2551 0107) Grants to Zilla Parishad Horticulture and Vegetable crops
			02--wages (2551 0252) Development of Hill Areas- Western Ghats Development (Central share)
			02--wages (2551 0261) - Western Ghats Development (State share)
			03--(2403 2241) Purposive grants to Zilla Parishads under Section 182
			03--Overtime Allowance (2053 0592) GIA to ZP for staff for the work in connection with reconcillation of expenditure on loans.
			03--Overtime Allowances(2053 0592)GIA to ZP for staff for the work in connection with reconcillation of expenditure on loans granted under community development pro
			03--Overtime Allowances (2059 0679) Grans to Zilla Parishad under section



## Heads of Account

			03--Overtime Allowances (2059 1971) Purposive grants to Z P under section 182 for Mi
			03--Overtime Allowances (2202 0021) Inspection of Primary Schools
			03--Overtime Allowances -(2210 0389) Establishment grants to Zilla Parishads and under section 183
			03--Overtime Allowances (2210 4401) Establishment grants to Zilla Parishads and under section 183
			03--Overtime Allowances (2210 4591) Purposive grants to Zilla Parishads under Section 182
			03--Overtime Allowances (2210 4606) Purposive grants to Zilla Parishads under Section 182
			03--Overtime Allowances-(2210 4965) Mofussil Hospitals and other Medical Services
			03--Overtime Allowances -(2210 4974) School Health Clinics
			03--Overtime Allowances (2210 4983) Grant-in-aid to Ex-District Local Board Scheme
			03--Overtime Allowances (2210 4992) Establishment of Primary Health Unit
			03--Overtime Allowances (2210 5003) Community Health Worker Scheme
			03--Overtime Allowances (2210 5012) Mobile Health Service by Launch
			03--Overtime Allowances (2210 5041) Primary Health Centres
			03--Overtime Allowances (2215 1843) Est.of Div Sub-Division for the execution of Water Supply Prog
			03--Overtime Allowances (2215 1852) Est.of Div Sub-Division for the execution of the Water Supply Prog
			03--Overtime Allowances (2215 1914) Regular establishment Staff working on daily wages
			03--Overtime Allowances (2225 3091) Establishment Grant to Zilla Parishad under Section 183
			03--Overtime Allowances (2235 2321) Establishment Grants to zilla Parishad under section 183

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			03--Overtime Allowances (2235 2804) Prohibition Propaganda
			03--Overtime Allowances (2235 2822) Maintenance of Government Institutions
			03--Overtime Allowances (2235 2842) Maintenance of Government Institutions
			03--Overtime Allowances (2235 2851) Mixed group complex for Physically Handicapped
			03--Overtime Allowances (2235 2869) Govt. Industrial Training Centre Wardha for physical handicapped
			03--Overtime Allowances (2401 0163) Establishment grants to Zilla Parishads
			03--Overtime Allowances (2401 0261) Taluka Seed Multiplication Farm Charged
			03--Overtime Allowances (2401 0272) Taluka Seed Multiplication Farm Charged
			03--Overtime Allowances (2403 0051) Establishment Grants to Zilla Parishad under Section 183
			03--Overtime Allowances (2403 0196) Hospital and Dispensaries
			03--Overtime Allowances (2403 0374) Local Sector Establishment
			03--Overtime Allowances (2403 0857) Purposive grants to Zilla Parishads under Section 182
			03--Overtime Allowances (2403 2134) Plan Grants to Zilla Parishads (SCP)
			03--Overtime Allowances (2403 2241) Purposive grants to Zilla Parishads under Section 182
			03--Overtime Allowances (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			03--Overtime Allowances (2403 2653) Mobile Veterinary Central Control Unit Non Plan
			03--Overtime Allowances (2403 2662) Mobile Veterinary Control Unit- 47Mobile Clinic Non Plan
			03--Overtime Allowances (2403 2742) Mobile Demistration Central Control (Payable at Treasury) Unit Non Plan

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			03--Overtime Allowances (2551 0036) Grants to Z P for Agriculture, Soil and Water Conservation
			03--Overtime Allowances (2551 0107) Grants to Zilla Parishad Horticulture and Vegetable crops
			03--Overtime Allowances (2702 2027) Work charged daily rated staff programme on Regular Establishment
			03--Overtime Allowances (2702 2092) Regular Establishment
			03--Overtime Allowances (2702 4075) Work charged daily rated staff programme on Regular Establishment
			03--Overtime Allowances (3054 0229 ) Establishment Grant to Z P for work-charged and daily-rated staff
			03--Overtime Allowances (3054 0677) Establishment Grant to Z P for work-charged and daily-rated staff
			04--Pensionary charges (2053 0772)Establishment grant to Zilla Parishad for pensionary liability
			04--Pensionary charges (2053 0772) On accounts of Pensionary Liability
			04--Pensionary Charges-(2202 0173).Purposive Grants to Zilla Parishads
			06--Telephone Electricity and Water Charges(2053 0592) GIA to ZP for staff for the work in connection with reconciliation of expenditure on loans.
			06--Telephone, Electricity and Water Charges(2053 0592)GIA to ZP for staff for the work in connection with reconciliation of expenditure on loans granted under CDP
			06--Telephone Electricity and Water Charges (2059 0679) Grans to Zilla Parishad unde
			06--Telephone, Electricity and Water Charges (2059 0679) Grans to Zilla Parishad under section 183
			06--Telephone Electricity and Water Charges (2059 1971) Purposive grants to Z P unde
			06--Telephone Electricity and Water Charges (2202 0021) Inspection of Primary Schools

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			06--Telephone Electricity and Water Charges -(2210 4974) School Health Clinics
			06--Telephone Electricity and Water Charges (2210 4983) Grant-in-aid to Ex-District Local Board Scheme
			06--Telephone Electricity and Water Charges (2210 4992) Establishment of Primary Health Unit
			06--Telephone Electricity and Water Charges (2210 5003) Community Health Worker Scheme
			06--Telephone Electricity and Water Charges (2210 5012) Mobile Health Service by Launch
			06--Telephone Electricity and Water Charges (2210 5032) Vaccination
			06--Telephone Electricity and Water Charges (2210 5041) Primary Health Centres
			06--Telephone Electricity and Water Charges (2235 2804) Prohibition Propaganda
			06--Telephone Electricity and Water Charges (2235 2822) Maintenance of Government Institutions
			06--Telephone Electricity and Water Charges (2235 2842) Maintenance of Government Institutions
			06--Telephone Electricity and Water Charges (2235 2851) Mixed group complex for Physically Handicapped
			06--Telephone Electricity and Water Charges (2401 0163) Establishment grants to Zilla Parishads
			06--Telephone Electricity and Water Charges (2401 0261) Taluka Seed Multiplication Farm Charged
			06--Telephone Electricity and Water Charges (2401 0272) Taluka Seed Multiplication Farm Charged
			06--Telephone Electricity and Water Charges (2403 0196) Hospital and Dispensaries
			06--Telephone Electricity and Water Charges(2403 0374) Local Sector Establishment
			06--Telephone Electricity and Water Charges (2403 2134) Plan Grants to

## Heads of Account

			06--Telephone Electricity and Water Charges (2551 0045) Grants to Zilla Parishad for Forests
			06--Telephone Electricity and Water Charges (2551 0252) Development of Hill Areas- Western Ghats Development (Central share)
			06--Telephone Electricity and Water Charges (2551 0261) Areas- Western Ghats Development (State share)
			06--Telephone Electricity and Water Charges (2702 2092) Regular Establishment
			07--Travel Expenses (2053 0592) GIA to ZP for staff for the work in connection with reconciliation of expenditure on loans.
			07--Travel Expenses(2053 0592)GIA to ZP for staff for the work in connection with reconciliation of expenditure on loans granted under community development program
			08--Office Expenses (2053 0592) GIA to ZP for staff for the work in connection with reconciliation of expenditure on loans.
			08--Office Expenses(2053 0592)GIA to ZP for staff for the work in connection with reconciliation of expenditure on loans granted under community development program
			10--contractual srvcies(2225 0136) Establishment Grant to Zilla Parishad under Section 183
			10--contractual srvcies(2225 3091) Establishment Grant to Zilla Parishad under Section 183
			11--Domestic Travel Expenses (2053 0511) Zilla Parishads and Panchayat Samitis Administration Non Plan
			11--Domestic Travel Expenses (2053 0529) Expenditure connected with the elections to Zilla Parishads and Panchayat Samitis
			11--Domestic Travel expenses (2053 054 7) Charges in connection with the Village Panchayat and Divisional Village Panchayat Mandal Elections
			11--Domestic Travel expenses (2053 0565) Revised Staffing Pattern

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			11--Domestic Travel expenses (2053 075 2) Performance Budgets of the Zilla parishads
			11--Domestic Travel expenses (2053 098 6) Revised Staffing Pattern
			11--Domestic Travel expenses (2053 103 3) Appointment of Employees on contract basis
			11--Domestic Travel Expenses (2053 1202) Expenditure connected with the elections to Zilla Parishads and Panchayat Samitis
			11--Domestic Travel Expenses (2053 127 6) Pradhan Mantri Gram Sadak Yojana Division Level Establishment (Non-Plan)
			11--Domestic Travel Expenses (2059 0679) Grans to Zilla Parishad under section 183
			11--Domestic Travel Expenses (2059 1971) Purposive grants to Z P under section 182 f
			11--Domestic Travel Expenses (2202 0021) Inspection of Primary Schools
			11--Domestic Travel Expenses -(2210 0389) Establishment grants to Zilla Parishads and under section 183
			11--Domestic Travel Expenses-(2210 4401) Establishment grants to Zilla Parishads and under section 183
			11--Domestic Travel Expenses (2210 4591) Purposive grants to Zilla Parishads under Sectioin 182
			11--Domestic Travel Expenses (2210 4606) Purposive grants to Zilla Parishads under Sectioin 182
			11--Domestic Travel Expenses-(2210 4965) Mofussil Hospitals and other Medical Services
			11--Domestic Travel Expenses -(2210 4974) School Health Clinics
			11--Domestic Travel Expenses (2210 4983) Grant-in-aid to Ex-District Local Board Scheme
			11--Domestic Travel Expenses (2210 4992) Establishment of Primary Health Unit
			11--Domestic Travel Expenses (2210 5012) Mobile Health Service by

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			11--Domestic Travel Expenses (2210 5032) Vaccination
			11--Domestic Travel Expenses (2210 5041) Primary Health Centres
			11--Domestic Travel Expenses (2210 5201) T. B. Hospitals and Sanatoria
			11--Domestic Travel Expenses (2210 521 9) Malaria Control Programme--(Local Sector)
			11--Domestic Travel Expenses (2210 522 8) Cholera Control Programme
			11--Domestic Travel Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-entres--Plan
			11--Domestic Travel Expenses (2211 0176) Urban Family Welfare Centre
			11--Domestic Travel Expenses (2215 1843) Est.of Div Sub-Division for the execution of Water Supply Prog
			11--Domestic Travel Expenses (2215 1852) Est.of Div Sub-Division for the execution of the Water Supply Prog
			11--Domestic Travel Expenses (2215 1914) Regular establishment Staff working on daily wages
			11--Domestic Travel Expenses (2225 0136) Establishment Grant to Zilla Parishad under Section 183
			11--Domestic Travel Expenses (2225 3091) Establishment Grant to Zilla Parishad under Section 183
			11--Domestic Travel Expenses-(2235 2321) Establishment Grants to zilla Parishad under section 183
			11--Domestic Travel Expenses (2235 2631) Maintenance of Government Institutions
			11--Domestic Travel Expenses (2235 2804) Prohibition Propaganda
			11--Domestic Travel Expenses (2235 2822) Maintenance of Government Institutions
			11--Domestic Travel Expenses (2235 2842) Maintenance of Government Institutions
			11--Domestic Travel Expenses (2235 2851) Mixed group complex for Physically Handicapped

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			11--Domestic Travel Expenses (2401 0261) Taluka Seed Multiplication Farm Charged
			11--Domestic Travel Expenses (2401 0272) Taluka Seed Multiplication Farm Charged
			11--Domestic Travel Expenses (2403 0051) Establishment Grants to Zilla Parishad under Section 183
			11--Domestic Travel Expenses (2403 0196) Hospital and Dispensaries
			11--Domestic Travel Expenses (2403 0374) Local Sector Establishment
			11--Domestic Travel Expenses (2403 0857) Purposive grants to Zilla Parishads under Section 182
			11--Domestic Travel Expenses (2403 2134) Plan Grants to Zilla Parishads (SCP)
			11--Domestic Travel Expenses (2403 2241) Purposive grants to Zilla Parishads under Section 182
			11--Domestic Travel Expenses (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			11--Domestic Travel Expenses (2403 2635) Veterinary Services
			11--Domestic Travel Expenses (2403 2644) Veterinary Hospital of Ex Districts Local Board
			11--Domestic Travel Expenses (2403 2653) Mobile Veterinary Central Control Unit Non Plan
			11--Domestic Travel Expenses (2403 2662) Mobile Veterinary Control Unit-47Mobile Clinic Non Plan
			11--Domestic Travel Expenses (2403 2682) District Premium Bull (Non-Plan)
			11--Domestic Travel Expenses (2403 2691) Key Village Scheme (Non-Plan)
			11--Domestic Travel Expenses (2403 2706) Maintanance of Record of Milk and Deoni cattle (Non Plan)
			11--Domestic Travel Expenses (2403 2724) Goshala and Panjarapol Development Scheme (Non-Plan)
			11--Domestic Travel Expenses (2403 2742) Mobile Demistration Central



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			11--Domestic Travel Expenses (2405 1204) Purpoisive grants to Zilla Parishads—Under Section 100
			11--- Domestic Travel Expenses (2551 0018) Grants to Zilla Parishad for State Secretariat Cell for IADP
			11--Domestic Travel Expenses (2551 0036) Grants to Z P for Agriculture, Soil and Water Conservation
			11--Domestic Travel Expenses (2551 0045) Grants to Zilla Parishad for Forests
			11--Domestic Travel Expenses (2551 0107) Grants to Zilla Parishad Horticulture and Vegetable crops
			11--Domestic Travel Expenses (2551 0252) Developpment of Hill Areas- Western Ghats Development (Central share)
			11--Domestic Travel Expenses (2551 0261) Western Ghats Development (State share)
			11--Domestic Travel Expenses (2702 1461) Special Establishment of Deputy Engineers for Minor Irrigation work
			11--Domestic Travel Expenses (2702 2092) Regular Establishment
			12--Foreign Travel Expenses (2059 0679) Grans to Zilla Parishad under section 183
			12--Foreign Travel Expenses (2059 1971) Purposive grants to Z P under section 182 fo
			13--Office Expenses (2210 4606) Purposive grants to Zilla Parishads under Sectioin 182
			13--Office Expenses (2210 5041) Primary Health Centres
			13--Office Expenses (2225 0136) Establishment Grant to Zilla Parishad under Section 183
			13--Office Expenses (2235 2842) Maintenance of Government Institutions
			13--Office Expenses (2401 0272) Taluka Seed Multiplication Farm Charged
			13--Office Expenses (2403 0051) Establishment Grants to Zilla Parishad

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			13--Office Expenses (2551 0045) Grants to Zilla Parishad for Forests
			14--Rent-Rate and Taxes -(2210 0389) Establishment grants to Zilla Parishads and under section 183
			14--Rent-Rate and Taxes-(2210 4401) Establishment grants to Zilla Parishads and under section 183
			14--Rent-Rate and Taxes (2210 4591) Purposive grants to Zilla Parishads under Section 182
			14--Rent-Rate and Taxes (2210 4606) Purposive grants to Zilla Parishads under Section 182
			14--Rent-Rate and Taxes -(2210 4965) Mofussil Hospitals and other Medical Services
			14--Rent-Rate and Taxes (2210 4992) Establishment of Primary Health Unit
			14--Rent-Rate and Taxes (2210 5041) Primary Health Centres
			14--Rent-Rate and Taxes (2235 2631) Maintenance of Government Institutions
			14--Rent-Rate and Taxes (2235 2804) Prohibition Propaganda
			14--Rent-Rate and Taxes (2235 2822) Maintenance of Government Institutions
			14--Rent-Rate and Taxes (2235 2869) Govt. Industrial Training Centre Wardha for physical handicapped
			14--Rent-Rate and Taxes (2401 0163) Establishment grants to Zilla Parishads
			14--Rent-Rate and Taxes (2401 0261) Taluka Seed Multiplication Farm Charged
			14--Rent-Rate and Taxes (2401 0272) Taluka Seed Multiplication Farm Charged
			14--Rent-Rate and Taxes (2403 0051) Establishment Grants to Zilla Parishad under Section 183
			14--Rent-Rate and Taxes (2403 0196) Hospital and Dispensaries
			14--Rent-Rate and Taxes (2403 0374) Local Sector Establishment
			14--Rent-Rate and Taxes (2403 2241)

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			14--Rent-Rate and Taxes (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			14--Rent-Rate and Taxes (2403 2644) Veterinary Hospital of Ex Districts Local Board
			14--Rent-Rate and Taxes (2403 2662) Mobile Veterinary Control Unit- 47Mobile Clinic Non Plan
			14--Rent-Rate and Taxes (2403 2691) Key Village Scheme (Non-Plan)
			14--Rent-Rate and Taxes (2405 1204) Purpoisive grants to Zilla Parishads—Under Section 100
			14--Rents Rates and Taxes (2202 0021) Inspection of Primary Schools
			16--Publication-(2235 2804) Prohibition Propaganda
			17--Computer Expenses(2053 0592) GIA to ZP for staff for the work in connection with reconciliation of expenditure on loans.
			17--Computer Expenses(2053 0592)GIA to ZP for staff for the work in connection with reconciliation of expenditure on loans granted under community development prog
			17--Computer Expenses-(2210 0389) Establishment grants to Zilla Parishads and under section 183
			17--Computer Expenses-(2210 4401) Establishment grants to Zilla Parishads and under section 183
			17--Computer Expenses (2210 5041) Primary Health Centres
			19--Diet Charges-(2210 5041) Primary Health Centres
			19--Diet Charges-(2235 2631) Maintenance of Government Institutions
			19--Diet Charges (2235 2822) Maintenance of Government Institutions
			19--Diet Charges-(2235 2842) Maintenance of Government Institutions
			20--Other Administrative Expenses (2551 0252) Devolpment of Hill Areas- Western Ghats Development

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			20--Other Administrative Expenses (2551 0261) Western Ghats Development (State share)
			21--Materials and Supplies (2210 4591) Purposive grants to Zilla Parishads under Sectioin 182
			21--Materials and Supplies (2210 4606) Purposive grants to Zilla Parishads under Sectioin 182
			21--Materials and Supplies -(2210 4956) Grants for Subsidies and Registered Medical Practitioner
			21--Materials and Supplies (2210 4983) Grant-in-aid to Ex-District Local Board Scheme
			21--Materials and Supplies (2210 4992) Establishment of Primary Health Unit
			21--Materials and Supplies (2210 5003) Community Health Worker Scheme
			21--Materials and Supplies (2210 5012) Mobile Health Service by Launch
			21--Materials and Supplies (2210 5021) Student's Medical check-up in Ashram School
			21--Materials and Supplies (2210 5041) Primary Health Centres
			21--Materials and Supplies (2225 3091) Establishment Grant to Zilla Parishad under Section 183
			21--Materials and Supplies (2235 2631) Maintenance of Government Institutions
			21--Materials and Supplies (2235 2822) Maintenance of Government Institutions
			21--Materials and Supplies (2235 2842) Maintenance of Government Institutions
			21--Materials and Supplies (2235 2851) Mixed group complex for Physically Handicapped
			21--Materials and Supplies (2401 0261) Taluka Seed Multiplication Farm Charged
			21--Materials and Supplies (2401 0272) Taluka Seed Multiplication

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			21--Materials and Supplies (2403 0196) Hospital and Dispensaries
			21--Materials and Supplies(2403 0374) Local Sector Establishment
			21--Materials and Supplies (2403 0857) Purposive grants to Zilla Parishads under Section 182
			21--Materials and Supplies (2403 1452) Distribution of various types of poultry birds
			21--Materials and Supplies (2403 2134) Plan Grants to Zilla Parishads (SCP)
			21--Materials and Supplies (2403 2241) Purposive grants to Zilla Parishads under Section 182
			21--Materials and Supplies (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			21--Materials and Supplies (2403 2644) Veterinary Hospital of Ex Districts Local Board
			21--Materials and Supplies (2403 2653) Mobile Veterinary Central Control Unit Non Plan
			21--Materials and Supplies (2403 2691) Key Village Scheme (Non-Plan)
			21--Materials and Supplies (2403 2706) Maintanance of Record of Milk and Deoni cattle (Non Plan)
			21--Materials and Supplies (2403 2742) Mobile Demistration Central Control Unit (Payable at Treasury) Non Plan
			21--Materials and Supplies (2405 1204) Purpoisive grants to Zilla Parishads—Under Section 100
			21--Materials and Supplies (2551 0107) Grants to Zilla Parishad Horticulture and Vegetable crops
			24--Petrol, Oil, Lubricants-(2210 0389) Establishment grants to Zilla Parishads and under section 183
			24--Petrol, Oil, Lubricants-(2210 4401) Establishment grants to Zilla Parishads and under section 183
			24--Petrol, Oil, Lubricants (2210 4992) Establishment ofPrimary Health Unit
			24--Petrol, Oil, Lubricants (2210 5041)

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			24--Petrol, Oil, Lubricants (2225 0136) Establishment Grant to Zilla Parishad under Section 183
			24--Petrol, Oil, Lubricants (2235 2842) Maintenance of Government Institutions
			24--Petrol, Oil, Lubricants (2235 2851) Mixed group complex for Physically Handicapped
			24--Petrol, Oil, Lubricants (2401 0261) Taluka Seed Multiplication Farm Charged
			24--Petrol, Oil, Lubricants (2401 0272) Taluka Seed Multiplication Farm Charged
			24--Petrol, Oil, Lubricants (2403 0051) Establishment Grants to Zilla Parishad under Section 183
			24--Petrol, Oil, Lubricants (2403 0196) Hospital and Dispensaries
			24--Petrol, Oil, Lubricants (2403 0374) Local Sector Establishment
			24--Petrol, Oil, Lubricants (2403 1488) Special Live Stock Development Programme
			24--Petrol, Oil, Lubricants (2403 2134) Plan Grants to Zilla Parishads (SCP)
			24--Petrol, Oil, Lubricants (2403 2241) Purposive grants to Zilla Parishads under Section 182
			24--Petrol, Oil, Lubricants (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			26--Advertising and Publicity-(2215 1988) Execution of Sant Gadge Baba Gram Safai Mission
			26--Advertising and Publicity (2235 1381) GIA to Z P under Section 187 for Abolition of dowry system
			26--Advertising and Publicity-(2235 2804) Prohibition Propaganda
			27--27 MINOR WORKS (3054 0407) Ordinary (State Road Fund) (Dist Plan Pune)
			27--Minor work (3054 2419) Purposive grant to zilla parishad for repair to communications. (Non Plan)
			27--Minor work (3054 2428) Maintenance and repairs of Zilla

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			27--Minor Works (2059 1971) Purposive grants to Z P under section 182 for Minor Original Works
			27--minor works (2059 2092) Purposive Grant to Z P under section 182 for Repairs to
			27--Minor Works(2202 0196)Repairs to zilla parishad primary schools
			27--Minor Works-(2210 5041) Primary Health Centres
			27--minor works (2401 0272) Taluka Seed Multiplication Farm Charged
			27--minor works (2403 0196) Hospital and Dispensaries
			27--minor works (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			27--minor works (2405 1204) Purpoisive grants to Zilla Parishads—Under Section 100
			27--minor works (2551 0036) Grants to Z P for Agriculture, Soil and Water Conservation
			27--minor works (2551 0045) Grants to Zilla Parishad for Forests
			27--Minor Works(2702 1479)Purposive grant to zilla parishad for local sector (Non Plan)
			27--minor works (2702 4754) Mnor Irrigation Works State Pool Scheme (Plan)
			27--minor works (2702 8025) Repairs of Kolhapur Type Weirs in Dought Prone Affected Talukas
			27--minor works (2702 8141) Repairs of Old Minor Irrigation Scheme and Kolhapur Type
			27--minor works (3054 0211) Purposive grants to Zilla Parishads under section 182
			27--minor works (3054 0229 ) Establishment Grant to Z P for work-charged and daily-rated staff
			27--Minor Works (3054 0363)Grant in-aid to ZP for repair and maintenance. (TSP) (District Planning) (Plan)
			27--minor works (3054 0677) Establishment Grant to Z P for work-

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			27--Minor Works(3054 2393)Purposive grant to zilla parishad for maintenance and repair to communications
			28--Professional Services (2211 0158) Village Health Guide Scheme
			31--(2053 0565) - REVISED STAFFING PATTERN
			31--(2053 1285) P M G S Y Implementation Unit Establishment
			31--(2210 053 1) (01) (02) Upgradation of Primary Health Centres into Rural Hospitals
			31--(2210 8022) - Grants for plan scheme under section 187 of the Maharashtra Zilla Parishad and Panchayat Samitis Act 1961
			31--(2210 D782) - Maintance
			31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--2235a113 Alpasankyank Protsahan Bhatta
			31--31 (22352715)-Major Head Assistance to Non-Government Institutions for
			31--31--Graint-in-Aid (Salary)
			31--31-GRANT IN AID (NON SALARY)
			31--31 GRANT IN AID (NON SALARY) (2210 4992) ESTABLISH PRIMARY HEALTH PATHAK (Dist Plan Pune)
			31--31 GRANT IN AID (NON SALARY) (2210 6251) Construction of Sub Centres (District Plan-Pune)
			31--31 GRANT IN AID (NON SALARY) (2702 5287) Minor Irrigation Works- General Plan (Adjusted with Ways and Means Advances).(District Plan-Pune)
			31--31 GRANT IN AID (NON SALARY) (3451 1795) Innovative Schemes Dist Plan Pune
			31--31- GRANT IN HEAD (NON SALARY)
			31--34512325 Solar energy street light



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			31--GIA Non-Salary (2515 0053) ) Grants to Zilla Parishads for construction of ZP Buildings
			31--Grant-in-Aid (Salary)
			31--Grant-in-Aid (2202 0155) Assistance to Rural Development Agency
			31--Grant-in-Aid (2202 0226) Assistance to other Local Bodies for normal Expansion of Primary Education
			31--Grant-in-Aid (2202 0253) Assistance to other Local Bodies for normal Expansion of Primary Education (special component plan)
			31--Grant-in-Aid (2202 1699) Assistance to District Rural Development Agency for Construction of Primary School Building
			31--Grant-in-Aid (2202 3047) Sarva Shiksha Abhiyan Scheme (Centrally Sponsored Scheme)
			31--Grant-in-Aid (2202 3083) Sarva Shiksha Abhiyan Scheme (Special Component Plan) (Centrally Sponsored Scheme)
			31--Grant-in-Aid (2202 3092) Grants for Construction of Class Rooms (Grants from 11th Finance Commission)
			31--Grant-in-Aid (2202 3243) Book Bank in Primary Schools in other Local Bodies
			31--Grant-in-Aid (2202 3252) Modernisation of Madarasas (Centrally Sponsored Scheme)
			31--Grant-in-Aid (2202 3806) School Nutrition Programme Other than Mumbai Mahanagar Palika (Centrally Sponsored Scheme) (Central share)
			31--Grant-in-Aid (2202 3815) School Nutrition Programme Other than Mumbai Mahanagar Palika (Centrally Sponsored Scheme) (State share)
			31--GRANT IN AID (22029475) Free Uniforms and Writing material to students of standard IV th of 103 Development Blocks (District Plan- Parbhani)
			31--GRANT IN AID (2202 9484)

## Heads of Account

			31--GRANT IN AID (2202 9582) Grants to Zilla Parishads for repairing EGovernment Secondary Schools(District Plan-Parbhani)
			31--Grant-in-Aid (2205 1901) Financial Assistance to distinguished persons in Letter Arts etc
			31--Grant-in-aid (2225-3055) Dalit wast Sudhar Karyakram
			31--Grant-in-Aid (2235 2771) Financial Assistance to Physically Handicapped for working in Small Scale Industries
			31--Grant-in-aid (24030222-8.1B- STATE PLAN SCHEME
			31--Grant-in-Aid (2403 0445) Scheme for Development and Preservation of Indigenous Breeds
			31--Grant-in-Aid (2403 2054) SCP Supply of Cross-breed Milch Cows and supply of feed
			31--Grant-in-Aid (2403 2484) Special Livestock Development Programme
			31--Grant-in-Aid (2403 2798) Feed Subsidy to Milch Animals
			31--Grant-in-aid (2403 6668) Construction of Veterinary Dispensaries Primary Aid Centers (District Plan-Parbhani)
			31--Grant-in-aid (2515-1677) Paryavaran Santulit Samrudh Gram Yojana
			31--Grant-in-aid Implementation Unit Non-Plan Voted
			31--Grant-in-aid (Non-Salary) (2053 0511) Zilla Parishads and Panchayat Samitis Administration Voted Non Plan
			31--Grant-in-aid (Non-Salary)(2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.—State Sector
			31--Grant-in-aid (Non-Salary) (2053 0752) Performance Budgets of the Zilla parishads
			31--Grant-in-aid Non salary (2053 077 2) On accounts of Pensionary Liability
			31--Grant-in-aid (Non-Salary) (2053 098 6) Revised Staffing Pattern

## Heads of Account

			31--Grant-in-aid (Non-Salary) (2053 1042) Grants for Honorarium and other Allowances
			31--Grant-in-aid Non-Salary (2053 1104) Establishment grant to Zilla Parishad for Training to Panchas , Sarpanchas , Secretaries, Non-official etc
			31--Grant-in-aid (Non-Salary)(2053 124 9) Training to Panchas Sarpanchas Secretaries Non-Officials etc
			31--Grant-in-aid (Non-Salary) (2053 1302) DCPS for ZP employees
			31--Grant-in-Aid-Non Salary-(2059 0679) Grans to Zilla Parishad under section 183
			31--Grant-in-Aid-Non Salary (2059 1971) Purposive grants to Z P under section 182 fo
			31-- Grant-in-aid (Non-Salary) (2202 0048) Purposive Grants to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary-(2202 0048) Purposive Grants to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary-(2202 0138) 800, Other Expenditure
			31--Grant-in-Aid-Non Salary-(2202 0138) Establishment of a " District School Room Construction Dev. Fund
			31--Grant-in-Aid-Non Salary(2202 0173) Purposive Grants to Zilla Parishads
			31--Grant-in-aid (Non-Salary) (2202 0182) Establishment Grants to ZP
			31--Grant-in-Aid-Non Salary(2202 0549) Purposive Grants to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary-(2202 0558 ) Grants-in-Aid to Other Local Bodies for Secondary Education
			31--Grant-in-Aid- Non Salary (2202 0576) Grants in aid to other Local Bodies for Junior Colleges
			31--Grant-in-Aid-Non Salary-(2202 0585) Plan Grants to Zilla Parishads under Section 187
			31--Grant-in-Aid-Non Salary-(2202 0594) Plan Grants to Zilla Parishads

## Heads of Account

			31--Grant-in-Aid-Non Salary-(2202 0638) Plan Grants to Zilla Parishads under Section 187
			31--Grant-in-Aid-Non Salary-(2202 0647) Grants-in-Aid to other Local Bodies for Secondary Education
			31--Grant-in-Aid-Non Salary-(2202 0988) Purposive Grants to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary-(2202 1385) Awards to Primary Teachers for Enrollment of Girls
			31--Grant-in-Aid-Non Salary (2202 1797) Plan Grants to Zilla Parishads under section 187
			31--Grant-in-Aid-Non Salary (2202 1901 ) Grants-in-Aid to Ordinary Secondary Education
			31--Grant-in-Aid-Non Salary-(2202 1921) Plan Grants to Zilla Parishads under section 187
			31--Grant-in-Aid-Non Salary-(2202 2265) Contribution to Teachers Foundation
			31--Grant-in-Aid-Non Salary-(2202 2318) Purposive Grants to Zilla Parishads under Section, 182
			31--Grant-in-Aid-Non Salary-(2202 2336) Plan grants to Zilla Parishads under section 187
			31--Grant-in-Aid-Non Salary-(2202 2944) Free Education to Girls for D. Ed. Course
			31--Grant-in-Aid-Non Salary (2202 3192) Book Banks in Primary Schools
			31--Grant-in-Aid-Non Salary (2202 3207) Free Text Books in 103 Development Blocks
			31--Grant-in-Aid-Non Salary (2202 3216)Special Facilities to Scheduled Castes Tribes in primary school
			31--Grant-in-Aid-Non Salary-(2202 3225) Free Uniforms and Writing Material to Students upto Standard IV
			31--Grant-in-Aid-Non Salary-(2202 3234) Attendance Allowance to Girls from Weaker Sections
			31--Grant-in-Aid-Non Salary(2202 3261) Grants to Private Primary

## Heads of Account

			31--Grant-in-Aid-Non Salary (2202 3272) Attendance Allowance to Girls from Weaker section
			31--Grant-in-Aid-Non Salary-(2202 3281) Opening of Book Banks in Primary Schools
			31--Grant-in-Aid-Non Salary (2202 3299) Free Text Books in 103 Development Blocks
			31--Grant-in-Aid-Non Salary (2202 3305)Special Facilities to Scheduled Castes Tribes in jprimary schools
			31--Grant-in-Aid-Non Salary-(2202 3314) Free Uniforms and Writing Materials to Students of std. IVth
			31--Grant-in-aid (Non-Salary) (2202 3323) Attendance Allowance of Girls from Weaker Sections
			31--Grant-in-Aid-Non Salary-(22023323) Attendance Allowance of Girls from Weaker Sections
			31--Grant-in-Aid-Non Salary-(2202 3332) Opening of Book Banks in Primary Schools.
			31--Grant-in-Aid-Non Salary-(2202 3341) Attendance Allowance of Girls from Weaker Sections.
			31--Grant-in-Aid-Non Salary-(2202 3655) Special Facilities to Scheduled Castes Tribes Students
			31--Grant-in-aid- Non Salary-(2202 3664) Free Uniform and Writing Material
			31--Grant-in-Aid- Non Salary-(2202 3726) Opening of Balwadies in Primary School
			31--Grant-in-Aid-Non Salary-(2202 3735) Starting Residential Hostels for Surgarcane Cutting Workers
			31--Grant-in-Aid-Non Salary-(2202 3744) Awards to Outstanding Primary Schools in Rural Areas
			31--Grant-in-Aid-Non Salary-(2202 3753) Establishment of Zilla Parishad Shikshan Mandal
			31--Grant-in-Aid-Non Salary-(2202 3762) Arrears to Zilla Parishads according to Assesment
			31--Grant-in-Aid-Non Salary (2202

## Heads of Account

			31--Grant-in-aid Non salary (2202 9466) Special Facilities to Scheduled Castes Scheduled Tribes in Primary school
			31--Grant-in-aid (Non-Salary) (2202 A-736) Attendance Allowance of Girls from
			31--Grant-in-aid (Non-Salary) (2202 A-843) Grant to Zilla Parishads for construction of Ex-Government Secondary Schools
			31--Grant-in-aid (Non-Salary) (2202 A-923) Awards to Primary Teachers for
			31--Grant-in-aid Non-Salary(2202 DP33) Grants to Zilla Parishad for Constriction Primary School Buildings.
			31--Grant-in-aid Non-Salary (2202 DP33) Grants to Zilla Parishad for Special Repairs of Primary School Buildings
			31--Grant-in-aid Non-Salary (2202 DP33) Grants to Zilla Parishad for supply of Free Text Books in 103 Development Blocks
			31--Grant-in-aid Non-Salary (2202 DP33) Grants to ZP for providing Attendance Allowance of Girls from weaker section
			31--Grant-in-aid Non-Salary (2202 DP33) Grants to ZP for Providing Awards to Primary Teachers for Enrollment of Girls.
			31--Grant-in-aid Non-Salary (2202 DP33) Grants to ZP for supply of Free Uniforms and Writing material to students of std IVth
			31--Grant-in-aid Non-Salary (2202 DP33) Grant to ZP for special repairs of Ex-Government Secondary Schools buildings.
			31--Grant-in-aid Non-Salary (2202 DP33) Special Facilities to Scheduled Castes or Scheduled Tribes in Primary Schools
			31--Grant-in-aid Non-Salary(2203 DP33) Development of facilities in Pre S.S.C. Vocational Education.
			31--Grant-in-aid Non-Salary(2204 DP33) Development of Gymnasium and Play ground at every Village.

## Heads of Account

			31--Grant-in-aid Non-Salary (2205 DP33) Grants to Village Panchayat and other Public Libraries
			31--Grant-in-Aid-Non Salary-(2210 0389) Establishment grants to Zilla Parishads and under section 183
			31--Grant-in-Aid-Non Salary (2210 0398) Purposive Grants to Zilla Parishads under Section 182
			31--Grant-in-aid Non-Salary(2210 0413)Upgradation of primary health centres in to rural hospitals
			31--Grant-in-Aid-Non Salary (2210 0558) Grants for plan schemes under Section 187
			31--Grant-in-Aid-Non Salary (2210 0567) Grants for plan schemes under section 187
			31--Grant-in-Aid-Non Salary (2210 2935) Providing Special Health Facilities in Sensitive Tribal Areas
			31--Grant-in-Aid-Non Salary-(2210 2944) Grants to Zilla Parishads under Section 187
			31--Grant-in-Aid-Non Salary (2210 3065) Grants for plan schemes under section 187
			31--Grant-in-Aid-Non Salary (2210 3127) Grants for plan schemes under section 187
			31--Grant-in-Aid-Non Salary (2210 3735) Providing Special Health Facilities in Sensitive Tribal Areas
			31--Grant-in-Aid-Non Salary-(2210 4212) Grants for plan schemes under Section 187
			31--Grant-in-Aid-Non Salary (2210 4401) Establishment grants to Zilla Parishads and under section 183
			31--Grant-in-Aid-Non Salary (2210 4571) Purposive grants to Zilla Parishads under Section 187
			31--Grant-in-Aid-Non Salary (2210 4582) Purposive grants to Zilla Parishads under Section 187
			31--Grant-in-Aid-Non Salary-(2210 4591) Purposive grants to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary-(2210

## Heads of Account

			31--Grant-in-Aid-Non Salary (2210 4731) Construction of Sub-Centres
			31--Grant-in-Aid-Non Salary (2210 4742) Repairs and Maintenance of Primary Health centres 47 Subcentre
			31--Grant-in-Aid-Non Salary (2210 4751) Construction of Primary Health Centres
			31--Grant-in-Aid-Non Salary (2210 4769) Strengthening of Primary Health Centres
			31--Grant-in-Aid-Non Salary (2210 4769) Strengthening of Primary Health Cetres
			31--Grant-in-Aid-Non Salary (2210 4778) Children Health Check-up Programme at Ashram School
			31--Grant-in-Aid-Non Salary (2210 4787) Establishment of Ayurvedic and Unani Hospitals
			31--Grant-in-Aid-Non Salary (2210 4802) Construction of Ayurvedic and Unani Hospitals
			31--Grant-in-Aid-Non Salary (2210 4811) Repair and Maintenance of Ayurvedic and Unani Hospitals
			31--Grant-in-Aid-Non Salary-(2210 4849) Appointment of Volunteers as Pada workers
			31--Grant-in-aid Non-Salary (2210 4858) Medicinal Grants to High risk Mothers and Children of Gr. III-IV
			31--Grant-in-Aid- Non Salary-(2210 4867) Rescue Camps
			31--Grant-in-aid Non-Salary (2210 4885 ) Strengthenig of Primary Health Centres
			31--Grant-in-aid Non-Salary (2210 4938) Establishment 47maint 47Construction of Health Institute
			31--Grant-in-Aid-Non Salary-(2210 4956) Grants for Subsidies and Registered Medical Practisone
			31--Grant-in-Aid-Non Salary-(2210 4965) Mofussil Hospitals and other Medical Services
			31--Grant-in-Aid-Non Salary-(2210 4974) School Health Clinics
			31--Grant-in-Aid-Non Salary (2210



## Heads of Account

			31--Grant-in-Aid-Non Salary (2210 4992) Establishment of Primary Health Unit
			31--Grant-in-Aid-Non Salary (2210 5003) Community Health Worker Scheme
			31--Grant-in-Aid-Non Salary (2210 5012) Mobile Health Service by Launch
			31--Grant-in-Aid-Non Salary (2210 5021) Student's Medical check-up in Ashram School
			31--Grant-in-Aid-Non Salary (2210 5032) Vaccination
			31--Grant-in-Aid-Non Salary (2210 5041) Primary Health Centres
			31--Grant-in-Aid-Non Salary (2210 8384) Purposive Grants to Zilla Parishads under section 182
			31--Grant-in-aid (Non-Salary) (2210 8621) Grants for plan schemes
			31--Grant-in-aid (Non-Salary) (2210 8657) Construction of Sub-Centres
			31--Grant-in-aid (Non-Salary) (2210 8675) Construction of Primary Health Centres
			31--Grant-in-aid Non-Salary(2210 DP33) Grants for plan scheme under section 187 of the Maharashtra Z P and PS Act,1961.
			31--Grant-in-aid Non-Salary(2210 DP33) Grants to Zilla Parishad for Construction and Extension of Primary Health Centres
			31--Grant-in-aid Non-Salary(2210 DP33) Grants to Zilla Parishad for Construction and Extension of Sub Health Centres
			31--Grant-in-aid Non-Salary (2210 DP33) Grants to Zilla Parishad for Establishment of Ayurvedic and Unani Hospitals.
			31--Grant-in-aid Non-Salary (2210 DP33) Grants to ZP for Purchase of Medicine, Materials, and Equipments for Primary Health C
			31--Grant-in-aid Non-Salary (2210 DP33) Grants to ZP for Purchase of Medicines ,Materials and Equipments for Health Sub-centers

## Heads of Account

			31--Grant-in-aid Non-Salary(2210 DP33) Grant to Purchase medicines, equipments and machinery and for Sub-District Hospitals
			31--Grant-in-aid Non-Salary(2210 DP33) Grant to Zilla Prishad For Contraction of Aurvedic and unani Hospital
			31--Grant-in-aid Non-Salary(2210 DP33) Grant to ZP for Maintenance and Repairs of Primary Health Centres and Health Sub-Centres
			31--Grant-in-aid Non-Salary (2210 DP33) Purchase of Medicines, Materials,and Equipments for Sub-District Hospitals
			31--Grant-in-aid Non-Salary (2210 DP33) Repair and Maintenance of Ayurvedic and Unani Hospitals
			31--Grant-in-aid Non-Salary (2210 DP33) Upgradation of Ayurvedic and Unani Hospitals.
			31--Grant-in-Aid- Non Salary-(2211 0158) Village Health Guide Scheme
			31--Grant-in-Aid-Non Salary (2211 0167) Purposive Grants to the Zilla Parishads under Section 182
			31--Grant-in-aid Non-Salary (2211 0176) Urban Family Welfare Centre
			31--Grant-in-Aid-Non Salary (2215 0562) Piped Water Supply (Special Measure)
			31--Grant-in-Aid-Non Salary (2215 0758) Assistance to P R Institutions of Schemes for Surface Sewerage
			31--Grant-in-Aid-Non Salary (2215 1173) Grants to Zilla Parishads frepayment of Loans from L.I.C
			31--Grant-in-Aid-Non Salary (2215 1208) Grants to V Panchayats Zilla Parishads drinking waterscarcity
			31--Grant-in-aid Non-Salary(2215 1217) Grants to Village Panchayats Zilla Parishads for Water Supply Schemes
			31--Grant-in-Aid-Non Salary (2215 1226) Grants to VPs - ZPs for Piped Water Supply Schemes
			31--Grant-in-aid Non-Salary(2215 1238) Grant in-aid to zilla parishad for

## Heads of Account

			31--Grant-in-Aid-Non Salary (2215 1253) Grants to VPs - ZPs for Boring Operation under W S schemes
			31--Grant-in-Aid-Non Salary (2215 1262) Grants to Village Panchayats and Zilla Parishads for Water
			31--Grant-in-Aid- Non Salary (2215 1282) Installation of power Pumps Conversion of hands punps into power pumps
			31--Grant-in-Aid- Non Salary (2215 1291) Piped Water Supply
			31--Grant-in-Aid- Non Salary (2215 1306) Bore Wells (Adjustment with ways and Means Advances)
			31--Grant-in-Aid- Non Salary (2215 1315) Dug wells (Adjustment with Ways and Means Advances)
			31--Grant-in-Aid- Non Salary (2215 1324) Piped Water Supply Scheme (Local Sector)
			31--Grant-in-Aid-Non Salary (2215 1333) Grants to Village Panchayats-Zilla Parishads for Rural Piped WSS
			31--Grant-in-Aid-Non Salary (2215 1745) Grants to VPs-ZPs. for construction of Surface Drainage Scheme
			31--Grant-in-Aid- Non Salary (2215 1807) Installation of Power pumps Conversion hand pumps into power pump
			31--Grant-in-Aid-Non Salary (2215 1872) Construction of Privy
			31--Grant-in-Aid-Non Salary (2215 1881) Regular Establishment
			31--Grant-in-Aid-Non Salary (2215 1905) Grant-in-aid to Maharashtra Jeevan Pradhikaran
			31--Grant-in-Aid-Non Salary (2215 1914) Regular establishment Staff working on daily wages
			31--Grant-in-Aid-Non Salary (2215 2008) Special assistance from Central Government
			31--Grant-in-Aid-Non Salary (2215 2071) Pipes Water Supply Schemes
			31--Grant-in-Aid-Non Salary (2215 2082) Pipes Water Supply Schemes

## Heads of Account

			31--Grant-in-Aid- Non Salary (2215 2106) Grants to Pipe Water Supply Schemes in Schemes
			31--Grant-in-Aid- Non Salary (2215 2115) Grants to Hydrofracturing of Bore Well-Soures Strengthening (District)
			31--Grant-in-Aid- Non Salary (2215 2124) Mobile unit Repairs and Maintenance of Hand Pumps and Electric Pump
			31--Grant-in-Aid- Non Salary (2215 2133) Grants to Maintenance and Repair
			31--Grant-in-Aid- Non Salary (2215 2142) Sub-Mision Programme(75-25)
			31--Grant-in-aid (Non-Salary) (2215 2213) Bore Wells-Boring Operations of G.S.D.A. (District)
			31--Grant-in-aid (Non-Salary) (2215 2222) Mobile unit Repairs Maintenance of Hand Pumps and Electric Pump
			31--Grant-in-aid (Non-Salary) (2215 2242) Water supply to Ashram Schools
			31--Grant-in-aid (Non-Salary) (2215 2269) Dug Wells-Construction (Simple Measure) (District)
			31--Grant-in-aid (Non-Salary) (2215 2287) Mobile unit Repairs Maintenance of Hand Pumps and Electric Pump
			31--Grant-in-aid (Non-Salary) (2215 2302) Water supply to Ashram Schools
			31--Grant-in-aid Non-Salary (2215 DP33) Grants to Village Panchayats and Zilla Parishads for Water Supply Schemes.
			31--Grant-in-aid Non-Salary (2215 DP33) Grants to VP or ZP for Boring Operation under Water Supply Schemes
			31--Grant-in-aid Non-Salary (2215 DP33) Grants to Zilla Parishad for Water Supply Schemes
			31--Grant-in-aid Non-Salary(2215 DP33)Grant to Village Panchayat Zilla Parishad for Piped Water Supply Scheme.
			31--Grant-in-aid Non-Salary (2215

## Heads of Account

			31--Grant-in-aid Non-Salary (2215 DP33) Total Sanitation Campaign (css).
			31--Grant-in-Aid-Non Salary (2216 1176) Plan Grant to Zilla Parishads under section 187
			31--Grant-in-Aid-Non Salary (2216 1211) Assistance to Zilla Parishads
			31--Grant-in-Aid-Non Salary (2225 0136) Establishment Grant to Zilla Parishad under Section 183
			31--Grant-in-Aid-Non Salary (2225 0539) Grants-in-aid to Zilla Parishads under Section 182
			31--Grant-in-Aid- Non Salary (2225 0601) Grants to Zilla Parishads scheme for Monetary Relief to the members of SC and ST becoming victims of the Atrocities
			31--Grant-in-Aid- Non Salary (2225 0664) Improvement of Dalit Bastis (S C P)
			31--Grant-in-Aid-Non Salary (2225 0889) Grants-in-aid to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary (2225 0898) GIA to Z P under section 187 Tution-exam Fee VJNT-SBC students
			31--Grant-in-Aid-Non Salary (2225 0987) Grants-in-aid to Zilla Parishads
			31--Grant-in-Aid-Non Salary (2225 1286) GIA to zilla Parishads under section 182 Tution and exam fee
			31--Grant-in-Aid-Non Salary (2225 1651) Grant-in-aid to Zilla Parishads under section 187
			31--Grant-in-Aid-Non Salary (2225 1698) Plan Grants to Zilla Parishad under section 187
			31--Grant-in-Aid-Non Salary (2225 2059) Grant-in-aid to Zilla Parishads under section 187
			31--Grant-in-Aid-Non Salary (2225 2175) Plan Grants to Zilla Parishad under section 187
			31--Grant-in-Aid- Non Salary (2225 2442) Grants to Zilla Parishads scheme for Monetary Relief to the members of SC and ST becoming victims of the Atrocities (S C P)

## Heads of Account

			31--Grant-in-Aid-Non Salary (2225 3028) Grant-in-aid to Zilla Parishad under section 187
			31--Grant-in-Aid-Non Salary (2225 3037) Grants-in-aid to Zilla Parishads under Section 187
			31--Grant-in-aid (Non-Salary)(2225 3046) Grants to Zilla Parishads under Section 182
			31--Grant-in-Aid- Non Salary (2225 3046) Grants to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary (2225 3055) Plan Grant to Z P under Section 187 improvement of Dalit Bastis
			31--Grant-in-Aid-Non Salary (2225 3091) Establishment Grant to Zilla Parishad under Section 183
			31--Grant-in-aid (Non-Salary) (2225 3378) Shahu Phule Ambedkar Dalit Vasti cleanliness abhiyan
			31--Grant-in-Aid-Non Salary (2225 3772) Grant-in-aid to Zilla Parishad under section 187
			31--Grant-in-Aid-Non Salary (2225 3781) Grant-in-aid to Zilla Parishad under section 187
			31--Grant-in-Aid-Non-Salary (2225 3799) Grants in aid to Zilla Parishads under Section 187
			31--Grant-in-aid (Non-Salary) (2225 3841) Plan Grants to Zilla Parishad under section 187 for Tution Fees SCP
			31--Grant-in-aid (Non-Salary) (2225 3852) Plan Grants to Zilla Parishad under section 187 BC girls 5th-7th SCP
			31--Grant-in-Aid-Non Salary (2225 3888) GIA to Z P under section 187 Aided Backward Class Hostel
			31--Grant-in-Aid-Non Salary (2225 3897) GIA to Z P under sec.187 Scholarship to VJNT-SBC student
			31--Grant-in-Aid-Non Salary (2225 3903) GIA to Z P under sec.187 Scholarship to VJNT-SBC girls 5th-7th
			31--Grant-in-aid Non-Salary(2225 DP33) Grant-in-aid to ZP for Scholarship to VJ, NT and SBC Girls studying in 5th to 7th standard.

## Heads of Account

			31--Grant-in-aid Non-Salary (2225 DP33) Payment of Tuition fees and Examination fees for VJ NT and Other Backward Classes Student.
			31--Grant-in-aid Non-Salary (2225 DP33) Plan Grants to ZP under section 187 of Maharashtra ZP and PS Act.1961.
			31--Grant-in-aid Non-Salary (2225 DP33) Post Matric scholarship to other Backward classes student
			31--Grant-in-aid Non-Salary (2225 DP33) Post Matric scholarship and other Educational Benefits to students belonged to SBC.
			31--Grant-in-aid Non-Salary (2225 DP33) Pre-Matric Scholarships to students belonging to Other backward Classes
			31--Grant-in-aid Non-Salary (2225 DP33) Rajshri Shahu Maharaj Meritous Scholarship to VJ,NT and SBC student of XIth and XIIth st
			31--Grant-in-aid Non-Salary (2225 DP33) Savitribai Phule Scholaraship for VJ, NT and SBC Girls student studing in VIIIth to Xth
			31--Grant-in-aid Non-Salary (2225 DP33) Scholarship to students studying in High schools.
			31--Grant-in-aid Non-Salary (2225 DP33) Scholarship to VJ,NT and SBC girls studying inV to VII std.
			31--Grant-in-aid Non-Salary (2225 DP33) State Government Post Matrics Scholarships.
			31--Grant-in-aid Non-Salary (2225 DP33) Stipends to trainees in Industrial Training Institutes
			31--Grant-in-aid Non-Salary (2225 DP33) Tanda or Basti Sudhar Yojana for Vimukta Jatis Nomadic Tribe and Special Backward Classes.
			31--Grant-in-aid Non-Salary (2225 DP33) Training to VJNT,NT,SBC,Other Backward Classes
			31--Grant-in-aid (Non-Salary) (2235 0652) Payment against Deposit link insurance shceme

## Heads of Account

			31--Grant-in-Aid-Non Salary (2235 1381) GIA to Z P under Section 187 for Abolition of dowry system
			31--Grant-in-Aid-Non Salary (2235 1399) Schemes for Rehabilitation of Devdasis
			31--Grant-in-Aid-Non Salary (2235 1853) GIA to Z P under Section 187 for Rehabilitation of Devdasis
			31--Grant-in-Aid-Non Salary (2235 2134) Grants-in-aid to Z P under Section 187 Grant to Mahila Mandal
			31--Grant-in-Aid-Non Salary (2235 2297) Plan grants to Zilla Parishad under Section 187
			31--Grant-in-Aid-Non Salary 2235 2321) Establishment Grants to zilla Parishad under section 183
			31--Grant-in-Aid-Non Salary (2235 2501) GIA to Z P under section 187 for Subsistence Grants to Devdasis
			31--Grant-in-Aid-Non Salary (2235 2631) Maintenance of Government Institutions
			31--Grant-in-Aid-Non Salary (2235 2682) Assistance to Non-Government Institution for Blind
			31--Grant-in-aid (Non-Salary) (2235 2691) Assist to Non Govt institute for Deaf Mute
			31--Grant-in-aid (Non-Salary) (2235 271 5) Assistance to Non-Government Institutions for
			31--Grant-in-aid (Non-Salary) (2235 2724) Assist to Non Govt institute for Ment Def
			31--Grant-in-aid (Non-Salary) (2235 2733) Scholarship to Physical handicapped and inplant training
			31--Grant-in-aid (Non-Salary) (2235 2742) Scholarship to VIII standard and inplant training
			31--Grant-in-Aid-Non Salary 2235 2789) Grants to Z P under Section 182 1961 Homes for Aged and Infirm
			31--Grant-in-Aid-Non Salary 2235 2798) GIA to Z P under section 187 Homes for Aged and Infirm
			31--Grant-in-Aid-Non Salary (2235



## Heads of Account

			31--Grant-in-Aid- Non Salary (2235 2813) Financial Assistance to Voluntary Organisations
			31--Grant-in-Aid-Non Salary (2235 2822) Maintenance of Government Institutions
			31--Grant-in-Aid-Non Salary (2235 2842) Maintenance of Government Institutions
			31--Grant-in-Aid-Non Salary (2235 2851) Mixed group complex for Physically Handicapped
			31--Grant-in-Aid-Non Salary (2235 2869) Govt. Industrial Training Centre Wardha for physical handicapped
			31--Grant-in-aid (Non-Salary) (2235 2958) Establishment grants to ZP under sec 123
			31--Grant-in-Aid-Non Salary (2235 3212) GIA to Z P to Mahila Arthik Vikas Mahamandal to implement tejeswani rural women empowerment programme
			31--Grant-in-Aid-Non Salary (2235 3212) GIA to Z P under Section 187 Mahila Arthik Vikas Mahamandal
			31--Grant-in-Aid-Non Salary (2235 3221) Grant to Mahila Mandal
			31--Grant-in-Aid-Non Salary (2235 3257) Abolition of dowry system
			31--Grant-in-Aid-Non Salary (2235 3266) GIA to Z P under sec 187 for Women and Child welfare committee
			31--Grant-in-Aid-Non Salary (2235 3328) Grant-in-aid to Zilla Parishad under section 187
			31--Grant-in-Aid-Non Salary (2235 3337) GIA to Z P under section 187 Mahila Sakshamikarn Yojana
			31--Grant-in-Aid-Non Salary (2235 3355) GIA to Z P under section 187 for Matoshri Vrudhashram
			31--Grant-in-aid (Non-Salary) (2235 9462) (53)(01) Other activites for the cremation burial ground
			31--Grant-in-Aid-Non Salary (2235 A485) GIA to Z P to Mahila Arthik Vikas Mahamandal to implement tejeswani rural women empowerment programme

## Heads of Account

			31--Grant-in-aid (Non-Salary) (2236 133 7) 53)(01) Grant-in-aid for construction of Anganwadi Buildings under section 187 of Maharashtra Zilla Parishads and Pancha
			31--Grant-in-aid Non-Salary(2236 DP33) Grant-in-aid to Zilla Parishad for construction of Anganwadi Buildings
			31--Grant-in-Aid-Non Salary (2401 0163) Establishment grants to Zilla Parishads
			31--Grant-in-Aid-Non Salary (2401 0261) Taluka Seed Multiplication Farm Charged
			31--Grant-in-Aid-Non Salary (2401 0272) Taluka Seed Multiplication Farm Charged
			31--Grant-in-Aid-Non Salary (2401 4679) Special food Grains Production Programme Rice
			31--Grant-in-aid Non-Salary (2401 DP33) Cotton Development Programme(CSS)
			31--Grant-in-aid Non-Salary (2401 DP33) Inegreted Pulses Production Programme
			31--Grant-in-aid Non-Salary (2401 DP33) Information support to agriculture extension
			31--Grant-in-aid Non-Salary (2401 DP33)Integrated Cereal Development Programme.(CSS)
			31--Grant-in-aid Non-Salary (2401 DP33) Integrated Maize Production Programme
			31--Grant-in-aid Non-Salary (2401 DP33) Integrated Oil seeds Development Programme.(CSS)
			31--Grant-in-aid Non-Salary (2401 DP33) Scheme for Micro Irrigation.(CSS)
			31--Grant-in-Aid-Non Salary (2403 0051) Establishment Grants to Zilla Parishad under Section 183
			31--Grant-in-Aid-Non Salary (2403 0113) Plan Grants to Zilla Parishads
			31--Grant-in-Aid-Non Salary (2403 0196) Hospital and Dispensaries

## Heads of Account

			31--Grant-in-Aid-Non Salary (2403 0374) Local Sector Establishment
			31--Grant-in-Aid-Non Salary (2403 0445) Scheme for Development and Preservation of Indigenous Breeds
			31--Grant-in-Aid-Non Salary (2403 0697) Grants to Zilla Parishads State Plan Schemes
			31--Grant-in-Aid-Non Salary (2403 0857) Purposive grants to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary (2403 0884) Plan Grants to Zilla Parishads State Plan Schemes
			31--Grant-in-Aid-Non Salary (2403 0982) Establishment of Veterinary Dispensaries
			31--Grant-in-Aid-Non Salary (2403 1085) Grant-in-aid to Zilla Parishads under section 187
			31--Grant-in-Aid-Non Salary (2403 1192) Grant-in-aid to Zilla Parishads under section 187
			31--Grant-in-Aid-Non Salary (2403 1432) Assistance for rearing of Crossbred Cow Units
			31--Grant-in-Aid-Non Salary (2403 1488) Special Live Stock Development Programme
			31--Grant-in-Aid-Non Salary (2403 1521) Publicity and Mass Propaganda Programme
			31--Grant-in-Aid-Non Salary (2403 1971) (00)(18) Plan Grants to Zilla Parishads (SCP)
			31--Grant-in-Aid-Non Salary (2403 2054) SCP Supply of Cross-breed Milch Cows and supply of feed
			31--Grant-in-Aid-Non Salary (2403 2134) Plan Grants to Zilla Parishads (SCP)
			31--Grant-in-Aid-Non Salary (2403 2241) Purposive grants to Zilla Parishads under Section 182
			31--Grant-in-Aid-Non Salary (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			31--Grant-in-Aid-Non Salary (2403 2484) Special Livestock Development

## Heads of Account

			31--Grant-in-aid (Non-Salary) (2403 2537) Constitution of Veterinary Dispensaries 47Veterinary Aid Centre
			31--Grant-in-aid (Non-Salary) (2403 2555) Strengthening the Office of the District Animal Husbandary Office
			31--Grant-in-Aid-Non Salary (2403 2564) Upgradation of Veterinary Dispensaries
			31--Grant-in-aid Non-Salary(2403 2573) Subsidy for Control of foot and mouth disease
			31--Grant-in-Aid-Non Salary (2403 2582) Construction of Veterinary Dispensaries-47Veterinary Aid Centre
			31--Grant-in-aid Non-Salary (2403 2591) Upgradation Veterinary Aid Centres Key Village Sub-Centre
			31--Grant-in-Aid-Non Salary (2403 2635) Veterinary Services
			31--Grant-in-Aid-Non Salary (2403 2644) Veterinary Hospital of Ex Districts Local Board
			31--Grant-in-Aid-Non Salary (2403 2653) Mobile Veterinary Central Control Unit Non Plan
			31--Grant-in-Aid-Non Salary (2403 2662) Mobile Veterinary Control Unit-47Mobile Clinic Non Plan
			31--Grant-in-Aid-Non Salary (2403 2682) District Premium Bull (Non-Plan)
			31--Grant-in-Aid-Non Salary (2403 2691) Key Village Scheme (Non-Plan)
			31--Grant-in-Aid-Non Salary (2403 2706) Maintanance of Record of Milk and Deoni cattle (Non Plan)
			31--Grant-in-Aid-Non Salary (2403 2724) Goshala and Panjarapol Development Scheme (Non-Plan)
			31--Grant-in-Aid-Non Salary (2403 2742) Mobile Demistration Central Control Unit (Payable at Treasury) Non Plan
			31--Grant-in-aid Non-Salary (2403 2798) Feed Subsidy to Milch Animals
			31--Grant-in-Aid-Non Salary (2403 2798) Feed Subsidy to Milch Animals
			31--Grant-in-Aid-Non Salary-(2403

## Heads of Account

			31--Grant-in-aid (Non-Salary) . (2403 7512) Supply of Medicine to the Veterinary Institutions
			31--Grant-in-aid (Non-Salary) (2403 7601) (53) (01) Fodder and Food DevelopmentGrants to Zilla Parishads
			31--Grant-in-Aid-Non Salary (2403 B236) Implementation of Breeding Programme under Marathwada Dev. Pr.
			31--Grant-in-aid Non-Salary(2403 B263)State Plan Measures to control Parasitic Infestation
			31--Grant-in-aid Non-Salary(2403 DP33)Construction of Veterinary Dispensaries, Primary aid Centers.
			31--Grant-in-aid Non-Salary(2403 DP33) Establishment of Veterinary dispensary, Primary aid centres (Plan grants to ZP)
			31--Grant-in-aid Non-Salary (2403 DP33)Feed for Production development programme
			31--Grant-in-aid Non-Salary (2403 DP33) Grants to Zilla Parishad for Fodder and Feed Development
			31--Grant-in-aid Non-Salary (2403 DP33) Grants to Zilla Parishads.
			31--Grant-in-aid Non-Salary(2403 DP33) Kamdhenu dattak gram yojana
			31--Grant-in-aid Non-Salary (2403 DP33)Plan grants to zilla parishad
			31--Grant-in-aid Non-Salary (2403 DP33) Supply of Medicines to the Veterinary Institutions
			31--Grant-in-Aid-Non Salary (2405 1204) Purpoisive grants to Zilla Parishads—Under Section 100
			31--Grant-in-aid Non-Salary(2501 DP33) Drought Prone Area Development Programme (CSS)
			31--Grant-in-aid Non-Salary(2501 DP33) Grants to Special Project under Swarna Jayanti Gram Swayan Rojgar Scheme.
			31--Grant-in-aid Non-Salary(2501 DP33)Grant to District Rural Development Agencies or Other Agencies-(CSS)

## Heads of Account

			31--Grant-in-aid Non-Salary (2501 DP33) Swarna Jayanti Gram Swayam rojgar Yojana (CSS)
			31--Grant-in-aid Non-Salary (2501 DP33) Training of Rural Youths for self employment by TRYSEM and Industrial Training Institute
			31--Grant-in-aid Non-Salary(2505 DP33) Constuction of Farmponds
			31--Grant-in-aid Non-Salary (2505 DP33) Indira Awas Yojana (CSS)
			31--Grant-in-Aid-Non Salary (2515 0322) Grant-in-aid to P R I for construction of buildings
			31--Grant-in-Aid-Non Salary (2515 0331) GIA to Z P under Comprehensive Village Development Scheme
			31--Grant-in-Aid-Non Salary (2515 0402) GIA to Z P for starting passenger Transport in the river
			31--Grant-in-Aid-Non Salary (2515 0456) GIA to Z P under Comprehensive Village Development Scheme (NP)
			31--Grant-in-Aid-Non Salary (2515 0465) Grant-in-aid to P R I for various Development Schemes
			31--Grant-in-Aid-Non Salary (2515 1238) GIA to Zilla Parishads for Rural Development Programmes. Plan
			31--Grant-in-Aid-Non Salary (2515 1247) GIA to Z P for Repayment of Water Bills in Rural Areas (NP)
			31--Grant-in-aid (Non-Salary) (2515 1677) Paryavaran Santulit Samrudha Gram Yojana
			31--Grant-in-aid Non-Salary(2515 DP33) Grant-in-aid to District Rural Development Agency (DRDA) for Establishment Expenses
			31--Grant-in-aid Non-Salary(2515 DP33) Grant-in-aid to ZP for purchase of launches for passenger transport across the river
			31--Grant-in-aid Non-Salary(2515 DP33) Grant-in-aid to ZP for starting Passenger Transport in the river - purchase for Launches.
			31--Grant-in-aid Non-Salary (2515

## Heads of Account

			31--Grant-in-aid Non-Salary (2515 DP33) Special Grants to Big Village Panchayats for providing civic facilities.
			31--Grant-in-Aid-Non Salary (2551 0045) Grants to Zilla Parishad for Forests
			31--Grant-in-Aid-Non Salary (2551 0063) Grants to Z P for Khadi and Village Industries, Bee keeping
			31--Grant-in-Aid-Non Salary (2551 0072) Grants to Zilla Parishad for Roads (Sakav)
			31--Grant-in-Aid-Non Salary (2551 0081) Grants to Zilla Parishad for Minor Irrigation
			31--Grant-in-Aid-Non Salary (2551 0092) Grants to Zilla Parishad for Fisheries
			31--Grant-in-Aid-Non Salary (2551 0107) Grants to Zilla Parishad Horticulture and Vegetable crops
			31--Grant-in-Aid-Non Salary (2551 0116) Grants to Zilla Parishad for Social Forestry
			31--Grant-in-Aid-Non Salary (2551 0152) Grants to Zilla Parishad
			31--Grant-in-Aid-Non Salary (2551 0241) Grants to Z P for Energy Non-Conventional Energy Sources
			31--Grant-in-Aid-Non Salary (2551 0252) Development of Hill Areas- Western Ghats Development (Central share)
			31--Grant-in-Aid-Non Salary (2702 1479) Purposive Grants to Zilla Parishads under section 182
			31--Grant-in-Aid-Non Salary (2702 1488) General Plan
			31--Grant-in-aid (Non-Salary)(2702 1559) Investigation and Survey of Minor Irrigation Works
			31--Grant-in-Aid-Non Salary (2702 2092) Regular Establishment
			31--Grant-in-Aid-Non Salary (2702 2172) General Plan
			31--Grant-in-Aid-Non Salary (2702 3981) General Plan
			31--Grant-in-Aid-Non Salary (2702

## Heads of Account

			31--Grant-in-Aid-Non Salary (2702 4754) Minor Irrigation Works State Pool Scheme (Plan)
			31--Grant-in-Aid-Non Salary 2702 4763) Kolhapur Type Weirs State Pool Scheme (Plan)
			31--Grant-in-aid (Non-Salary)(2702 4781) Lift Irrigation Schemes in the Local Sector
			31--Grant-in-aid (Non-Salary)(2702 4792) Kolhapur Type Weirs
			31--Grant-in-aid (Non-Salary) (2702 6407) Minor Irrigation Works—General Plan
			31--Grant-in-aid (Non-Salary) (2702 6416) General Plan (Kolhapur Type Weirs)
			31--Grant-in-aid Non-Salary (2702 DP33) Grants to Zilla Parishad for Kolhapur Type Weirs(0 to 100 ha.)
			31--Grant-in-aid Non-Salary (2702 DP33) Grants to Zilla Parishad for Minor Irrigation Works (0 to 100 ha.)
			31--Grant-in-aid Non-Salary (2851 DP33) Schemes for Providing stipends to entrepreneurs for starting enterprise
			31--Grant-in-Aid-Non Salary (3054 0211) Purposive grants to Zilla Parishads under section 182
			31--Grant-in-aid (Non-Salary) (3054 1619) Ordinary State Road Fund 53 Major Works
			31--GRANT IN AID (NON SALARY) (3054 2043) Development and Strengthening of Village Roads (Dist Plan Pune)
			31--Grant-in-aid Non-Salary (3054 DP33) Grants to Zilla Parishad for Development and Strengthening of Village Roads
			31--Grant-in-Aid-Non Salary (3604 0488) Grants to ZP-47 VP to extent of 50 per. of p
			31--Grant-in-Aid-Non Salary (3606 0458) GIA to ZP to Purchase of Launch for Starting
			31--Grant-in-aid Non-Salary(5054 DP33)Development and Strengthening of Other District Roads



## Heads of Account

			31--Grants-in-Aid Non-Salary (2202 1447) Additional Kits of Free Education to Childern of Primary Teachers.
			31--Grants-in-Aid (Non-Salary) (2202 3637)Book Banks in Primary Schools
			31--Grants-in-Aid -Non-Salary-(2202 3691) Attendance Allowance of Girls from Weaker Sections
			31--Grants-in-Aid –Non Salary (2202 3708) Establishment of Kendriya Primary Schools
			31--Grants-in-Aid-Non-Salary - (2202 3717) Block Residency Primary Schools
			31--Grants-in-Aid Non-Salary (2210 0413)Upgradation of primary health centres in to rural hospitals
			31--Grants In Aid(Non Salary) (2215 9595) Grant for Individual water pipe connection for SC and Nav bouddha
			31--Grants-in-Aid Non-Salary (2225 0548)Plan Grants to ZP sec187 MZP-PS Act 1961 for Tution and Examination Fees to Backward Class Students
			31--Grants-in-Aid Non-Salary (2225 0628)Plan Grants to ZP sec187 MZP-PS Act 1961 (State Share 50per (S.C.P.)
			31--Grants-in-Aid Non-Salary (2225 2462)Plan Grants to ZP sec187 MZP-PS Act 1961 (Centrally Sponsored Scheme 50per)
			31--Grants-in-Aid Non-Salary (2225 3108)Plan Grants to ZP sec182 MZP-PS Act 1961
			31--Grants-in-Aid Non-Salary (2225 3841)Plan Grants to ZP sec187 MZP PS Act 1961 for Tution and Examination Fees to Backward Class Students
			31--Grants-in-Aid Non-Salary (2225 3852)Plan Grants to ZP sec187 MZP-PS Act 1961 for Tution and Examination Fees to Backward Class Students in High School
			31--Grants-in-Aid Non-Salary (2225 3861)Plan Grants to ZP sec187 MZP-PS Act 1961 for Savitribai Phule Scholarship to Scheduled Castes Girls

## Heads of Account

			31--Grants-in-Aid Non-Salary (2225 3879)Plan Grants to ZP sec187 MZP-PS Act 1961
			31--Grants-in-Aid Non-Salary (2235 1372)Grants to ZP under sec187 MZP PS Act 1961 for Individual aid under self-employment scheme to women
			31--Grants In Aid(Non Salary)(2235 3248)Grant in-aid to ZP for individual aid under self-employment scheme to women
			31--Grants In Aid(Non Salary)(2403 1423) Plan grant to ZP for supply of medicine and De-wormer to sheep and goats
			31--Grants In Aid(Non Salary)(2403 1601)Plan grant to ZP for incouragement of fodder development on farmer filled.
			31--Grants In Aid(Non Salary)(2403 1942) Plan grant to ZP for supply of goat unit to SC and nav bouddha
			31--Grants In Aid(Non Salary) (2403 2321)Plan grant to ZP for removal of backlog of veterinary dispensaries
			31--Grants In Aid(Non Salary)(2403 2395) Plan grant to ZP for exhibition and Propaganda(25Per)
			31--Grants In Aid(Non Salary)(2403 2395)Plan grant to ZP for exhibition and Propaganda (75Per)
			31--Grants In Aid(Non Salary)(2403 2412)Plan grant to ZP for free belt development programme of foot and mouth disease
			31--Grants In Aid(Non Salary)(2403 2528)Plan grant to ZP for supply of medicine and De-wormer to sheep and goats
			31--Grants In Aid(Non Salary)(2403 2762)Plan grant to ZP for exhibition and Propaganda
			31--Grants-in-Aid Non-Salary(2403 9611) Plan grant to ZP for supply of medicine and De-wormer to sheep and goat
			31--Grants-in-Aid Non-Salary(2403 B971) Plan grant to zilla parishad for intigrated poultry development programme.

## Heads of Account

			31--Grants In Aid(Non Salary)(2515 1523)13 th Finance grant, General Basic Grant (Non plan)
			31--Grants-in-Aid Non-Salary(2515 1686)Assistance to PRIs for fixation of solar street light poles on roads of rural areas
			31--Grants In Aid(Non Salary)(2515 1953) 13 th Finance grant General Basic Grant (Non plan)(VP Level)
			31--Grants In Aid(Non Salary)(2515 1962) 13 th Finance grant General performance Grant (Non plan)(VP Level)
			31--Grants-in-Aid Non-Salary(2515 1971)13 th Finance grant Special area basic Grant (Non plan)
			31--Grants-in-Aid Non-Salary(2515 1982)13 th Finance grant Special area performance Grant (Non plan)
			31--Grants In Aid(Non Salary)(2515 1991)13 th Finance grant General Basic Grant (Non plan)
			31--Grants In Aid(Non Salary)(2515 2002)13 th Finance grant General performance Grant (Non plan)
			31--Grants-in-Aid Non-Salary (2702 2027) Work charged daily rated staff programme on Regular Establishment
			31--Grants-in-Aid Non-Salary(3054 2401)Maintenance and Repairs of Z.P. Roads under 13th Finance Commission Grants
			31--Grants-in-Aid Non-Salary(3054 2428)Maintenance and repairs of Zilla Parishads roads under 13th Finance Commission Grants
			31--Grants-in-Aid Non-Salary(3604 0559)Spl. Programme for Dev. of Pilgrimage Places
			31--Grants In Aid(Non Salary) Free text books in 103 development blocks for the students of STD 1 to 4
			31--Grants-in-Aid Non-SalarySpl. Programme for Dev. of Pilgrimage Places
			31---in-Aid-Non Salary-(2202 0244) Plan Grants to Zilla Parishads under Section 187
			31--o 31- Grant-in-Aid-Non Salary-

## Heads of Account

			31--o 31- Grant-in-Aid-Non Salary(2702 3992) Special Component Plan.
			31--Office Expenses (2215 1914) Regular establishment Staff working on daily wages
			32--Grant-in-Aid-Non Salary (2202 0217) Plan Grants to Zilla Parishads under Section 187
			33--(2403 6766) -Grants to Zilla Parishads (State Plan)(District Plan-Parbhani)
			33--Subsidies (2401 5719) cereal development programme (District plan Kolhapur)
			33--Subsidies (2401 571 9) Cereal Development Programme (District Plan— Kolhapur)
			33--Subsidies (2401 5746) Sugarcane development programme
			33--Subsidies (2401 5773) Intensive oil seeds development programme
			33--Subsidies (2401 5782) Plant Protection scheme (District plan Kolhapur)
			33--subsidiess
			33--Subsidy- (2215 1701) Subsidy under Gram Safai Programme (100percent CSS)
			33--Subsidy-(2215 1781) Entire Gram Safai Programme including construction of latrine
			33--Subsidy-(2215 1792) For Construction of Latrine
			33--Subsidy- (2215 2162) Construction of Latrine under Central Assistance (State Share)
			33--Subsidy- (2215 2171) Construction of Latrine (State Level Scheme)
			33--Subsidy- (2215 2189) Construction of Latrine under Central Assistance (State Share)
			33--subsidy (2401 0272) Taluka Seed Multiplication Farm Charged
			33--subsidy (2401 3547) Agriculture Consultancy and Service
			33--subsidy (2401 4392) Shetmajoor Samruddhi Yojana State Plan

## Heads of Account

			33--subsidy (2401 8235) Financial Assistance under Rashtriya Krishi Vikas Yojana
			34--Scholarship Stipend(2225 DP33) Grant in aid to Z P for Scholrship to Girls std 5to 7 std in VJ,NT and SBC Students.
			34--Scholarship Stipend(2225 DP33)Grant in aid to ZP for Scholrship to VJ,NT and SBC Students.
			34--Scholarship Stipends (2202 0342) National Scholarship for Talented Students in Rural Areas
			34--Scholarship Stipends (2202 0351) Open Merit Scholarship (Pre Secondary Schools)
			34--Scholarship Stipends (2202 0371) Scholarship in Junior Colleges
			34--Scholarship Stipends (2202 0389) Assistance to Meritorious Students
			34--Scholarship-Stipends-(2202 2318) Purposive Grants to Zilla Parishads under Section, 182
			34--Scholarship Stipends (2225 3262) Rajashri Shahu Maharaj Merits Awards to Schedule Caste Students who secured Special Merit Success (S C P)
			34--Scholarship Stipends (2225 3467) Savitribai Phule Scholarship to Schedule Casts Girls Studing in 8th and 10th standards
			34--Scholarship Stipends (2225 3805) Post Metric Tution Fees Examination Fees to Backward Class Students (S C P)
			34--Scholarship Stipends (2225 3814) Rajashri Shahu Maharaj Scholarship to Schedule Caste Students who secured 75 and above marks in SSC examinations(S C P)
			34--Scholarship Stipends (2225 3823) Rajashri Shahu Maharaj Scholarship to Schedule Caste Students for Higher Education (S C P)
			34--Scholarship Stipends (2225 3832) Rajashri Shahu Maharaj Scholarship to Schedule Caste Students for Higher Education in Abroad (S C P)

## Heads of Account

			34--Scholarship Stipends (2235 2762) State Government Scholarship to Physically Handicapped Students upto 8 Standard
			34--Scholarship-Stipends (2235 2869) Govt. Industrial Training Centre Wardha for physical handicapped
			34--Scholarship-Stipends (2235 3239) GIA to Z P under Section 187 Award of Stipend to Women.
			34--Scholarship-Stipends (2235 3239) GIA to Z P under Section 187 Award of Stipend to Women for Vocational training in various Craft
			34--Scolarship-Stipends-(2202 2523) Free Education to Girls upto Standard XIIth
			35--Grant-in-Aid-Non Salary (2059 0679) Grans to Zilla Parishad under section 183
			35--Grant-in-Aid-Non Salary-(2059 1971) Purposive grants to Z P under section 182 fo
			35--Grant-in-Aid-Non Salary-(2202 0531) Purposive Grants to Zilla Parishads under Section, 182
			35--Grant-in-Aid-Non Salary-(2202 0549) Purposive Grants to Zilla Parishads under Section 182
			35--Grant-in-Aid-Non Salary-(2202 0558 ) Grants-in-Aid to Other Local Bodies for Secondary Education
			35--Grant-in-Aid-Non Salary (2202 0988) Purposive Grants to Zilla Parishads under Section 182
			35--Grant-in-Aid-Non Salary-(2202 1797) Plan Grants to Zilla Parishads under section 187
			35--Grant-in-Aid-Non Salary (2202 1921) Plan Grants to Zilla Parishads under section 187
			35--Grant-in-Aid-Non Salary (2202 2336) Plan grants to Zilla Parishads under section 187
			35--Grant-in-Aid-Non Salary (2210 0389) Establishment grants to Zilla Parishads and under section 183
			35--Grant-in-Aid-Non Salary-(2210 0398) Purpositive Grants to Zilla Parishads under Section 182

## Heads of Account

			35--Grant-in-Aid-Non Salary-(2210 2935) Providing Special Health Facilities in Sensetive Tribal Areas
			35--Grant-in-Aid-Non Salary (2210 2944) Grants to Zilla Parishads under Section 187
			35--Grant-in-Aid-Non Salary-(2210 3065) Grants for plan schemes under section 187
			35--Grant-in-Aid-Non Salary-(2210 3735) Providing Special Health Facilities in Sensetive Tribal Areas
			35--Grant-in-Aid-Non Salary (2210 4212) Grants for plan schemes under Section 187
			35--Grant-in-Aid-Non Salary (2210 4606) Purposive grants to Zilla Parishads under Sectioin 182
			35--Grant-in-Aid-Non Salary (2210 4956) Grants for Subsidies and Registered Medical Practitioner
			35--Grant-in-Aid-Non Salary (2210 4965) Mofussil Hospitals and other Medical Services
			35--Grant-in-Aid-Non Salary(2210 4974) School Health Clinics
			35--Grant-in-Aid-Non Salary-(2210 4983) Grant-in-aid to Ex-District Local Board Scheme
			35--Grant-in-Aid-Non Salary-(2210 4992) Establishment of Primary Health Unit
			35--Grant-in-Aid-Non Salary-(2210 5003) Community Health Worker Scheme
			35--Grant-in-Aid-Non Salary- (2210 5012) Mobile Health Service by Launch
			35--Grant-in-Aid-Non Salary-(2210 5032) Vaccination
			35--Grant-in-Aid-Non Salary-(2210 5041) Primary Health Centres
			35--Grant-in-Aid-Non Salary-(2215 0562) Piped Water Supply (Special Measure)
			35--Grant-in-Aid-Non Salary-(2215 0758) Assistance to P R Institutions of Schemes for Surface Sewerage
			35--Grant-in-Aid-Non Salary-(2215

## Heads of Account

			35--Grant-in-Aid-Non Salary-(2215 1881) Regular Establishment
			35--Grant-in-Aid-Non Salary-(2215 1905) Grant-in-aid to Maharashtra Jeevan Pradhikaran
			35--Grant-in-Aid-Non Salary-(2215 1914) Regular establishment Staff working on daily wages
			35--Grant-in-Aid-Non Salary-(2216 1211) Assistance to Zilla Parishads
			35--Grant-in-Aid-Non Salary-(2225 0136) Establishment Grant to Zilla Parishad under Section 183
			35--Grant-in-Aid-Non Salary-(2225 2059) Grant-in-aid to Zilla Parishads under section 187
			35--Grant-in-Aid-Non Salary-(2225 2175) Plan Grants to Zilla Parishad under section 187
			35--Grant-in-Aid-Non Salary-(2225 3091) Establishment Grant to Zilla Parishad under Section 183
			35--Grant-in-Aid-Non Salary-(2235 2297) Plan grants to Zilla Parishad under Section 187
			35--Grant-in-Aid-Non Salary-(2235 2321) Establishment Grants to zilla Parishad under section 183
			35--Grant-in-Aid-Non Salary-(2235 2631) Maintenance of Government Institutions
			35--Grant-in-Aid-Non Salary-(2235 2682) Assistance to Non-Government Institution for Blind
			35--Grant-in-Aid-Non Salary-(2235 2804) Prohibition Propaganda
			35--Grant-in-Aid-Non Salary-(2235 2822) Maintenance of Government Institutions
			35--Grant-in-Aid-Non Salary-(2235 2842) Maintenance of Government Institutions
			35--Grant-in-Aid-Non Salary-(2235 2851) Mixed group complex for Physically Handicapped
			35--Grant-in-Aid-Non Salary-(2401 0163) Establishment grants to Zilla Parishads
			35--Grant-in-Aid-Non Salary-(2401



## Heads of Account

			35--Grant-in-Aid-Non Salary-(2403 0051) Establishment Grants to Zilla Parishad under Section 183
			35--Grant-in-Aid-Non Salary-(2403 0196) Hospital and Dispensaries
			35--Grant-in-Aid-Non Salary-(2403 0374) Local Sector Establishment
			35--Grant-in-Aid-Non Salary-(2403 0857) Purposive grants to Zilla Parishads under Section 182
			35--Grant-in-Aid-Non Salary-(2403 0982) Establishment of Veterinary Dispensaries
			35--Grant-in-Aid-Non Salary-(2403 1085) Grant-in-aid to Zilla Parishads under section 187
			35--Grant-in-Aid-Non Salary-(2403 1192) Grant-in-aid to Zilla Parishads under section 187
			35--Grant-in-Aid-Non Salary-(2403 1432) Assistance for rearing of Crossbred Cow Units
			35--Grant-in-Aid-Non Salary-(2403 1521) Publicity and Mass Propaganda Programme
			35--Grant-in-Aid-Non Salary-(2403 2241) Purposive grants to Zilla Parishads under Section 182
			35--Grant-in-Aid-Non Salary-(2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			35--Grant-in-Aid-Non Salary-(2403 2564) Upgradation of Veterinary Dispensaries
			35--Grant-in-Aid-Non Salary-(2403 2635) Veterinary Services
			35--Grant-in-Aid-Non Salary-(2403 2644) Veterinary Hospital of Ex Districts Local Board
			35--Grant-in-Aid-Non Salary-(2403 2653) Mobile Veterinary Central Control Unit Non Plan
			35--Grant-in-Aid-Non Salary-(2403 2662) Mobile Veterinary Control Unit-47Mobile Clinic Non Plan
			35--Grant-in-Aid-Non Salary-(2403 2682) District Premium Bull (Non-Plan)
			35--Grant-in-Aid-Non Salary-(2403

## Heads of Account

			35--Grant-in-Aid-Non Salary-(2403 2706) Maintanance of Record of Milk and Deoni cattle (Non Plan)
			35--Grant-in-Aid-Non Salary-(2403 2724) Goshala and Panjarapol Development Scheme (Non-Plan)
			35--Grant-in-Aid-Non Salary-(2405 1204) Purpoisive grants to Zilla Parishads— Under Section 100
			35--Grant-in-Aid-Non Salary-(2551 0152) Grants to Zillha Parishad
			35--Grant-in-Aid-Non Salary-(2702 2092) Regular Establishment
			35--Grant-in-Aid-Salary-(2202 0048) Purposive Grants to Zilla Parishads under Section 182
			35--Grant-in-Aid-Salary (2202 0182) Establishment Grants to Zilla Parishads under Section 183
			35--Grant-in-Aid-Salary (2202 3261) Grants to Private Primary Schools
			35--Grant-in-Aid-Salary-(2202 3726) Opening of Balwadies in Primary School
			35--Grants-in-Aid (Salary) - (2202 0173) Purposive Grants to Zilla Parishads
			35--Grants-in-Aid (Salary) (2202 3708) Establishment of Kendriya Primary Schools
			36--36 (22352715)-Major Head Assistance to Non-Government Institutions for
			36--36 Grant in Aid (Salary) (2202 H302) Special Repair of Primary School Building (Dist Plan Pune)
			36--36 GRANT IN AID ( SALARY ) (2202 H302) Special repair of Primary School Building ( Dist Plan Pune )
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc. ficials etc
			36--Grant in-aid(Salary)(2053 0752) Establishment grant to Zilla Parishad for performance Budgets
			36--Grant-in-Aid- Salary (2202 0576)

## Heads of Account

			36--Grant-in-Aid- Salary(2202 1901 ) Grants-in-Aid to Ordinary Secondary Education
			36--Grant-in-aid (Salary)(2210 0413)Upgradation of primary health centres in to rural hospitals
			36--Grant-in-Aid- Salary-(2210 4849) Appointment of Volunteers as Pada workers
			36--Grant-in-Aid- Salary-(2210 4867) Rescue Camps
			36--Grant-in-aid Salary(2210 4885 ) Strengthenig of Primary Health Centres
			36--Grant-in-aid Salary (2235 2691) Assist to Non Govt institute for Deaf Mute
			36--Grant-in-aid Salary (2235 2958) Establishment grants to ZP under sec 123
			36--Grant-in-aid SALARY (2403 0222) 8 1B-STATE PLAN SCHEME
			36--Grant-in-Aid- Salary-(2403 2742) Mobile Demistration Central Control Unit (Payable at Treasury) Non Plan
			36--Grant-in-aid (Salary)(2702 2027) Work charged daily rated staff programme on Regular Establishment
			36--GRANT IN AID SALARY REVISED STAFFING PATTERN
			36--Grants In Aid (Salary) (2053 0565) Revised Staffing Pattern
			36--Grants In Aid (Salary) (2053 0752) Performance Budgets of the Zilla parishads
			36--Grants In Aid (Salary)(2053 1033)Appointment of Employees on contract basis
			36--Grants In Aid(Salary)(2053 1042) Grants for Honorarium and other Allowances
			36--Grants In Aid(Salary) (2202 0531) Purposive Grants to Zilla Parishads under Section, 182
			36--Grants In Aid(Salary) (2202 0549) Grant to ZP for Ex. Government junior college.
			36--Grants In Aid(Salary) (2202 0988) Grant to ZP for other adult education

## Heads of Account

			36--Grants In Aid(Salary)(2403 2321) Plan grant to ZP for removal of backlog of veterinary dispensaries
			50--50 OTHER CHARGES (3604 0532) COMPENSATION TO VILLAGE PANCHAYAT IN LIEU OF OCTROI (Dist Plan Pune)
			50--50 Other Charges (3604 0782) Special Programme for Development of Pilgrimage Places
			50--Other Charges(2202 0567) Other Charges (Agency Charges to Zilla Parishads)
			50--Other Charges (2205 1901) Financial Assistance to distinguished persons in Letter Arts etc
			50--Other Charges(2210 3735)Upgradation of primary health centres in to rural hospitals
			50--other charges (2211 0336) per cent Agency charges payable to Zilla Parishads
			50--Other Charges (2225 0673)Grant in-aid to zilla parishad for incentive for inter caste marriages
			50--other charges (2225 3091) Establishment Grant to Zilla Parishad under Section 183
			50--other charges (2235 2631) Maintenance of Government Institutions
			50--other charges (2235 2822) Maintenance of Government Institutions
			50--other charges (2235 2842) Maintenance of Government Institutions
			50--other charges (2235 2851) Mixed group complex for Physically Handicapped
			50--other charges (2401 0261) Taluka Seed Multiplication Farm Charged
			50--other charges (2401 0272) Taluka Seed Multiplication Farm Charged
			50--other charges (2403 0374) Local Sector Establishment
			50--other charges(2403 2691) Key Village Scheme (Non-Plan)
			50--other charges (2403 2706)

## Heads of Account

			50--other charges (2403 2715) Mass Training Programme Under Regional Artificial Insemination (NP)
			50--other charges (2702 2027) Work charged daily rated staff programme on Regular Establishment
			50--other charges (2702 4075) Work charged daily rated staff programme on Regular Establishment
			50--other charges (3604 0292) Taxes on Vehicles
			50--other charges (3604 0307) Stamp Duty Grants to Zilla Parishads under Section 158
			50--other charges (3604 0316) Assist. to VP on a-47c of assign of income from royalt
			50--other charges (3604 0325) 100 per cent grants to VP for payment of electric bill
			50--other charges (3604 0343) Assistance to Village Panchayats in lieu of Pilgrim Ta
			50--other charges (3604 0423) Assign on a-47c of the Mah. Tax on Professions, Trades
			50--other charges (3604 0432) Special Programme for Development of Pilgrimage Places
			50--other charges (3604 0479) Assign on a-47c of Land Revenue, Land Equalisation Ces
			50--other charges (3604 0503) Forest Revenue grants to Zilla Parishads under Section
			50--other charges (3604 0532) Compensatatin to Village Panchyat in lieu of Octroi
			50--other charges (3604 0541) Grants to ZP-47 VP to extent of 50 per. of purchase of
			50--other charges (3604 0559) Spl. Programme for Dev. of Pilgrimage Places (State Le
			50--Other Expenditure (2225 2335) Computerization of Statistical Data (S C P)
			51--Motor Vehicles-(2210 0389) Establishment grants to Zilla Parishads

## Heads of Account

			51--Motor Vehicles(2210 0413)Upgradatation of primary health centres in to rural hospitals
			51--Motor Vehicles-( (2210 4401) Establishment grants to Zilla Parishads and under section 183
			51--Motor Vehicles-(2210 4992) Establishment ofPrimary Health Unit
			51--Motor Vehicles (2210 5012) Mobile Health Service by Launch
			51--Motor Vehicles (2210 5041) Primary Health Centres
			51--Motor Vehicles (2225 0136) Establishment Grant to Zilla Parishad under Section 183
			51--Motor Vehicles (2235 2842) Maintenance of Government Institutions
			51--Motor Vehicles (2235 2851) Mixed group complex for Physically Handicapped
			51--Motor Vehicles (2401 0163) Establishment grants to Zilla Parishads
			51--Motor Vehicles (2401 0261) Taluka Seed Multiplication Farm Charged
			51--Motor Vehicles (2401 0272) Taluka Seed Multiplication Farm Charged
			51--Motor Vehicles (2403 0196) Hospital and Dispensaries
			51--Motor Vehicles (2403 0857) Purposive grants to Zilla Parishads under Section 182
			51--Motor Vehicles (2403 2134) Plan Grants to Zilla Parishads (SCP)
			51--Motor Vehicles (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			51--Motor Vehicles(2403 2653) Mobile Veterinary Central Control Unit Non Plan
			51--Motor Vehicles (2403 2662) Mobile Veterinary Control Unit-47Mobile Clinic Non Plan
			51--Motor Vehicles (2403 2706) Maintanance of Record of Milk and Deoni cattle (Non Plan)

## Heads of Account

			51--Motor Vehicles (2403 2742) Mobile Demstration Central Control Unit (Payable at Treasury) Non Plan
			52--Machinery and Equipment(2210 0413)Upgradation of primary health centres in to rural hospitals
			52--Machinery and Equipment(2403 2359)Plan grant to ZP for Immunization of important disease.
			52--Machinery and Equipment (2403 2386) Plan grant to ZP for inoculation of vaccine for important disease
			52--Machinery and Equipment(2403 2386)Plan grant to ZP for inoculation of vaccine for important disease
			52--Machinery and Equipment(2403 2662) Mobile Veterinary Control Unit- 47Mobile Clinic Non Plan
			52--MACHINERY EQUIPMENT (2059 2125) Purposive Grant to Zilla Parishads under section
			52--MACHINERY EQUIPMENT (2403 0374) Local Sector Establishment
			52--MACHINERY EQUIPMENT (2403 0857) Purposive grants to Zilla Parishads under Section 182
			52--MACHINERY EQUIPMENT (2403 2134) Plan Grants to Zilla Parishads (SCP)
			52--MACHINERY EQUIPMENT (2403 2241) Purposive grants to Zilla Parishads under Section 182
			52--MACHINERY EQUIPMENT(2403 2644) Veterinary Hospital of Ex Districts Local Board
			52--MACHINERY EQUIPMENT (2403 2653) Mobile Veterinary Central Control Unit Non Plan
			52--MACHINERY EQUIPMENT (2403 2691) Key Village Scheme (Non-Plan)
			52--MACHINERY EQUIPMENT (2403 2706) Maintanance of Record of Milk and Deoni cattle (Non Plan)
			52--Machinery - Equipments (2059 2125) Purposive Grant to Zilla Parishads under section 182
			52--Machinery Equipments-(2210

## Heads of Account

			52--Machinery Equipments (2401 0261) Taluka Seed Multiplication Farm Charged
			52--Machinery Equipments (2401 0272) Taluka Seed Multiplication Farm Charged
			52--Machinery Equipments (2403 0196) Hospital and Dispensaries
			52--Machinery Equipments (2403 2303) Purposive grants to Zilla Parishads—Under Section 182
			53--major works (2211 0327) Constructions through Zilla Parishads of Main Family Welfare
			53--Major Works (2401 0272) Taluka Seed Multiplication Farm Charged
			53--Major Works (2551 0252) Devolopment of Hill Areas- Western Ghats Development (Central share)
			57--Live Stocks (2403 0374) Local Sector Establishment
			57--Live Stocks (2403 0857) Purposive grants to Zilla Parishads under Section 182
			57--Live Stocks-(2403 1488) Special Live Stock Development Programme
			57--Live Stocks (2403 2134) Plan Grants to Zilla Parishads (SCP)
			57--Live Stocks (2403 2241) Purposive grants to Zilla Parishads under Section 182
		103--Grants from other Institutions	01--2403-2321 Plan grants to Z P for removal of backlog Veterinary Dispensaries
			01--(2702 4772) Local Sector Mior Irrigation Schemes in the Local Sector Grant-in-aid (Salary)
			01--(3054 2419) Gat (A) RASTE DURUSTI V PARIKSHAN
			27--Minor work (3054 2428) Maintenance and repairs of Zilla Parishads roads under 13th Finance Commission Grants
			31--(2210 8022) - Grants for plan scheme under section 187 of the Maharashtra Zilla Parishad and Panchayat Samitis Act 1961
			31--(2210 E401) Inreasing facilities of Ayurved Unani Dispensaries



## Heads of Account

			31--(22253627) Thakkar Bappa Adivasi Vasti Sudhar Yojana
			31--31 (22352715)-Major Head Assistance to Non-Government Institutions for
			31--31--Graint-in-Aid (Salary)
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
			31--Graint-in-Aid (Salary)
			31--Grant-in-aid Non-Salary(2215 1238) Grant in-aid to zilla parishad for other rural development.
			31--Grant-in-Aid-Non Salary-(2403 3301) Construction of Veterinary Dispensaries Primary Aid Centre
			31--Grant-in-aid Non-Salary(2403 DP33) Kamdhenu dattak gram yojana
			31--Grants-in-Aid Non-Salary(3054 2428)Maintenance and repairs of Zilla Parishads roads under 13th Finance Commission Grants
			36--36 (22352715)-Major Head Assistance to Non-Government Institutions for
			36--36 Grant in Aid (Salary) (2202 H302) Special Repair of Primary School Building (Dist Plan Pune)
			36--36 GRANT IN AID ( SALARY ) (2202 H302) Special repair of Primary School Building ( Dist Plan Pune )
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.officials etc
			36--Grant-in-aid Salary (2202 3708) Establishment of Kendriya Primary Schools
			36--Grants In Aid (Salary) (2053 0565) Revised Staffing Pattern
			36--Grants In Aid(Salary) (2202 0531) Purposive Grants to Zilla Parishads under Section, 182
			36--Grants In Aid(Salary) (2202 0549) Grant to ZP for Ex. Government junior

## Heads of Account

	7610--Loans to Panchayat Employees	101--House Building Advance	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
			36--Grants In Aid (Salary) (2053 0565) Revised Staffing Pattern
		102--Motor Car\Motor Cycle Advance	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
			36--Grants In Aid (Salary) (2053 0565) Revised Staffing Pattern
		103--Cycle Advance	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
		104--Festival Advance	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
	8009--Povident Fund	101--Panchayat Employees General provident Fund	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
		102--Panchayat Employees Contributory Provident Fund	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries

## Heads of Account

			31--31- GRANT IN HEAD (NON SALARY)
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
	8443--Civil Deposit	101--Earnest money deposit	01--8443 Deposits
			27--27 MINOR WORKS (3054 0407) Ordinary (State Road Fund) (Dist Plan Pune)
			31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
		102--Security Deposit	01--8443 Deposits
			27--27 MINOR WORKS (3054 0407) Ordinary (State Road Fund) (Dist Plan Pune)
			31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
		103--Panchayat Deposit	01--8443 Deposits
			27--27 MINOR WORKS (3054 0407) Ordinary (State Road Fund) (Dist Plan Pune)
			31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)

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			27--Adavance
			31--(2210 E401) Inreasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
		102--Advances to Agencies for Works and Supplies	27--27 MINOR WORKS (3054 0407) Ordinary (State Road Fund) (Dist Plan Pune)
			27--Adavance
			31--(2210 E401) Inreasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
	8658--Suspense Account	101--Tax Deduction at source Suspense	31--(2210 E401) Inreasing facilities of Ayurved Unani Dispensaries
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
			40--Income Tax
			41--Sale Tax
			42--Profession Tax
			43--Suspense
			44--Other Receipts
			80--Other - Receipts
		102--Unclassified Suspense	18--Contribution
			31--(2210 E401) Inreasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
			31--grant in aid non salary
			31--GrantinAid Non--salary

## Heads of Account

		103--Treasury Suspense	31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			80--Other - Receipts
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	09--Rent Rates and taxes
			27--Advance
			31--(2210 8022) - Grants for plan scheme under section 187 of the Maharashtra Zilla Parishad and Panchayat Samitis Act 1961
			31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--31 (22352715)-Major Head Assistance to Non-Government Institutions for
			31--31--Grant-in-Aid (Salary)
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
			31--Grant-in-Aid (Salary)
			31--GRANT IN AID (22029475) Free Uniforms and Writing material to students of standard IV th of 103 Development Blocks (District Plan-Parbhani)
			36--36 (22352715)-Major Head Assistance to Non-Government Institutions for
			36--36 Grant in Aid (Salary) (2202 H302) Special Repair of Primary School Building (Dist Plan Pune)
			36--36 GRANT IN AID ( SALARY ) (2202 H302) Special repair of Primary School Building ( Dist Plan Pune )
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.officials etc
			36--Grant-in-Aid ( salary)
			36--Grants In Aid(Salary) (2202 0531) Purposive Grants to Zilla Parishads under Section, 182

## Heads of Account

		102--State Government Grants	01--Graint from State Government for State Transfer Scheme
			09--Rent Rates and taxes
			11--Domestic Travel Expenses (2053 0511) Zilla Parishads and Panchayat Samitis Administration Non Plan
			11--Domestic Travel Expenses (2053 0529) Expenditure connected with the elections to Zilla Parishads and Panchayat Samitis
			11--Domestic Travel expenses (2053 054 7) Charges in connection with the Village Panchayat and Divisional Village Panchayat Mandal Elections
			11--Domestic Travel expenses (2053 0565) Revised Staffing Pattern
			11--Domestic Travel expenses (2053 060 9) Zilla Parishads and Panchayat Samitis Administration
			11--Domestic Travel expenses (2053 075 2) Performance Budgets of the Zilla parishads
			11--Domestic Travel expenses (2053 098 6) Revised Staffing Pattern
			11--Domestic Travel expenses (2053 103 3) Appointment of Employees on contract basis
			11--Domestic Travel Expenses (2053 1202) Expenditure connected with the elections to Zilla Parishads and Panchayat Samitis
			11--Domestic Travel Expenses (2053 127 6) Pradhan Mantri Gram Sadak Yojana Division Level Establishment (Non-Plan)
			11--Domestic Travel Expenses (2210 5201) T. B. Hospitals and Sanatoria
			11--Domestic Travel Expenses (2210 521 9) Maleria Control Programme--(Local Sector)
			11--Domestic Travel Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-entres--Plan
			11--Domestic Travel Expenses (2211 0176) Urban Family Welfare Centre
			11--Domestic Travel Expenses (2702 1461) Special Establishment of Deputy Engineers for Minor Irrigation work
			27--27 MINOR WORKS (3054 0407)

## Heads of Account

			27--Advance
			31--(2053 0565) - REVISED STAFFING PATTERN
			31--(2210 053 1) (01) (02) Upgradation of Primary Health Centres into Rural Hospitals
			31--(2210 8022) - Grants for plan scheme under section 187 of the Maharashtra Zilla Parishad and Panchayat Samitis Act 1961
			31--(2210 D782) - Maintenance
			31--2235a113 Alpasankyank Protsahan Bhatta
			31--31 (22352715)-Major Head Assistance to Non-Government Institutions for
			31--31--Grant-in-Aid (Salary)
			31--31-GRANT IN AID (NON SALARY)
			31--31 GRANT IN AID (NON SALARY) (2210 6251) Construction of Sub Centres (District Plan-Pune)
			31--31 GRANT IN AID (NON SALARY) (2702 5287) Minor Irrigation Works- General Plan (Adjusted with Ways and Means Advances).(District Plan-Pune)
			31--31 GRANT IN AID (NON SALARY) (3451 1795) Innovative Schemes Dist Plan Pune
			31--31- GRANT IN HEAD (NON SALARY)
			31--34512325 Solar energy street light
			31--GIA Non-Salary (2235 1479) Grants to ZP under sec187 MZP PS Act 1961 for Marriage
			31--GIA Non-Salary (2515 0053) Grants to Zilla Parishads for construction of ZP Buildings
			31--Grant-in-Aid (Salary)
			31--GRANT IN AID (2202 9484) Attendance Allowance of Girls from weaker section(District Plan-Parbhani)
			31--GRANT IN AID (2202 9582) Grants to Zilla Parishads for repairing EGovernment Secondary Schools(District Plan-Parbhani)
			31--Grant-in-aid (24030222-8.1B-

## Heads of Account

			31--Grant-in-aid (2403 6668) Construction of Veterinary Dispensaries Primary Aid Centers (District Plan-Parbhani)
			31--Grant-in-aid (Non-Salary) (2053 0511) Zilla Parishads and Panchayat Samitis Administration Voted Non Plan
			31--Grant-in-aid (Non-Salary)(2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.—State Sector
			31--Grant-in-aid (Non-Salary) (2053 0752) Performance Budgets of the Zilla parishads
			31--Grant-in-aid Non salary (2053 077 2) On accounts of Pensionary Liability
			31--Grant-in-aid (Non-Salary) (2053 098 6) Revised Staffing Pattern
			31--Grant-in-aid (Non-Salary) (2053 1033) Appointment of Employees on contract basis
			31--Grant-in-aid (Non-Salary) (2053 1042) Grants for Honorarium and other Allowances
			31--Grant-in-aid (Non-Salary)(2053 124 9) Training to Panchas Sarpanchas Secretaries Non-Officials etc
			31--Grant-in-aid (Non-Salary) (2053 1302) DCPS for ZP employees
			31--Grant-in-aid (Non-Salary) (2202 3323) Attendance Allowance of Girls from Weaker Sections
			31--Grant-in-aid Non salary (2202 9466) Special Facilities to Scheduled Castes Scheduled Tribes in Primary school
			31--Grant-in-aid (Non-Salary) (2202 A-736) Attendance Allowance of Girls from
			31--Grant-in-aid (Non-Salary) (2202 A-843) Grant to Zilla Parishads for construction of Ex-Government Secondary Schools
			31--Grant-in-aid (Non-Salary) (2202 A-923) Awards to Primary Teachers for
			31--Grant-in-aid Non-Salary(2202 DP33) Grants to Zilla Parishad for Constriction Primary School Buildings.



## Heads of Account

			31--Grant-in-aid Non-Salary (2210 4885 ) Strengthenig of Primary Health Centres
			31--Grant-in-aid (Non-Salary) (2210 8621) Grants for plan schemes
			31--Grant-in-aid (Non-Salary) (2210 8657) Construction of Sub-Centres
			31--Grant-in-aid Non-Salary (2211 0176) Urban Family Welfare Centre
			31--Grant-in-aid Non-Salary(2215 1217) Grants to Village Panchayats Zilla Parishads for Water Supply Schemes
			31--Grant-in-aid (Non-Salary) (2215 2213) Bore Wells-Boring Operations of G.S.D.A. (District)
			31--Grant-in-aid (Non-Salary) (2215 2222) Mobile unit Repairs Maintenance of Hand Pumps and Electric Pump
			31--Grant-in-aid (Non-Salary) (2215 2242) Water supply to Ashram Schools
			31--Grant-in-aid (Non-Salary) (2215 2269) Dug Wells-Construction (Simple Measure) (District)
			31--Grant-in-aid (Non-Salary) (2215 2287) Mobile unit Repairs Maintenance of Hand Pumps and Electric Pump
			31--Grant-in-aid (Non-Salary) (2215 2302) Water supply to Ashram Schools
			31--Grant-in-aid (Non-Salary)(2225 3046) Grants to Zilla Parishads under Section 182
			31--Grant-in-aid (Non-Salary) (2225 3378) Shahu Phule Ambedkar Dalit Vasti cleanliness abhiyan
			31--Grant-in-aid (Non-Salary) (2225 3841) Plan Grants to Zilla Parishad under section 187 for Tution Fees SCP
			31--Grant-in-aid (Non-Salary) (2225 3852) Plan Grants to Zilla Parishad under section 187 BC girls 5th-7th SCP
			31--Grant-in-aid (Non-Salary) (2235 0652) Payment against Deposit link insurance shceme
			31--Grant-in-aid (Non-Salary) (2235 2691) Assist to Non Govt institute for

## Heads of Account

			31--Grant-in-aid (Non-Salary) (2235 2724) Assist to Non Govt institute for Ment Def
			31--Grant-in-aid (Non-Salary) (2235 2733) Scholarship to Physical handicapped and inplant training
			31--Grant-in-aid (Non-Salary) (2235 2742) Scholarship to VIII standard and inplant training
			31--Grant-in-aid (Non-Salary) (2235 2958) Establishment grants to ZP under sec 123
			31--Grant-in-aid (Non-Salary) (2235 9462) (53)(01) Other activites for the cremation burial ground
			31--Grant-in-aid (Non-Salary) (2236 133 7) 53)(01) Grant-in-aid for construction of Anganwadi Buildings under section 187 of Maharashtra Zilla Parishads and Pancha
			31--Grant-in-aid (Non-Salary) (2403 2537) Constitution of Veternary Dispensaries 47Veternary Aid Centre
			31--Grant-in-aid (Non-Salary) (2403 2555) Strengthening the Office of the District Animal Husbandary Office
			31--Grant-in-aid Non-Salary(2403 2573) Subsidy for Control of foot and mouth disease
			31--Grant-in-aid Non-Salary (2403 2591) Upgradation Veternary Aid Centres Key Village Sub-Centre
			31--Grant-in-aid Non-Salary (2403 2798) Feed Subsidy to Milch Animals
			31--Grant-in-aid (Non-Salary) . (2403 7512) Supply of Medicine to the Veterinary Institutions
			31--Grant-in-aid (Non-Salary) (2403 7601) (53) (01) Fodder and Food DevelopmentGrants to Zilla Parishads
			31--Grant-in-aid Non-Salary(2403 B263)State Plan Measures to control Parasitic Infestation
			31--Grant-in-aid (Non-Salary) (2515 1677) Paryavaran Santulit Samrudha Gram Yojana
			31--Grant-in-aid (Non-Salary)(2702 1559) Investigation and Survey of Minor Irrigation Works

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			31--Grant-in-aid (Non-Salary)(2702 4792) Kolhapur Type Weirs
			31--Grant-in-aid (Non-Salary) (2702 6407) Minor Irrigation Works—General Plan
			31--Grant-in-aid (Non-Salary) (2702 6416) General Plan (Kolhapur Type Weirs)
			31--Grant-in-aid (Non-Salary) (3054 1619) Ordinary State Road Fund 53 Major Works
			31--GRANT IN AID (NON SALARY) (3054 2043) Develoupment and Strengthening of Village Roads (Dist Plan Pune)
			31--Grants-in-Aid Non-Salary (2202 1447) Additional Kits of Free Education to Childern of Primary Teachers.
			31--Grants-in-Aid Non-Salary (2225 0548)Plan Grants to ZP sec187 MZP-PS Act 1961 for Tution and Examination Fees to Backward Class Students
			31--Grants-in-Aid Non-Salary (2225 0628)Plan Grants to ZP sec187 MZP-PS Act 1961 (State Share 50per (S.C.P.)
			31--Grants-in-Aid Non-Salary (2225 2462)Plan Grants to ZP sec187 MZP-PS Act 1961 (Centrally Sponsored Scheme 50per)
			31--Grants-in-Aid Non-Salary (2225 3108)Plan Grants to ZP sec182 MZP-PS Act 1961
			31--Grants-in-Aid Non-Salary (2225 3841)Plan Grants to ZP sec187 MZP PS Act 1961 for Tution and Examination Fees to Backward Class Students
			31--Grants-in-Aid Non-Salary (2225 3852)Plan Grants to ZP sec187 MZP-PS Act 1961 for Tution and Examination Fees to Backward Class Students in High School
			31--Grants-in-Aid Non-Salary (2225 3861)Plan Grants to ZP sec187 MZP-PS Act 1961 for Savitribai Phule Scholarship to Scheduled Castes Girls studying in 8th to 10th
			31--Grants-in-Aid Non-Salary (2225

## Heads of Account

			31--Grants-in-Aid Non-Salary (2235 1372)Grants to ZP under sec187 MZP PS Act 1961 for Individual aid under self-employment scheme to women
			33--(2403 6766) -Grants to Zilla Parishads (State Plan)(District Plan-Parbhani)
			36--36 (22352715)-Major Head Assistance to Non-Government Institutions for
			36--36 Grant in Aid (Salary) (2202 H302) Special Repair of Primary School Building (Dist Plan Pune)
			36--36 GRANT IN AID ( SALARY ) (2202 H302) Special repair of Primary School Building ( Dist Plan Pune )
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc. ficials etc
			36--Grant-in-Aid ( salary)
			36--Grant-in-aid SALARY (2403 0222) 8 1B-STATE PLAN SCHEME
			36--GRANT IN AID SALARY REVISED STAFFING PATTERN
			36--Grants In Aid(Salary) (2053 0565) Revised Staffing Pattern
			36--Grants In Aid(Salary) (2202 0531) Purposive Grants to Zilla Parishads under Section, 182
			36--Grants In Aid(Salary) (2202 0549) Grant to ZP for Ex. Government junior college.
			50--50 OTHER CHARGES (3604 0532) COMPENSATION TO VILLAGE PANCHAYAT IN LIEU OF OCTROI (Dist Plan Pune)
			50--50 Other Charges (3604 0782) Special Programme for Development of Pilgrimage Places
		103--Other Institutions	09--Rent Rates and taxes
			27--Advance
			31--(2210 8022) - Grants for plan scheme under section 187 of the Maharashtra Zilla Parishad and Panchayat Samitis Act 1961

## Heads of Account

			31--(2210 E428) Purchase of Medicines
			31--31 (22352715)-Major Head Assistance to Non-Government Institutions for
			31--31--Graint-in-Aid (Salary)
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
			31--Graint-in-Aid (Salary)
			36--36 (22352715)-Major Head Assistance to Non-Government Institutions for
			36--36 Grant in Aid (Salary) (2202 H302) Special Repair of Primary School Building (Dist Plan Pune)
			36--36 GRANT IN AID ( SALARY ) (2202 H302) Special repair of Primary School Building ( Dist Plan Pune )
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc.
			36--36 Grants In Aid(Salary) (2053 0574) Training to Panchas Sarpanchas Secretaries Non-Officials etc. ficials etc
			36--Grant-in-Aid ( salary)
			36--Grants In Aid(Salary) (2202 0531) Purposive Grants to Zilla Parishads under Section, 182
			36--Grants In Aid(Salary) (2202 0549) Grant to ZP for Ex. Government junior college.
0102--State Agency Schemes	1601--Grants-in-aid	102--Grants from State Governemt	01--Salaries (2211 0042) District Family Welfare Bureau
			01--Salaries (2211 0051) District Family Welfare Bureau
			01--Salaries (2211 0149) Rural Family Welfare Centres and Health Sub-Centres--Plan
			01--Salaries (2211 0541) Reproductive and Child Health Programme
			01--Salaries -(2211 0621) Expanded Programme of Immunisation
			01--Salaries (2235 2321) Establishment grant to zp under sec 183

## Heads of Account

			01--Salaries (2401 2442) Input subsidy under Special Component Plan
			02--Grants from State Government for State Agency Schemes
			02--wages (2236 0027) Integrated Child Development Service Scheme (Diet and Honorarium)
			03--Overtime Allowances (2211 0042) District Family Welfare Bureau
			03--Overtime Allowances (2211 0051) District Family Welfare Bureau
			03--Overtime Allowances (2211 0541) Reproductive and Child Health Programme
			03--Overtime Allowances (2211 0621) Expanded Programme of Immunisation
			03--Overtime Allowances (2235 2321) Establishment grant to zp under sec 183
			03--Overtime Allowances (2401 2442) Input subsidy under Special Component Plan
			06--Telephone Electricity and Water Charges (2211 0042) District Family Welfare Bureau
			06--Telephone Electricity and Water Charges (2211 0051) District Family Welfare Bureau
			06--Telephone-Electricity and Water Charges (2211 0541) Reproductive and Child Health Programme
			06--Telephone-Electricity and Water Charges (2211 0621) Expanded Programme of Immunisation
			06--Telephone-Electricity and Water Charges (2401 2442) Input subsidy under Special Component Plan
			11--Domestic Travel Expenses (2211 0042) District Family Welfare Bureau
			11--Domestic Travel Expenses (2211 0051) District Family Welfare Bureau
			11--Domestic Travel Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-Centres-Plan
			11--Domestic Travel Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-entres-Plan
			11--Domestic Travel Expenses (2211

## Heads of Account

			11--Domestic Travel Expenses (2211 0621) Expanded Programme of Immunisation
			11--Domestic Travel Expenses (2401 2442) Input subsidy under Special Component Plan
			13--Office Expenses (2211 0042) District Family Welfare Bureau
			13--Office Expenses (2211 0051) District Family Welfare Bureau
			13--Office Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-Centres-Plan
			13--Office Expenses (2211 0597) Incentive for vasectomy operation
			13--Office Expenses (2211 0612) Maintenance Petrol Oil and Lubricants of Vehicles allotted to PHC
			13--Office Expenses (2211 0621) Expanded Programme of Immunisation
			13--Office Expenses (2236 0297) Grants to Zilla Parishad under Section 123 and 261
			14--Rent-Rate and Taxes (2211 0042) District Family Welfare Bureau
			14--Rent-Rate and Taxes (2211 0051) District Family Welfare Bureau
			17--Computer Expenses (2211 0042) District Family Welfare Bureau
			17--Computer Expenses (2211 0051) District Family Welfare Bureau
			17--Computer Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-Centres-Plan
			17--Computer Expenses (2211 0541) Reproductive and Child Health Programme
			17--Computer Expenses (4515 0012) M.L.A. 47M.L.C s Local Development Programme
			19--Diet Charges (2236 0027) Integrated Child Development Service Scheme (Diet and Honorarium)
			21--Materials and Supplies (2211 0514) School Health Check-up Programmes
			21--Materials and Supplies (2211 0541) Reproductive and Child Health

## Heads of Account

			21--Materials and Supplies (2236 0297) Grants to Zilla Parishad under Section 123 and 261
			21--Petrol Oil Lubricants (2211 0541) Reproductive and Child Health Programme
			21--Supplies and Material (2211 0149) Rural Family Welfare Centres and Health Sub-Centres-Plans
			24--Petrol Oil Lubricants (2211 0612) Maintenance Petrol Oil and Lubricants of Vehicles allotted to PHC
			24--Petrol Oil Lubricants (2211 0621) Expanded Programme of Immunisation
			27--Minor Works (2211 0541) Reproductive and Child Health Programme
			27--Minor Works (4515 0012) M.L.A. 47M.L.C s Local Development Programme
			27--Minor Works (4551 0011) Special Development Programme for Hill Areas Plan
			31--(2235 2691) Mukbadhir School Grant
			31--2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--(2810 0508) Maharashtra Energy Development Agency (Dist Plan Nashik )
			31--31-Grant In Aid
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--31-Grant in Aid Non Sal (2235 2691) Mukbadhir School Grant
			31--31-Grant-in-Aid (Non Salary) (2245 2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--31-Grant In AIDS - Non Salary (2235 2851) Social Welfare Govt Multipurpose Handicap Center Yerwada
			31--Grain-in-Aid (Salary)
			31--Grant-in-Aid (2205 1901) Financial Assistance to distinguished persons in Letter Arts etc
			31--Grant in Aid(2505 0764) purposive



## Heads of Account

			31--Grant in Aid(2505 2909) purposive grants to ZPs Jawhar well programme
			31--Grant-in-aid (2515 1659) Special grants to village panchayat for providing civic facilities
			31--Grant-in-aid (2515 1668) Special grants to big village panchayat for providing civic facilities
			31--Grant in Aid (2810 0241) Maharashtra Energy Development Agency
			31--Grant in Aid (3451 1822) Innovative Scheme
			31--Grant-in-Aid Non Salary (2205 1196) Grants to Zilla Parishads under section 100
			31--Grant-in-Aid Non Salary (2205 1196) Grants to Zilla Parishads under section 100.
			31--Grant-in-aid Non-Salary (2210 E007) Establishment grants to ZP
			31--Grant-in-Aid- Non Salary (2211 0042) District Family Welfare Bureau
			31--Grant-in-Aid- Non Salary (2211 0051) District Family Welfare Bureau
			31--Grant-in-aid (Non-Salary) (2211 0149) Rural Family Welfare Centres and Health Sub-Centres-Plan
			31--Grant-in-Aid- Non Salary (2211 0541) Reproductive and Child Health Programme
			31--Grant-in-Aid- Non Salary (2211 0597) Incentive for vasectomy operation
			31--Grant-in-Aid- Non Salary (2211 0612) Maintenance Petrol Oil and Lubricants of Vehicles allotted to PHC
			31--Grant-in-Aid- Non Salary (2211 0621) Expanded Programme of Immunisation
			31--Grant-in-Aid- Non Salary (2211 1332) Maternity Grant Scheme
			31--Grant-in-aid (Non-Salary) (2235 1479) Grant for marriage of daughter of destitute and deserted widows
			31--Grant-in-aid (Non-Salary)(2235 2134) Grant in Aid to zp under sec 187
			31--Grant-in-Aid- Non Salary (2235

## Heads of Account

			31--Grant-in-Aid- Non Salary (2235 2386) Savitribai Phule Kanya Kalyan Yojna
			31--Grant-in-aid (Non-Salary)(2235 2501) Grant in aid for subsistance grant to devdasis
			31--Grant-in-Aid- Non Salary (2236 0027) Integrated Child Development Service Scheme (Diet and Honorarium)
			31--Grant-in-Aid- Non Salary (2236 0072) Establishment Grant to Zilla Parishads under Section 123 and 261
			31--Grant-in-Aid- Non Salary (2236 0297) Grants to Zilla Parishad under Section 123 and 261
			31--Grant-in-Aid- Non Salary (2236 0528) Establishment grant to Zilla Parishads under Section
			31--Grant-in-Aid- Non Salary (2236 0528) Establishment grant to Zilla Parishads under Section 123 and 261
			31--Grant-in-aid Non-Salary (2236 1014)Grants in Aid for Construction of Anganwadi building
			31--Grant-in-aid Non-Salary (2236 1079)Grants to ZP Construction of Anganwadi
			31--Grant-in-Aid- Non Salary (2236 1373) Establishment Grant to Zilla Parishads under Section 123 and 261
			31--Grant-in-aid Non-Salary (2236 1417)Grants to ZP Construction of Anganwadi
			31--Grant-in-Aid- Non Salary (2245 0093) Emergency Water Supply Schemes
			31--Grant in aid (Non-Salary)(2245 0093) purposive grants to ZPs water scarcity
			31--Grant-in-Aid- Non Salary (2401 1965) Distribution of inputs for Farms 47Regional Imporved tools equipments
			31--Grant-in-Aid- Non Salary (2401 2184) Various agricultural Development Programme
			31--Grant-in-Aid- Non Salary (2401 2442) Input subsidy under Special Component Plan

## Heads of Account

			31--Grant-in-Aid- Non Salary (2401 4561) Integrated Maize Production Programme
			31--Grant-in-Aid- Non Salary (2401 4581) Sugarcane Development Programme
			31--Grant-in-Aid- Non Salary (2401 4599) Cotton Development Programme
			31--Grant-in-Aid- Non Salary (2401 4605) (15) Cotton Development Programme
			31--Grant-in-Aid- Non Salary (2401 4614) Integrated Cereal Development Programme
			31--Grant-in-Aid- Non Salary (2401 4623) Integrated Cereal Development Programme
			31--Grant-in-Aid- Non Salary (2401 4632) Development of Pulses
			31--Grant-in-Aid- Non Salary (2401 4661) Development of Oil Seeds Programme
			31--GRANT IN AID (NON SALARY) (30542043)Development and Strengthening of Village Roads
			31--Grants-in-Aid(2515 004 4)Financial Assistance to Village Panchayats in Backward and Adivasi areas.
			33--(2401 6582) - Plant Protection Scheme (District Plan-Parbhani) Detail
			33--Subsidies (2401 4919) Purposive grants to ZP cereal dev programme
			33--Subsidies (2401 4973) Purposive grants to intensive oil seeds dev programme
			33--Subsidies (2401 4982) Purposive grants to ZP strengthening of Horticultural Nurseries
			33--Subsidies (2401 5512) Cereal Development Programme
			33--Subsidies (2401 5521) Integrated Maize Production Programme
			33--Subsidies (2401 5586) Plant Protection Scheme
			33--Subsidies(2401 5719) cereal development programme (Dist Plan Kolhapur)

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			33--Subsidies(2401 5746) sugarcane development programme
			33--Subsidies(2401 5773) Intensive oil seeds development programme (Dist Plan Kolhapur)
			33--Subsidies(2401 5782) Plant protection scheme (Dist Plan Kolhapur)
			33--Subsidies (2401 621 4)Cereal Development Programme
			33--Subsidies- (2401 6223) Integrated Maize Production Programme
			33--Subsidies (2401 627 9)Intensive Oil Seeds Development Programme
			33--Subsidies (2401 628 8)Plant Protection Scheme
			33--Subsidies (2401 6911) Cereal Development Programme102 Foodgrain Crops
			33--Subsidies (2401 6922) (53) (03) IntegratedMaize Production Programme
			33--Subsidies(2401 6949) (53) (02) Sugarcane Development Programme State Scheme
			33--Subsidies(2401 6976) (53) (01) Intensive Oil Seeds Development Programme.
			33--Subsidies(2401 6985) (53) (01) Plant Protection Scheme119 Horticulture and Vegetable Crops
			33--Subsidies (2810 0025) Setting up of Improved Choolah
			33--subsidy (2401 1114) Assistance to farm families under Scheduled Caste sub plan
			33--subsidy (2401 1965) Distribution of inputs for Farms 47Regional Imporved tools equipments
			33--subsidy (2401 2513) Promotion for Agriculture Mechanisation
			33--subsidy (2401 2999) Cereal Development Programme
			33--subsidy (2401 4552) Integrated Maize Production Programme
			33--subsidy (2401 4561) Integrated Maize Production Programme
			33--subsidy (2401 4572) Sugarcane

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			33--subsidy (2401 4581) Sugarcane Development Programme
			33--subsidy (2401 4599) Cotton Development Programme
			33--subsidy (2401 4605) (15) Cotton Development Programme
			33--subsidy (2401 4614) Integrated Cereal Development Programme
			33--subsidy (2401 4623) Integrated Cereal Development Programme
			33--subsidy (2401 4632) Development of Pulses
			33--subsidy (2401 4641) Development of Pulses
			33--subsidy (2401 4652) Development of Oil Seeds Programme
			33--subsidy (2401 4661) Development of Oil Seeds Programme
			33--subsidy (2810 0016) Setting up of Gobar Gas Plants
			34--Scholarship-Stipends (2202 1394) Educational Concession to the Children of Freedom Fighter
			34--Scholarship-Stipends (2202 1429) Free Education to Children of Primary Teachers
			34--Scholarship-Stipends (2202 1474) Additional Freeship upto Standard Xth to the Students
			34--Scholarship-Stipends (2202 1509) Educational Concession to Children of Ex-Servicemen
			35--(2236 1103) (42) (01) Grant-in-aid for construction of anganwadi Building
			35--Grant-in-Aid- Non Salary- (2211 0042) District Family Welfare Bureau
			35--Grant-in-Aid- Non Salary-(2211 0051) District Family Welfare Bureau
			35--Grant-in-Aid- Non Salary- (2211 0541) Reproductive and Child Health Programme
			35--Grant-in-Aid- Non Salary-(2211 0597) Incentive for vasectomy operation
			35--Grant-in-Aid- Non Salary- (2211 0612) Maintenance Petrol Oil and Lubricants of Vehicles allotted to PHC

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			35--Grant-in-Aid- Non Salary-(2235 2386) Savitribai Phule Kanya Kalyan Yojna
			35--Grant-in-Aid- Non Salary-(2236 0072) Establishment Grant to Zilla Parishads under Section 123 and 261
			35--Grant-in-Aid- Non Salary-(2236 0297) Grants to Zilla Parishad under Section 123 and 261
			35--Grant-in-Aid- Non Salary-(2236 1373) Establishment Grant to Zilla Parishads under Section 123 and 261
			35--Grant-in-Aid- Non Salary-(2401 1965) Distribution of inputs for Farms 47Regional Imporved tools equipments
			35--Grant-in-Aid- Non Salary-(2401 2184) Various agricultural Development Programme
			35--Grant-in-Aid- Non Salary-(2401 2442) Input subsidy under Special Component Plan
			35--Grant-in-aid (Salary) (2211 0149) Rural Family Welfare Centres and Health Sub-Centres-Plan
			35--Major Works (2810 0016) Setting up of Gobar Gas Plants
			36--Grant-in-aid Salary (2210 E007) Establishment grants to ZP
			50--other charges (2202 1402) Other charges (Agency Charges to Zilla Parishads)
			50--other charges (2202 1438) Other Charges (Agency Charges to Zilla Parishads)
			50--other charges (2202 1483) Other Charges (Agency Charges to Zilla Parishads)
			50--other charges (2202 1518) Other charges (Agency Charges to Zilla Parishads)
			50--other charges (2211 0541) Reproductive and Child Health Programme
			50--other charges (2211 0597) Incentive for vasectomy operation
			50--other charges (2235 2386) Savitribai Phule Kanya Kalyan Yojna
			50--other charges (2235 3186) Dr Anandibai Joshi Gauav Award

## Heads of Account

			50--other charges (2236 0297) Grants to Zilla Parishad under Section 123 and 261
			50--other charges (2236 0297) Grants to Zilla Parishad under Section 123 and 261.
			51--Motor Vehicles (2211 0541) Reproductive and Child Health Programme)
			51--Motor Vehicles (2211 0612) Maintenance Petrol Oil and Lubricants of Vehicles allotted to PHC
			53--Major Works (4515 0012) M.L.A. 47M.L.C. s Local Development Programme
			53--Major Works (4551 0011) Special Development Programme for Hill Areas Plan
		103--Grants from other Institutions	31--(2235 2691) Mukbadhir School Grant
			31--2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--(2810 0508) Maharashtra Energy Development Agency (Dist Plan Nashik )
			31--31-Grant In Aid
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--31-Grant in Aid Non Sal (2235 2691) Mukbadhir School Grant
			31--31-Grant-in-Aid (Non Salary) (2245 2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--31-Grant In AIDS - Non Salary (2235 2851) Social Welfare Govt Multipurpose Handicap Center Yerwada
			31--Grain-in-Aid (Salary)
			31--Grant-in-Aid (2205 1901) Financial Assistance to distinguished persons in Letter Arts etc
			35--(2236 1103) (42) (01) Grant-in-aid for construction of anganwadi Building
			36--Grant-in-Aid ( salary)
	7610--Loans to Panchayat Employees	101--House Building Advance	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grain-in-Aid (Salary)

## Heads of Account

			31--Grait-in-Aid (Salary)
		103--Cycle Advance	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
		104--Festival Advance	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
	8009--Povident Fund	101--Panchayat Employees General provident Fund	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
		102--Panchayat Employees Contributory Provident Fund	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
	8443--Civil Deposit	101--Earnest money deposit	25--Deduct Recoveries 8443 Deposit
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
		102--Security Deposit	25--Deduct Recoveries 8443 Deposit
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
		103--Panchayat Deposit	25--Deduct Recoveries 8443 Deposit
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
			44--Other Receipts
		102--Advances to Agencies for Works and Supplies	27--Advance
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
			44--Other Receipts
	8658--Suspense Account	101--Tax Deduction at source Suspense	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)



## Heads of Account

			41--Sale Tax
			42--Profession Tax
			43--Suspense
			44--Other Receipts
			80--Other - Receipts
		102--Unclassified Suspense	18--Contribution
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
			80--Other - Receipts
		103--Treasury Suspense	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grait-in-Aid (Salary)
			80--Other - Receipts
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	09--Rent Rates and taxes
			17--Computer Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-Centres--Plan
			27--Advance
			31--(2235 2691) Mukbadhir School Grant
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--31-Grant in Aid Non Sal (2235 2691) Mukbadhir School Grant
			31--Grait-in-Aid (Salary)
			31--Grait-in-Aid Non Salary (2211 0051) District Family Welfare Bureau
			31--Grant-in-Aid-Non Salary 2235 2321) Establishment Grants to zilla Parishad under section 183
			36--Grant-in-Aid ( salary)
		102--State Government Grants	01--Salaries (2211 0149) Rural Family Welfare Centres and Health Sub- Centres--Plan
			09--Rent Rates and taxes
			11--Domestic Travel Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-entres--Plan
			17--Computer Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-Centres--Plan
			27--Advance

## Heads of Account

			31--31-Grant in Aid Non Sal (2235 2691) Mukbadhir School Grant
			31--Grait-in-Aid (Salary)
			31--Grait-in-Aid Non Salary (2211 0051) District Family Welfare Bureau
			31--Grant-in-Aid Non Salary (2205 1196) Grants to Zilla Parishads under section 100.
			31--Grant-in-aid (Non-Salary) (2211 0149) Rural Family Welfare Centres and Health Sub-Centres–Plan
			31--Grant-in-Aid-Non Salary 2235 2321) Establishment Grants to zilla Parishad under section 183
			33--Subsidies- (2401 6223) Integrated Maize Production Programme
			33--Subsidies (2401 6911) Cereal Development Programme102 Foodgrain Crops
			33--Subsidies (2401 6922) (53) (03) IntegratedMaize Production Programme
			33--Subsidies(2401 6949) (53) (02) Sugarcane Development Programme State Scheme
			33--Subsidies(2401 6976) (53) (01) Intensive Oil Seeds Development Programme.
			33--Subsidies(2401 6985) (53) (01) Plant Protection Scheme119 Horticulture and Vegetable Crops
			36--Grant-in-Aid ( salary)
		103--Other Institutions	09--Rent Rates and taxes
			27--Advance
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--31-Grant in Aid Non Sal (2235 2691) Mukbadhir School Grant
			31--Grait-in-Aid (Salary)
			31--Grait-in-Aid Non Salary (2211 0051) District Family Welfare Bureau
			31--Grant-in-Aid-Non Salary 2235 2321) Establishment Grants to zilla Parishad under section 183
			36--Grant-in-Aid ( salary)
9900--Tripura Panchayat Development Fund	0049--Interest Receipts	102--Interest on Loans and Advances	A2--Development Work

## Heads of Account

			08--Office Expense
			12--Administrative Expenses
			A2--Development Work
		103--Grants from other Institutions	12--Administrative Expenses
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	12--Administrative Expenses
			27--Advance
		102--Advances to Agencies for Works and Supplies	12--Administrative Expenses
			27--Advance
	8658--Suspense Account	102--Unclassified Suspense	12--Administrative Expenses
			PB--Payables
			RB--Receivables
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	01--Money Transfer
			17--Grant- in- Aid
		103--Other Institutions	01--Money Transfer
			12--Administrative Expenses
0090--TOTAL LITERACY CAMPAIGN	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemnt	90--TOTAL LITERACY CAMPAIGN
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0091--OPERATION BLACK BOARD	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
			91--OPERATION BLACK BOARD
			PB--Payable
			RB--Receivable
		800--Other Receipts	91--OPERATION BLACK BOARD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	91--OPERATION BLACK BOARD
		102--Advances to Agencies for Works and Supplies	91--OPERATION BLACK BOARD
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0094--ELECTION	0049--Interest Receipts	101--Interest on Bank Deposit	94--ELECTION
			PB--Payable
			RB--Receivable
		800--Other Receipts	94--ELECTION
	1601--Grants-in-aid	102--Grants from State Governemnt	94--ELECTION

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	94--ELECTION
		102--Security Deposit	94--ELECTION
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	94--ELECTION
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	94--ELECTION
		102--Advances to Agencies for Works and Supplies	94--ELECTION
	8658--Suspense Account	102--Unclassified Suspense	94--ELECTION
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
		103--Treasury Suspense	94--ELECTION
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	94--ELECTION
0093--DISASTER RISK MANAGEMENT	0049--Interest Receipts	101--Interest on Bank Deposit	93--DISASTER RISK MANAGEMENT
			PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemt	93--DISASTER RISK MANAGEMENT
			S5--SECURITY DEPOSIT
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	93--DISASTER RISK MANAGEMENT
		102--Advances to Agencies for Works and Supplies	93--DISASTER RISK MANAGEMENT
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			R1--Royalty
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	93--DISASTER RISK MANAGEMENT
0092--PARA TEACHER	0049--Interest Receipts	101--Interest on Bank Deposit	92--PARA TEACHER
			PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemt	92--PARA TEACHER
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0095--RIGHT TO INFORMATION	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
		800--Other Receipts	46--OTHER SERVICE FEES
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	67--Other Receipts

## Heads of Account

	8658--Suspense Account	102--Unclassified Suspense	R1--AUDIT RECOVERIES
0096--PERIPHERY DEVELOPMENT	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
		800--Other Receipts	96--PERIPHERY DEVELOPMENT
	1601--Grants-in-aid	102--Grants from State Government	96--PERIPHERY DEVELOPMENT
	8443--Civil Deposit	101--Earnest money deposit	96--PERIPHERY DEVELOPMENT
		103--Panchayat Deposit	96--PERIPHERY DEVELOPMENT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	96--PERIPHERY DEVELOPMENT
		102--Advances to Agencies for Works and Supplies	96--PERIPHERY DEVELOPMENT
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			R1--Royalty
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	96--PERIPHERY DEVELOPMENT
0097--INDIAN RED CROSS SOCIETY SCHEME	0049--Interest Receipts	101--Interest on Bank Deposit	49--INDIAN REDCROSS SOCIETY
			PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Government	49--INDIAN REDCROSS SOCIETY
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	49--INDIAN REDCROSS SOCIETY
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	0049--Interest Receipts	101--Interest on Bank Deposit	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	98--FARD BUILDING GRANT
		800--Other Receipts	98--FARD BUILDING GRANT
	1601--Grants-in-aid	102--Grants from State Government	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
		102--Advances to Agencies for Works and Supplies	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT

## Heads of Account

			PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	98--FARD BUILDING GRANT
0099--GRANT FROM EMPLOYMENT MISSION	0049--Interest Receipts	101--Interest on Bank Deposit	99--GRANT FROM EMPLOYMENT MISSION
			PB--Payable
			RB--Receivable
		800--Other Receipts	99--GRANT FROM EMPLOYMENT MISSION
	1601--Grants-in-aid	102--Grants from State Government	99--GRANT FROM EMPLOYMENT MISSION
	8443--Civil Deposit	101--Earnest money deposit	99--GRANT FROM EMPLOYMENT MISSION
		102--Security Deposit	99--GRANT FROM EMPLOYMENT MISSION
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	99--GRANT FROM EMPLOYMENT MISSION
	8658--Suspense Account	102--Unclassified Suspense	99--GRANT FROM EMPLOYMENT MISSION
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
0078--Integrated Action Plan	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			I1--Integrated Action Plan
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	80--Other Expenditure
			I1--Integrated Action Plan
		800--Other Receipts	80--Other Expenditure
			I1--Integrated Action Plan
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
			OR--Other Recovery
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			80--Other Expenditure
			I1--Integrated Action Plan
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
			I1--Integrated Action Plan
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
			I1--Integrated Action Plan

## Heads of Account

			I1--Integrated Action Plan
		104--Festival Advance	80--Other Expenditure
			I1--Integrated Action Plan
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
			I1--Integrated Action Plan
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
			I1--Integrated Action Plan
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
			I1--Integrated Action Plan
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
			I1--Integrated Action Plan
		102--Security Deposit	80--Other Expenditure
			I1--Integrated Action Plan
		103--Panchayat Deposit	80--Other Expenditure
			I1--Integrated Action Plan
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
			I1--Integrated Action Plan
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
			I1--Integrated Action Plan
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
			I1--Integrated Action Plan
			PB--Payable
		102--Unclassified Suspense	33--Security Deposit
			80--Other Expenditure
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			I1--Integrated Action Plan
			OR--Other Recovery
			PB--Payable
			R1--Royalty
			RB--Receivable
		103--Treasury Suspense	80--Other Expenditure
			I1--Integrated Action Plan
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid

## Heads of Account

0001--II State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	PB--Payable
			RB--Receivable
		800--Other Receipts	PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Government	26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
	8443--Civil Deposit	101--Earnest money deposit	26--Maintenance
			PB--Payable
			RB--Receivable
		102--Security Deposit	26--Maintenance
			PB--Payable
			RB--Receivable
		103--Panchayat Deposit	26--Maintenance
			PB--Payable
			RB--Receivable
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	26--Maintenance
			PB--Payable
			RB--Receivable
		102--Advances to Agencies for Works and Supplies	26--Maintenance
			PB--Payable
			RB--Receivable
	8658--Suspense Account	101--Tax Deduction at source Suspense	26--Maintenance
			PB--Payable
			R1--Royalti
			RB--Receivable
		102--Unclassified Suspense	26--Maintenance
			PB--Payable
			R1--Royalti
			RB--Receivable
		103--Treasury Suspense	26--Maintenance
			PB--Payable
			R1--Royalti



## Heads of Account

0002--III State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	26--Maintenance
			RB--Receivable
		102--Interest on Loans and Advances	26--Maintenance
			RB--Receivable
		800--Other Receipts	26--Maintenance
			PB--Payable
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemt	26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		103--Grants from other Institutions	26--Maintenance
			PB--Payable
			RB--Receivable
	8443--Civil Deposit	101--Earnest money deposit	26--Maintenance
			PB--Payable
			RB--Receivable
		102--Security Deposit	26--Maintenance
			PB--Payable
			RB--Receivable
		103--Panchayat Deposit	26--Maintenance
			PB--Payable
			RB--Receivable
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	26--Maintenance
			PB--Payable
			RB--Receivable
		102--Advances to Agencies for Works and Supplies	26--Maintenance
			PB--Payable
			RB--Receivable
	8658--Suspense Account	101--Tax Deduction at source Suspense	26--Maintenance
			PB--Payable
			R1--Royalti
			RB--Receivable
		102--Unclassified Suspense	26--Maintenance
			PB--Payable
			R1--Royalti

## Heads of Account

		103--Treasury Suspense	26--Maintenance
			PB--Payable
			RB--Receivable
	0049--Interest Receipts	101--Interest on Bank Deposit	12--Grants-In-Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	12--Grants-In-Aid
		103--Grants from other Institutions	12--Grants-In-Aid
	8443--Civil Deposit	101--Earnest money deposit	12--Grants-In-Aid
		102--Security Deposit	12--Grants-In-Aid
		103--Panchayat Deposit	12--Grants-In-Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	12--Grants-In-Aid
		102--Advances to Agencies for Works and Supplies	12--Grants-In-Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	12--Grants-In-Aid
		102--Unclassified Suspense	12--Grants-In-Aid
		103--Treasury Suspense	12--Grants-In-Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	12--Grants-In-Aid
		102--State Government Grants	12--Grants-In-Aid
		103--Other Institutions	12--Grants-In-Aid
0007--Kshetra Panchayat Development fund	0049--Interest Receipts	101--Interest on Bank Deposit	42--General Componentof KPVN
		102--Interest on Loans and Advances	42--General Componentof KPVN
	1601--Grants-in-aid	102--Grants from State Governemnt	42--General Componentof KPVN
			47--OTHER FINES
		103--Grants from other Institutions	42--General Componentof KPVN
	8443--Civil Deposit	101--Earnest money deposit	42--General Componentof KPVN
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	42--General Componentof KPVN
		102--Advances to Agencies for Works and Supplies	42--General Componentof KPVN
0001--State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	26--Maintenance
			A1--Development Grants
		102--Interest on Loans and Advances	26--Maintenance
			A1--Development Grants
		800--Other Receipts	26--Maintenance
			A1--Development Grants
	1601--Grants-in-aid	102--Grants from State Governemnt	05--Honorarium
			26--Maintenance
			A1--Development Grants

## Heads of Account

			26--Maintenance
			A1--Development Grants
	7610--Loans to Panchayat Employees	101--House Building Advance	26--Maintenance
			A1--Development Grants
		102--Motor Car\Motor Cycle Advance	A1--Development Grants
		103--Cycle Advance	26--Maintenance
			A1--Development Grants
		104--Festival Advance	A1--Development Grants
	8009--Povident Fund	101--Panchayat Employees General provident Fund	26--Maintenance
			A1--Development Grants
		102--Panchayat Employees Contributory Provident Fund	26--Maintenance
			A1--Development Grants
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	A1--Development Grants
	8443--Civil Deposit	101--Earnest money deposit	26--Maintenance
			A1--Development Grants
		102--Security Deposit	26--Maintenance
			A1--Development Grants
		103--Panchayat Deposit	26--Maintenance
			A1--Development Grants
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	26--Maintenance
			A1--Development Grants
		102--Advances to Agencies for Works and Supplies	26--Maintenance
			A1--Development Grants
	8658--Suspense Account	101--Tax Deduction at source Suspense	26--Maintenance
			A1--Development Grants
		102--Unclassified Suspense	26--Maintenance
			A1--Development Grants
		103--Treasury Suspense	A1--Development Grants
0089--AAM ADMI BIMA YOJANA SCHEME	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			66--AAYS
			S5--SECURITY DEPOSIT
	7610--Loans to Panchayat Employees	101--House Building Advance	66--AAYS
			S5--SECURITY DEPOSIT
		102--Motor Car\Motor Cycle Advance	66--AAYS

## Heads of Account

	8009--Provident Fund	101--Panchayat Employees General provident Fund	66--AAYS
			S5--SECURITY DEPOSIT
		102--Panchayat Employees Contributory Provident Fund	66--AAYS
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	66--AAYS
			S5--SECURITY DEPOSIT
		102--Advances to Agencies for Works and Supplies	66--AAYS
			S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Deduction at source Suspense	66--AAYS
			S5--SECURITY DEPOSIT
		102--Unclassified Suspense	66--AAYS
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	01--Transfer to lower PRIs
			17--Grant- in- Aid
			66--AAYS
			S5--SECURITY DEPOSIT
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	66--AAYS
			S5--SECURITY DEPOSIT
		102--State Government Grants	01--Transfer to lower PRIs
			66--AAYS
			S5--SECURITY DEPOSIT
		103--Other Institutions	66--AAYS
			S5--SECURITY DEPOSIT
SFC4--State Finance Commission-SFC IV	0049--Interest Receipts	101--Interest on Bank Deposit	12--Grants-In-Aid
		102--Interest on Loans and Advances	12--Grants-In-Aid
		800--Other Receipts	12--Grants-In-Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	12--Grants-In-Aid
		103--Grants from other Institutions	12--Grants-In-Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	12--Grants-In-Aid
		102--Advances to Agencies for Works and Supplies	12--Grants-In-Aid

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		102--Unclassified Suspense	12--Grants-In-Aid
		103--Treasury Suspense	12--Grants-In-Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	12--Grants-In-Aid
		103--Other Institutions	12--Grants-In-Aid
0055--MLAFUND	1601--Grants-in-aid	102--Grants from State Government	54--MLALad
		103--Grants from other Institutions	54--MLALad
5847--Zila Panchayat Ko Samanya Prayajan Hetu Anudan	1601--Grants-in-aid	102--Grants from State Government	14--0515 Other Rural Development Program
			17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
5848--Gram Panchayat Ko Moolbhoot Karyon Hetu Anudan	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
8209--Panchayat Padadhikarion Ko Mandeya evam Suvidayen	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
			17--Grant in Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works	27--Advance

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	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant in Aid
		102--State Government Grants	17--Grant from State Government
			17--Grant in Aid
		103--Other Institutions	17--Grant in Aid
8210--Panchayat Padadhikarion ka Prashikshan	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
8214--Sachiviya Vyavastha	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
8391--Tristariya Puraskar	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant from State Government
8392--Zila Panch Samellan	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
8393--Panchayat Gezette	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government

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		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
6746--Mukhayamantri Gram Utkarsh Yojna	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
6782--Chhattisgarh Grameen Nirman Yojna	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance

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	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
6859--Gram Vikas Yojna	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
4610--Stam Shulk Basooli Ke Virudh	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant in Aid
		102--Interest on Loans and Advances	17--Grant in Aid
		800--Other Receipts	17--Grant in Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant in Aid
		103--Grants from other Institutions	17--Grant in Aid
0002--ThirdStateFinanceCommission	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants-in-aid
		102--Interest on Loans and Advances	17--Grants-in-aid
		800--Other Receipts	17--Grants-in-aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants-in-aid
		103--Grants from other Institutions	17--Grants-in-aid
8284--MLA Local Area Development Scheme	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
5664--Anganbadiyum ka sudhar avem nirman	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant from State Government
	8782--Cash Remittances and	102--State Government Grants	17--Grant from State Government



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9819--Vishesh Kendriya Sahayata	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
			17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant from State Government
			17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
8403--Sikshakarmiyom Ke Vedhan Keliye Anudhan	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
3923--Viklang ChhatrVrriti	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
5631--Anusuchit Jati Vikas Pradhikaran	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
4858--Sukhad Sahay Yojana	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
			RB--Receivable
0285--Financial assist to economically weak person distinguished in Art and Literature	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant from State Government
		102--State Government Grants	17--Grant from State Government
		103--Other Institutions	17--Grant from State Government
0001--Land Improvement Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts
		800--Other Receipts	52--Interest received
	1601--Grants-in-aid	102--Grants from State Government	01--Receipts
9142--Samajik Sureksha avem Kalyan	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
		103--Grants from other Institutions	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant from State Government
		102--State Government Grants	17--Grant from State Government
		103--Other Institutions	17--Grant from State Government
0002--Animal Hubandry Dairying and Poultry Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
	1601--Grants-in-aid	102--Grants from State Government	A1--Development Grants
0003--Capital Works Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts

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		102--Interest on Loans and Advances	52--Interest received
			A1--Development Grants
		800--Other Receipts	01--Receipts
			52--Interest received
			53--Tender Fees
	1601--Grants-in-aid	102--Grants from State Government	01--Receipts
			A1--Development Grants
		103--Grants from other Institutions	01--Receipts
			A1--Development Grants
0004--DPO Administration	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
		800--Other Receipts	01--Receipts
	1601--Grants-in-aid	102--Grants from State Government	A1--Development Grants
0005--Elementary Education Scheme	0049--Interest Receipts	800--Other Receipts	01--Receipts
			52--Interest received
			53--Tender Fees
	1601--Grants-in-aid	102--Grants from State Government	01--Receipts
			A1--Development Grants
0007--Social Welfare Hostel Scheme	0049--Interest Receipts	800--Other Receipts	52--Interest received
	1601--Grants-in-aid	103--Grants from other Institutions	A1--Development Grants
0008--Panchayati Raj Programmes	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
			A1--Development Grants
		102--Interest on Loans and Advances	52--Interest received
		800--Other Receipts	52--Interest received
	1601--Grants-in-aid	102--Grants from State Government	A1--Development Grants
		103--Grants from other Institutions	01--Receipts
			A1--Development Grants
9005--Shala Bhavan Ahata Nirman	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant from State Government
5169--Kitchen Shed Nirman	1601--Grants-in-aid	102--Grants from State Government	17--Grant from State Government
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant from State Government
		102--State Government Grants	17--Grant from State Government
		103--Other Institutions	17--Grant from State Government
0103--Training	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Government	42--sahayak anudan
6098--Construction of Panchayat Building	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan

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6086--Infrastructure Development	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
		800--Other Receipts	42--sahayak anudan
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	42--sahayak anudan
		102--Sale of land and Property	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
2474--Panchayati Raj Sansthao Se Sambandhit Prabhar	0049--Interest Receipts	101--Interest on Bank Deposit	T1--Training to GP
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	T1--Training to GP
	1601--Grants-in-aid	102--Grants from State Governemt	T1--Training to GP
		103--Grants from other Institutions	T1--Training to GP
8391--Tristariya Puruskar	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
6299--Gaundh Khanij	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	42--sahayak anudan
			M1--Minarals
		102--Sale of land and Property	M1--Minarals
	8443--Civil Deposit	101--Earnest money deposit	M1--Minarals
		102--Security Deposit	M1--Minarals
		103--Panchayat Deposit	M1--Minarals
	8658--Suspense Account	101--Tax Deduction at source Suspense	42--sahayak anudan
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	42--sahayak anudan
		102--State Government Grants	42--sahayak anudan
			M1--Minarals
		103--Other Institutions	42--sahayak anudan
5847--Zilla Panchayat Samanya Prayojan	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
		800--Other Receipts	42--sahayak anudan
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	42--sahayak anudan
		102--Sale of land and Property	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
4610--Stamp Shulk	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		800--Other Receipts	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant- in- Aid
6087--Anurakshan Hetu Anudaan	1601--Grants-in-aid	102--Grants from State Governemt	42--sahayak anudan
6093--Pey Jal Hetu Vidhut Vyaya Poorti Anudaan	1601--Grants-in-aid	102--Grants from State Governemt	42--sahayak anudan

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5166--Rashtriya Panchayati Raj Prashikshan Sansthan Ki Sthapna	1601--Grants-in-aid	103--Grants from other Institutions	42--sahayak anudan
0005--Sansad Nidhi	0049--Interest Receipts	101--Interest on Bank Deposit	26--Maintenance
			A1--Development Grants
			RB--Receivable
		102--Interest on Loans and Advances	26--Maintenance
			A1--Development Grants
		800--Other Receipts	26--Maintenance
			27--Advance
			A1--Development Grants
			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Government	26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		103--Grants from other Institutions	26--Maintenance
			A1--Development Grants
			PB--Payable
	8443--Civil Deposit	101--Earnest money deposit	26--Maintenance
		102--Security Deposit	A1--Development Grants
		103--Panchayat Deposit	26--Maintenance
			A1--Development Grants
			RB--Receivable
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	26--Maintenance
			A1--Development Grants
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0006--Vidhayak Nidhi	0049--Interest Receipts	101--Interest on Bank Deposit	26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		102--Interest on Loans and Advances	26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		800--Other Receipts	26--Maintenance
			27--Advance
			A1--Development Grants

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			RB--Receivable
	1601--Grants-in-aid	102--Grants from State Governemnt	26--Maintenance
			27--Advance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		103--Grants from other Institutions	26--Maintenance
			A1--Development Grants
			RB--Receivable
	8443--Civil Deposit	101--Earnest money deposit	26--Maintenance
			27--Advance
			A1--Development Grants
		103--Panchayat Deposit	26--Maintenance
			27--Advance
			A1--Development Grants
			RB--Receivable
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	26--Maintenance
			27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
0002--Issue of Yellow Cards for identification of Weaker Sections	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants-in-aid
0318--Annapurna	1601--Grants-in-aid	102--Grants from State Governemnt	B1--Bank Interest 1
			P1--Annapurna
		103--Grants from other Institutions	B1--Bank Interest 1
0079--Border Area Development Programme	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			80--Other Expenditure
			A7--IAY-NAXAL
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			80--Other Expenditure
			A7--IAY-NAXAL
3496--Middle School	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan

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	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
0075--Andh Mukh baghiro ke liye Vrititya	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
5859--Indira Gandhi rashtriya Nishaktension	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
5863--Indira Gandhi Rashtriya Vidhwa Pension	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
5895--Vittiya Prakoshtha	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
5858--HAAT Bazaar	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
1194--Gramin jal Praday yojana ka Sandharan	0049--Interest Receipts	800--Other Receipts	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
5206--Samagra Swachata Abhiyan	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
		800--Other Receipts	42--sahayak anudan
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
5637--Welfare package yojana	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
5639--Hathkarga Vikas Yojana	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
3997--vidhayarhi Kalayan-3997	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan
	1601--Grants-in-aid	102--Grants from State Governemnt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
0055--3rd State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
		102--Interest on Loans and Advances	88--Interest Received
		800--Other Receipts	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Governemnt	F3--State Finance Commission
	8443--Civil Deposit	101--Earnest money deposit	88--Interest Received
		102--Security Deposit	88--Interest Received
		103--Panchayat Deposit	88--Interest Received
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works	27--Advance

## Heads of Account

	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	RB--Receivable
		103--Other Institutions	RB--Receivable
S009--THIRD STATE FINANCE COMMISSION	0049--Interest Receipts	101--Interest on Bank Deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
			37--Savings Bank Account
		102--Interest on Loans and Advances	02--Wages
			21--Motor Vehicle or Hiring Charges
			37--Savings Bank Account
		800--Other Receipts	02--Wages
			21--Motor Vehicle or Hiring Charges
			37--Savings Bank Account
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Sale of land and Property	02--Wages
			21--Motor Vehicle or Hiring Charges
	1601--Grants-in-aid	102--Grants from State Government	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Grants from other Institutions	02--Wages
			21--Motor Vehicle or Hiring Charges
	6004--Loans and Advances of PRIs	101--Central Government Loan	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--State Government Loan	02--Wages
			21--Motor Vehicle or Hiring Charges
	7610--Loans to Panchayat Employees	101--House Building Advance	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Motor Car\Motor Cycle Advance	02--Wages
			21--Motor Vehicle or Hiring Charges
		103--Cycle Advance	02--Wages
			21--Motor Vehicle or Hiring Charges
		104--Festival Advance	02--Wages
			21--Motor Vehicle or Hiring Charges
	8009--Provident Fund	101--Panchayat Employees General provident Fund	02--Wages
			21--Motor Vehicle or Hiring Charges

## Heads of Account

			21--Motor Vehicle or Hiring Charges
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Wages
			21--Motor Vehicle or Hiring Charges
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Security Deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
		103--Panchayat Deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Advances to Agencies for Works and Supplies	02--Wages
			21--Motor Vehicle or Hiring Charges
	8658--Suspense Account	101--Tax Deduction at source Suspense	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Unclassified Suspense	02--Wages
			21--Motor Vehicle or Hiring Charges
		103--Treasury Suspense	02--Wages
			21--Motor Vehicle or Hiring Charges
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--State Government Grants	02--Wages
			21--Motor Vehicle or Hiring Charges
		103--Other Institutions	02--Wages
			21--Motor Vehicle or Hiring Charges
0070--Special Component Sub Plan for Scheduled Castes	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
			SP--SCSP
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	SP--SCSP
	1601--Grants-in-aid	102--Grants from State Governemt	SP--SCSP
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
			SP--SCSP
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
5133--anya chatravratiya	0049--Interest Receipts	101--Interest on Bank Deposit	42--sahayak anudan



## Heads of Account

	1601--Grants-in-aid	102--Grants from State Governemt	42--sahayak anudan
		103--Grants from other Institutions	42--sahayak anudan
0058--Village Water Supply Scheme	1601--Grants-in-aid	102--Grants from State Governemt	47--Other Fines
1421--Members of Legislative Assembly Local Area Development	1601--Grants-in-aid	102--Grants from State Governemt	03--MLA Area Programme
		103--Grants from other Institutions	03--MLA Area Programme
0051--Vikas Me Jan Shyog	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
		102--Interest on Loans and Advances	88--Interest Received
		800--Other Receipts	88--Interest Received
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	81--Rent Rates and Taxes
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
0052--Vidhayak Kashetriya Vikas Nidhi Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
		800--Other Receipts	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0054--Mukhya Mantri Gram Path Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
		102--Interest on Loans and Advances	88--Interest Received
		800--Other Receipts	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0062--Sectoral Decentralized Planning	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
		102--Interest on Loans and Advances	88--Interest Received

## Heads of Account

	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0064--Chief Minister Relief Fund	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
0066--Local Area Development Plan	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
0060--Samajik Suraksha Pension 9142	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
9999--PANCH PARAMESWAR	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant In Aid
		800--Other Receipts	17--Grant In Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant In Aid
		102--State Government Grants	17--Grant In Aid
		103--Other Institutions	17--Grant In Aid
0058--Guru Ravidas Civic Amenities Up-gradation Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant- in- Aid
0059--Backward Area Sub Plan	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant- in- Aid
G002--Assembly Constituency Development programme	0049--Interest Receipts	101--Interest on Bank Deposit	45--Interest

## Heads of Account

	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	89--Earnest Money Deposit
		102--Security Deposit	89--Earnest Money Deposit
			91--FSD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source Suspense	37--Quality control charges
			38--NAC
			40--Income Tax
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
A001--Neeru Merru	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
A002--Prajala Vaddaku Palana	0049--Interest Receipts	101--Interest on Bank Deposit	45--Interest
		102--Interest on Loans and Advances	45--Interest
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
A003--Jhanma Bhumi	0049--Interest Receipts	101--Interest on Bank Deposit	45--Interest
		102--Interest on Loans and Advances	45--Interest
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
A005--Rachna Banda	0049--Interest Receipts	101--Interest on Bank Deposit	45--Interest
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
1234--State Finance Commission Manipur	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			30--Bank Charge
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
		102--Interest on Loans and Advances	30--Bank Charge
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received

## Heads of Account

			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	30--Bank Charge
		102--Sale of land and Property	30--Bank Charge
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			17--Grants
			30--Bank Charge
		103--Grants from other Institutions	30--Bank Charge
	4000--Capital Receipts	800--Other Receipts	30--Bank Charge
	6004--Loans and Advances of PRIs	101--Central Government Loan	30--Bank Charge
		102--State Government Loan	30--Bank Charge
	7610--Loans to Panchayat Employees	101--House Building Advance	30--Bank Charge
		102--Motor Car\Motor Cycle Advance	30--Bank Charge
		103--Cycle Advance	30--Bank Charge
		104--Festival Advance	30--Bank Charge
	8009--Povident Fund	101--Panchayat Employees General provident Fund	27--Advance
			30--Bank Charge
		102--Panchayat Employees Contributory Provident Fund	30--Bank Charge
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	27--Advance
			30--Bank Charge
	8443--Civil Deposit	101--Earnest money deposit	30--Bank Charge
		102--Security Deposit	30--Bank Charge
		103--Panchayat Deposit	30--Bank Charge
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	30--Bank Charge
		102--Advances to Agencies for Works and Supplies	30--Bank Charge
	8658--Suspense Account	101--Tax Deduction at source Suspense	30--Bank Charge
		102--Unclassified Suspense	30--Bank Charge
		103--Treasury Suspense	30--Bank Charge
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	10--Audit Fee
			30--Bank Charge
			86--Value Added Tax -VAT
		102--State Government Grants	10--Audit Fee
			30--Bank Charge

## Heads of Account

		103--Other Institutions	30--Bank Charge
S001--Rural Infrastructure Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			88--Interest Received
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source Suspense	PB--Payable
		102--Unclassified Suspense	PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	85--Transfer
S002--Member of Legislative Assembly Constituency Development Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
		102--Security Deposit	33--Security Deposit
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	FG--Flag Day
S003--State Finance Commission Grants	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	67--Other Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			17--Grants
			68--Funeral Rites Grants
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source	34--Income Tax - IT

## Heads of Account

			35--Sales Tax - ST
			PB--Payable
		102--Unclassified Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			61--Surcharge
			PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	27--Advance
			85--Transfer
S004--State Finance Commission - Infrastructure Gap Filling fund	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	55--Other Lease
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
		102--Security Deposit	33--Security Deposit
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source Suspense	32--Earnest Money Deposit
			PB--Payable
S005--TamilNadu Habitations Infrastructure Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			46--Other Service Fees
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants
			46--Other Service Fees
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
		102--Security Deposit	33--Security Deposit
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
S006--Integrated Women Sanitary Complex	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	27--Advance
			85--Transfer

## Heads of Account

	1601--Grants-in-aid	102--Grants from State Government	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
		102--Security Deposit	33--Security Deposit
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
S008--Comprehensive School Infrastructure Development Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
S009--Self Sufficiency Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
S010--CM Solar Powered Green House Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
			17--Grants
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	85--Transfer
3672--4th Assam State Finance commission	1601--Grants-in-aid	102--Grants from State Government	04--Office Expenses
			H1--Honorarium
S011--Rural Housing Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grants
	8550--Civil Advances	101--Advances to PRI Functionaries	27--Advance

## Heads of Account

		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
0060--Plan Grants from HRDD	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
5397--Samajik Sureksha Pension	1601--Grants-in-aid	102--Grants from State Government	17--Grant in Aid
		103--Grants from other Institutions	17--Grant in Aid
S014--Chennai Metropolitan Development Authority	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
S047--Small Savings Incentives Fund	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
			88--Interest Received
0071--4th State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant- in- Aid
S013--AGAMT	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
S012--Pooled Assigned Revenue	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
S017--XYZ	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
		102--Interest on Loans and Advances	37--Savings Bank Account
		800--Other Receipts	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
		102--Security Deposit	33--Security Deposit
S018--SriLankan Refugee Camp Renovation	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
		102--Security Deposit	33--Security Deposit
S019--Aanganwadi Minor and Major Repairs	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account



## Heads of Account

		103--Grants from other Institutions	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
S020--NABARD Road Works	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
S022--Block Statistical Inspectors Office-Construction (BSI)	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
		102--Security Deposit	33--Security Deposit
S023--Noon Meal Program	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			AR--Audit Recovery
			OR--Other Recovery
	0075--Other Miscellaneous Receipts	102--Sale of land and Property	65--Auction of Unused Assets
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
			32--Earnest Money Deposit EMD
		102--Security Deposit	32--Earnest Money Deposit
			33--Security Deposit
	8658--Suspense Account	102--Unclassified Suspense	OR--Other Recovery
S024--National Project on BioGas Development	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S025--Socio Economic Development Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit
0061--Non Plan Grants from HRDD	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
0076--State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	12--Administrative Expenses
			27--Advance
			37--Interest on Savings
			40--Share of Taxes on Profession Trade Calling and Employment
		102--Interest on Loans and Advances	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		800--Other Receipts	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	12--Administrative Expenses

## Heads of Account

		102--Sale of land and Property	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
	1601--Grants-in-aid	102--Grants from State Government	12--Administrative Expenses
			17--Grant- in- Aid
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			72--Heritage Protection
		103--Grants from other Institutions	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
	4000--Capital Receipts	800--Other Receipts	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
	6004--Loans and Advances of PRIs	101--Central Government Loan	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		102--State Government Loan	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
	7610--Loans to Panchayat Employees	101--House Building Advance	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		102--Motor Car\Motor Cycle Advance	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		103--Cycle Advance	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		104--Festival Advance	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
	8009--Povident Fund	101--Panchayat Employees General provident Fund	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		102--Panchayat Employees Contributory Provident Fund	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
	8011--Insurance and Pension Fund	101--Panchayat Employees Group	12--Administrative Expenses

## Heads of Account

			40--Share of Taxes on Profession Trade Calling and Employment
	8443--Civil Deposit	101--Earnest money deposit	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
		102--Security Deposit	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
		103--Panchayat Deposit	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
		102--Advances to Agencies for Works and Supplies	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
	8658--Suspense Account	101--Tax Deduction at source Suspense	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			43--Cess
		102--Unclassified Suspense	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			43--Cess
		103--Treasury Suspense	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax

## Heads of Account

			40--Share of Taxes on Profession Trade Calling and Employment
		102--State Government Grants	04--Other Pensionary Benefits
			12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
		103--Other Institutions	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
00U7--ADDA	1601--Grants-in-aid	102--Grants from State Government	17--GIA_ADDA
			17--Grants in Aid
			80--Other Expenditure
00X0--Advance	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other - Receipts
		102--Advances to Agencies for Works and Supplies	80--Other - Receipts
00M5--Apportionment Grant	1601--Grants-in-aid	102--Grants from State Government	17--GIA_Apportionment Grant
			80--Other Expenditure
00D4--CADP	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure

## Heads of Account

	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00G4--Cottage and Small Scale Industries	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure

## Heads of Account

	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00E3--CRSP	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other-Receipt
		800--Other Receipts	80--Other-Receipt
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other-Receipt
		102--Sale of land and Property	80--Other-Receipt
	1601--Grants-in-aid	102--Grants from State Governemt	80--Other-Receipt
		103--Grants from other Institutions	80--Other-Receipt
00U4--CSPR	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other-Receipt
	1601--Grants-in-aid	103--Grants from other Institutions	17--GIA_CSPR
			17--Grants in Aid
			80--Other Expenditure
			80--Other-Receipt
00Z2--1874	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	80--Miscellaneous Other
			80--Other Diposit
			80--Other - Receipts
	8443--Civil Deposit	101--Earnest money deposit	80--Other - Receipts
00W1--Fund Transfer	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
00O4--Information and cultural welfare department	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Information and cultural welfare department
00Z1--Inoperative A#47C	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants in Aid
		800--Other Receipts	17--Grants in Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grants in Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants in Aid
		103--Grants from other Institutions	17--GIA_Inoperative A/C
00U9--Khadi #38 Village Industries Corporation	1601--Grants-in-aid	102--Grants from State Governemt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
00F3--National Text Book	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	80--Other Expenditure

## Heads of Account

	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0Z10--Non Operative Write Off	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemnt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General	80--Other Expenditure

## Heads of Account

		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00L1--SAHAY	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_SAHAY
			17--Grant- in- Aid
			80--Other Expenditure
		103--Grants from other Institutions	17--Grant- in- Aid
			80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group	80--Other Expenditure



## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00C2--SNP	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants in Aid
		800--Other Receipts	17--Grants in Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grants in Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants in Aid
00H5--Social Forestry and Farm Forestry	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemnt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure

## Heads of Account

	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00J3--Grant In Aid Establishment	0049--Interest Receipts	101--Interest on Bank Deposit	01--Staff Salary
			04--Pensionary Charges
			17--GP-salari-GIA
			17--Grant- in- Aid
			17--Grants in Aid
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	01--Staff Salary
			04--Pensionary Charges
			17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	01--Staff Salary
			17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		102--Sale of land and Property	80--Other Expenditure
			80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	01--Staff Salary
			04--Pensionary Charges
			17--GP-salari-GIA
			17--Grant- in- Aid
			17--Grants in Aid
			17--Salaries

## Heads of Account

			80--Other Expenditure
			80--Other - Receipts
		103--Grants from other Institutions	01--Staff Salary
			17--GP-salari-GIA
			17--Grant- in- Aid
			17--Grants in Aid
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
	6004--Loans and Advances of PRIs	101--Central Government Loan	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
		102--State Government Loan	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		102--Motor Car\Motor Cycle Advance	17--GP-salari-GIA
			80--Other Expenditure
			80--Other - Receipts
		103--Cycle Advance	17--GP-salari-GIA
			80--Other Expenditure
			80--Other - Receipts
		104--Festival Advance	80--Other Expenditure
			80--Other - Receipts
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--GP-salari-GIA
			80--Other Expenditure
			80--Other - Receipts
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
			80--Other - Receipts
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	04--Pensionary Charges
			17--GP-salari-GIA
			80--Other Expenditure
			80--Other - Receipts

## Heads of Account

			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		102--Security Deposit	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		103--Panchayat Deposit	80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--GP-salari-GIA
			25--Deduct recoveries
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		102--Advances to Agencies for Works and Supplies	25--Deduct recoveries
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--GP-salari-GIA
			44--CGST
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		102--Unclassified Suspense	80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		103--Treasury Suspense	80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
		102--State Government Grants	80--Miscellaneous Other
			80--Other Expenditure
		103--Other Institutions	80--Miscellaneous Other

## Heads of Account

MZPB--Modernization of Zila Parishad and Panchayat Samities Buildings-MZPB	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
00T0--1st State Finance Commision(UNTIED)	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	17--GIA_1st State Finance Commision(UNTIED)
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00T1--2nd State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure

## Heads of Account

		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemnt	17--2nd SFC
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00T2--3rd State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		102--Interest on Loans and Advances	80--Other Expenditure
			80--Other - Receipts
		800--Other Receipts	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts

## Heads of Account

			80--Other - Receipts
		102--Sale of land and Property	80--Other Expenditure
			80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemnt	17--3rd SFC
			17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		103--Grants from other Institutions	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
			80--Other - Receipts
		102--State Government Loan	80--Other Expenditure
			80--Other - Receipts
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
			80--Other - Receipts
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
			80--Other - Receipts
		103--Cycle Advance	80--Other Expenditure
			80--Other - Receipts
		104--Festival Advance	80--Other Expenditure
			80--Other - Receipts
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
			80--Other - Receipts
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
			80--Other - Receipts
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
			80--Other - Receipts
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		102--Security Deposit	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		103--Panchayat Deposit	17--Grant- in- Aid
			80--Other Expenditure

## Heads of Account

	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
			80--Other - Receipts
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
			80--Other - Receipts
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
			43--SGST
			44--CGST
			80--Other Expenditure
			80--Other - Receipts
		102--Unclassified Suspense	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		103--Treasury Suspense	80--Other Expenditure
			80--Other - Receipts
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
			80--Other - Receipts
		102--State Government Grants	80--Other Expenditure
			80--Other - Receipts
		103--Other Institutions	80--Other Expenditure
			80--Other - Receipts
00B0--Animal Husbandry	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure



## Heads of Account

	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0012--Archaeological Survey	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries	80--Other Expenditure

## Heads of Account

		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0016--Accelerated Rural Water Supply Programme	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	8443--Civil Deposit	102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	103--Other Institutions	80--Other Expenditure
00G0--Ashray	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Ashray
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure

## Heads of Account

		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00M0--Backward Village Development	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
00M3--Bakreswar Thermal Power Project	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Bakreswar Thermal Power Project
			80--Other Expenditure
00U0--Bidhyayak Elaka Unnayan Prkalpa	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			80--Other Expenditure
		103--Grants from other Institutions	17--Grant- in- Aid
			80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure

## Heads of Account

		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00D3--Command Area Development Authority	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00H1--Census of Ground Water	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure

## Heads of Account

		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0043--CESS Grant	8443--Civil Deposit	103--Panchayat Deposit	80--Other - Receipts
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other - Receipts
		102--Unclassified Suspense	80--Other - Receipts
		103--Treasury Suspense	80--Other - Receipts
JJYS--Janta Jal Yojna-JJY	1601--Grants-in-aid	102--Grants from State Governemt	12--Grants-In-Aid
00S3--Construction Renovation of RI office	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Construction/Renovation of RI office
00J0--Contingency	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts
		800--Other Receipts	80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Contingency
			80--Other Expenditure
			80--Other - Receipts
00F0--Community Library Information Centre	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure

## Heads of Account

	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00F1--District Primary Education Programme	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			80--Other-Receipt
			80--Other - Receipts
		102--Interest on Loans and Advances	80--Other Expenditure
			80--Other-Receipt
		800--Other Receipts	80--Other Expenditure
			80--Other-Receipt
			80--Other - Receipts
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
			80--Other-Receipt
			80--Other - Receipts
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	80--Other Expenditure
			80--Other - Receipts
		103--Grants from other Institutions	80--Other Expenditure
			80--Other - Receipts
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure

## Heads of Account

		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00R1--Entertainment and Luxury Tax	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts
		800--Other Receipts	80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants in Aid
			80--Other - Receipts
00U8--Fish Farmers Development Authority	1601--Grants-in-aid	103--Grants from other Institutions	17--GIA_FFDA
00R5--Food and Supply Department	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other-Receipt
			80--Other - Receipts
		800--Other Receipts	80--Other-Receipt
			80--Other - Receipts
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other-Receipt
	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Food and Supply Department
			80--Other Expenditure
			80--Other-Receipt
00R2--Grant for Five Year Plan	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Grant for Five Year Plan
00O2--Higher Education	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Higher Education
			80--Other Expenditure
00J1--Honorarium For HMO and CCD	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts
		800--Other Receipts	80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	17--Honorarium For HMO and CCD
			80--Other - Receipts
00L8--Hool Utsav	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Hool Utsav
			80--Other Expenditure
00J2--Incentive Grant	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_Incentive Grant
00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts



## Heads of Account

	8658--Suspense Account	101--Tax Deduction at source Suspense	43--SGST
			44--CGST
00G1--Integrated Tribal Development Programme	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants in Aid
			80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	17--Grants in Aid
			80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grants in Aid
			80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	17--Grants in Aid
			80--Other Expenditure
		103--Grants from other Institutions	17--Grants in Aid
			80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	17--Grants in Aid
			80--Other Expenditure
		102--Security Deposit	17--Grants in Aid
			80--Other Expenditure
		103--Panchayat Deposit	17--Grants in Aid
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grants in Aid
			44--CGST
			80--Other Expenditure
		102--Unclassified Suspense	17--Grants in Aid
			80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and	101--Central Governments Grants	80--Other Expenditure

## Heads of Account

		103--Other Institutions	80--Other Expenditure
00F2--Literacy	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants in Aid
			80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grants in Aid
			80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemnt	17--GIA_Literacy
			17--Grants in Aid
			80--Other Expenditure
		103--Grants from other Institutions	17--Grants in Aid
			80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00K1--Lump Grant	1601--Grants-in-aid	102--Grants from State Governemnt	17--GIA_Lump Grant

## Heads of Account

00L5--Multi Sector Development Programme	1601--Grants-in-aid	102--Grants from State Government	17--GIA_Multi Sector Development Programme
			23--Major Works
			80--Other Expenditure
S033--National Rural Livelihood Mission	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			52--Interest received
			80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
		103--Grants from other Institutions	17--Grant- in- Aid
			17--Grants
			67--Other Receipts
			80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	27--Advance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source	40--Income Tax

## Heads of Account

			80--Other Expenditure
		102--Unclassified Suspense	40--Income Tax
			80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grants
			80--Other Expenditure
		102--State Government Grants	17--Grants
			80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0017--Nirmal Gram Puraskar	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and	101--Central Governments Grants	80--Other Expenditure

## Heads of Account

		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00H3--Nirmal Nadi Abhiyan	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			17--Grants-in-aid
			17--Grants in Aid
			80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	17--Grants in Aid
			80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grants in Aid
			80--Other Expenditure
		102--Sale of land and Property	17--Grants in Aid
			80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			17--Grants-in-aid
			17--Grants in Aid
			80--Other Expenditure
		103--Grants from other Institutions	17--Grant- in- Aid
			17--Grants-in-aid
			17--Grants in Aid
			80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00M1--Paschimanchal Unnayan Parishad	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts

## Heads of Account

	1601--Grants-in-aid	102--Grants from State Governemnt	17--GIA_Paschimanchal Unnayan Parishad
			80--Other Expenditure
			80--Other - Receipts
00G2--Pradhan Mantri Gramoday Yojana	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemnt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00L0--PROFLAL	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants in Aid
			80--Other Expenditure

## Heads of Account

			80--PROFLAL
00L6--Provident Fund for Unorganized Workers	1601--Grants-in-aid	102--Grants from State Government	17--GIA_Provident Fund for Unorganized Workers
			80--Other Expenditure
00M4--Renovation of Polling Stations	1601--Grants-in-aid	102--Grants from State Government	17--GIA_Renovation of Polling Stations
00L7--RRR	1601--Grants-in-aid	102--Grants from State Government	17--GIA_RRR
			17--Grants in Aid
			80--Other Expenditure
00D5--Rural Connectivity Programme	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure

## Heads of Account

		103--Other Institutions	80--Other Expenditure
00D6--Rural Electrification Development Programme	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00F4--Sarva Shiksha Mission	0049--Interest Receipts	101--Interest on Bank Deposit	01--Staff Salary
			17--Grant- in- Aid
			80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	17--Grant- in- Aid



## Heads of Account

	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemnt	01--Staff Salary
			17--Grant- in- Aid
			80--Other Expenditure
		103--Grants from other Institutions	01--Staff Salary
			17--Grant- in- Aid
			80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00L3--SCST Maintenance Grant	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemnt	17--GIA_SC/ST Maintenance Grant

## Heads of Account

		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00L4--SC-ST-OBC Book Grant	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	17--GIA_SC/ST/OBC Book Grant
			80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure

## Heads of Account

	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00C1--Scheduled Caste Sub Plan	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Governemt	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure

## Heads of Account

	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
0042--Security Deposit	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts
		800--Other Receipts	80--Other - Receipts
	8443--Civil Deposit	102--Security Deposit	80--Other - Receipts
00U5--Siliguri Jalpaiguri Development Authority	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	80--Other Expenditure
		103--Grants from other Institutions	17--GIA_Siliguri Jalpaiguri Development Authority
			80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure

## Heads of Account

	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00u4--Strengthening Rural Decetrization	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
			80--Other - Receipts
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
			80--Other - Receipts
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
			80--Other - Receipts
		102--Sale of land and Property	80--Other Expenditure
			80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	80--Other Expenditure
			80--Other - Receipts
		103--Grants from other Institutions	80--Other Expenditure
			80--Other - Receipts
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
			80--Other - Receipts
		102--State Government Loan	80--Other Expenditure
			80--Other - Receipts
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
			80--Other - Receipts
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
			80--Other - Receipts
		103--Cycle Advance	80--Other Expenditure
			80--Other - Receipts
		104--Festival Advance	80--Other Expenditure
			80--Other - Receipts
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure

## Heads of Account

		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
			80--Other - Receipts
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
			80--Other - Receipts
	8658--Suspense Account	101--Tax Deduction at source Suspense	43--SGST
			44--CGST
			80--Other Expenditure
			80--Other - Receipts
		102--Unclassified Suspense	80--Other Expenditure
			80--Other - Receipts
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00E4--2067	1601--Grants-in-aid	102--Grants from State Government	80--Medical Treatment
00O3--Technical Training and Vocational Education	1601--Grants-in-aid	102--Grants from State Government	17--GIA_Technical Training and Vocational Education
			80--Other Expenditure
00R4--Tax Compensation	1601--Grants-in-aid	102--Grants from State Government	17--Grants in Aid
00E5--Tribal Sub Plan	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure

## Heads of Account

	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure
		102--State Government Grants	80--Other Expenditure
		103--Other Institutions	80--Other Expenditure
00M2--Uttar Banga Unnayan Parshad	1601--Grants-in-aid	102--Grants from State Governemnt	17--GIA_Uttar Banga Unnayan Parshad
			80--Other Expenditure
00U6--West Bengal Renewable Energy Development Authority	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other-Receipt
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other-Receipt
	1601--Grants-in-aid	102--Grants from State Governemnt	80--Other Expenditure
			80--Other-Receipt
		103--Grants from other Institutions	80--Other Expenditure
			80--Other-Receipt
0040--Income Tax Deduction	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts
		800--Other Receipts	80--Other - Receipts
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other - Receipts
	8658--Suspense Account	101--Tax Deduction at source Suspense	09--Rent Rates and taxes
			40--Income Tax
			43--SGST
			44--CGST
			80--Other - Receipts
0041--Sales Tax Deduction	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other-Receipt
			80--Other - Receipts
		800--Other Receipts	80--Other-Receipt
			80--Other - Receipts
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other-Receipt

## Heads of Account

	8658--Suspense Account	101--Tax Deduction at source Suspense	41--Sale Tax
			80--Other-Receipt
			80--Other - Receipts
		102--Unclassified Suspense	09--Rent Rates and taxes
			41--Sale Tax
			80--Other-Receipt
			80--Other - Receipts
00C3--National Meternity Benefit Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other Expenditure
		102--Interest on Loans and Advances	80--Other Expenditure
		800--Other Receipts	80--Other Expenditure
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other Expenditure
		102--Sale of land and Property	80--Other Expenditure
	1601--Grants-in-aid	102--Grants from State Government	80--Other Expenditure
		103--Grants from other Institutions	80--Other Expenditure
	6004--Loans and Advances of PRIs	101--Central Government Loan	80--Other Expenditure
		102--State Government Loan	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other Expenditure



## Heads of Account

		103--Other Institutions	80--Other Expenditure
0001--Sishu Shiksha Kendra	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
			80--Other - Receipts
		103--Grants from other Institutions	17--GIA_SSK
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
00B1--Employment Assurance Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	80--Other - Receipts
		800--Other Receipts	80--Other - Receipts
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other - Receipts
S021--Thane Housing Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant- in- Aid
S026--Provident Fund	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	18--Contributions
		102--Panchayat Employees Contributory Provident Fund	PF--Provident Fund
	8658--Suspense Account	102--Unclassified Suspense	OR--Other Recovery
S027--Periyar Ninaivu Samathuvapuram	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants
00j3--GP Staff Salary	1601--Grants-in-aid	102--Grants from State Governemnt	01--Staff Salary
			17--Grant- in- Aid
00J5--Pradhan Honorarium	1601--Grants-in-aid	102--Grants from State Governemnt	17--Pradhan Honorarium
00J6--Upa Samiti Sanchalak Honorarium	1601--Grants-in-aid	102--Grants from State Governemnt	17--Upa Samiti Sanchalak Honorarium
00R3--F.T.A. to Upa-Pradhan	1601--Grants-in-aid	102--Grants from State Governemnt	17--F.T.A. to Upa-Pradhan
00J7--F.T.A. to Members	1601--Grants-in-aid	102--Grants from State Governemnt	17--F.T.A. to Members
00J4--GP Tax Collectors Allowance	1601--Grants-in-aid	102--Grants from State Governemnt	17--GIA
S028--Koodankulam Nuclear Power Project	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	0075--Other Miscellaneous Receipts	102--Sale of land and Property	65--Auction of Unused Assets
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
			33--Security Deposit

## Heads of Account

	8658--Suspense Account	102--Unclassified Suspense	OR--Other Recovery
S032--Fisherman House	0049--Interest Receipts	101--Interest on Bank Deposit	37--Bank Interest
			37--Bank Interest Received
			37--Savings Bank Account
		102--Interest on Loans and Advances	37--Bank Interest
			37--Bank Interest Received
		800--Other Receipts	37--Bank Interest
			37--Bank Interest Received
S031--TSUNAMI	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S029--Panchayat Union School Renovation Programme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
S030--Integrated Men Sanitory Complex	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
00J8--Miscellaneous GIA	0049--Interest Receipts	101--Interest on Bank Deposit	17--GP-salari-GIA
			17--Grants in Aid
			80--Miscellaneous Other
			80--Other Collection
			80--Other Expenditure
			80--Other - Receipts
		102--Interest on Loans and Advances	80--Other Expenditure
			80--Other - Receipts
		800--Other Receipts	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Other - Receipts
	1601--Grants-in-aid	102--Grants from State Governemt	17--GP-salari-GIA
			17--Grants in Aid
			80--Miscellaneous GIA
			80--Miscellaneous Other
			80--Other Expenditure

## Heads of Account

		103--Grants from other Institutions	17--GP-salari-GIA
			17--Grants in Aid
			80--Miscellaneous Other
			80--Other - Receipts
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Other - Receipts
		102--Motor Car\Motor Cycle Advance	80--Other - Receipts
		103--Cycle Advance	80--Other - Receipts
		104--Festival Advance	80--Other - Receipts
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Other - Receipts
		102--Panchayat Employees Contributory Provident Fund	80--Other - Receipts
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other - Receipts
	8443--Civil Deposit	101--Earnest money deposit	80--Other - Receipts
		102--Security Deposit	80--Other - Receipts
		103--Panchayat Deposit	80--Other - Receipts
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other - Receipts
		102--Advances to Agencies for Works and Supplies	80--Other - Receipts
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other - Receipts
		102--Unclassified Suspense	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other - Receipts
		103--Treasury Suspense	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other - Receipts
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Other - Receipts
		102--State Government Grants	80--Other - Receipts
		103--Other Institutions	80--Other - Receipts
S006--Training and Visit (Community Development & Panchayats)	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
S004--Grant of Untied funds to Commune Panchayats	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			37--Savings Bank Account

## Heads of Account

			37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
			37--Savings Bank Account
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
			37--Savings Bank Account
		102--Security Deposit	17--Grant- in- Aid
			37--Savings Bank Account
S034--Educational Fund	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
			38--Fixed Deposit
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
			17--Grants-in-aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
		102--Security Deposit	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
S005--Development of Village under	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid

## Heads of Account

	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
S003--MLAs Local Area Development Scheme (Community Development & Panchayats)	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
			38--Fixed Deposit
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			17--Grants-in-aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
		102--Security Deposit	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
S005--Matching Grant-in-Aid for development work (people share)	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S035--National Calamities Relief Fund	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
		102--Interest on Loans and Advances	37--Savings Bank Account
	8443--Civil Deposit	102--Security Deposit	86--Value Added Tax - VAT
	8658--Suspense Account	102--Unclassified Suspense	OR--Other Recovery
S038--Road Improvement	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S040--Integrated School Development Plan	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
S042--Western ghats Development programme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Quality control charges
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S043--Adhi Dravida Welfare Scheme	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S044--Tribal Welfare Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S045--Mahalir Thittam	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account

## Heads of Account

S046--Fuel Account	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
S048--Basic Amenities	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
		102--Interest on Loans and Advances	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
S049--Drought scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
			46--Other Service Fees
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
			46--Other Service Fees
S001--Pavement of Streets	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
S007--House Tax Matching Grant	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
			17--Grants-in-aid
			37--Savings Bank Account
S008--Panchayat Rural Roads Maintenance Grant	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
S009--Assistance to CPs to meet the Operational cost of Water Supply and Rural Electrification	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
S010--Kudimaramathu Grant	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
			83--Water Supply
S013--Grant for Natural Calamities	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
S015--Loans from State Government Departments	6004--Loans and Advances of PRIs	102--State Government Loan	17--Grant- in- Aid
S014--NABARD Development Works	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
	1601--Grants-in-aid	103--Grants from other Institutions	17--Grant- in- Aid
S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	0049--Interest Receipts	101--Interest on Bank Deposit	32--EMD
			33--Security Deposit
			37--Savings Bank Account
			38--Fixed Deposit
		102--Interest on Loans and Advances	32--EMD

## Heads of Account

			37--Savings Bank Account
			38--Fixed Deposit
		800--Other Receipts	32--EMD
			33--Security Deposit
			37--Savings Bank Account
			38--Fixed Deposit
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		102--Sale of land and Property	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grants-in-aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
		103--Grants from other Institutions	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	6004--Loans and Advances of PRIs	101--Central Government Loan	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		102--State Government Loan	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	7610--Loans to Panchayat Employees	101--House Building Advance	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		102--Motor Car\Motor Cycle Advance	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		103--Cycle Advance	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		104--Festival Advance	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	8009--Povident Fund	101--Panchayat Employees General provident Fund	32--EMD

## Heads of Account

			37--Savings Bank Account
		102--Panchayat Employees Contributory Provident Fund	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		102--Security Deposit	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		103--Panchayat Deposit	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		102--Advances to Agencies for Works and Supplies	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	8658--Suspense Account	101--Tax Deduction at source Suspense	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		102--Unclassified Suspense	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		103--Treasury Suspense	32--EMD
			33--Security Deposit
			37--Savings Bank Account
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	32--EMD
			33--Security Deposit
			37--Savings Bank Account



## Heads of Account

			33--Security Deposit
			37--Savings Bank Account
		103--Other Institutions	32--EMD
			33--Security Deposit
			37--Savings Bank Account
0007--Agriculture Department (D.P)	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S012--Soil #38 Conservation (AE, PWD)	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S014--Veterinary Department (DP)	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S002--Fisheries Department (DP)	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S003--Forest Department	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
0001--Education Department	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S001--Art #38 Culture	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S006--Medical #38 Public Health	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S005--Industries and Minerals	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S010--Roads #38 Bridges	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S015--Water and Sanitation	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S011--Rural Development	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S009--Non Conventional Sources of Energy	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
2225--Social Security #38 Welfare	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S007--Mid Day Meal	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S018--Tourism	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S004--Housing	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S016--Flood control and drainage	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S050--INDIA STATISTICAL STRENGTHENING PROJECT	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S008--Minor Irrigation.	1601--Grants-in-aid	102--Grants from State Governemt	17--01.00.31 Grants-in-aid General
S012--Tsunami Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	38--Fixed Deposit
		800--Other Receipts	17--Grants-in-aid
			38--Fixed Deposit
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants-in-aid
S017--Natural Calamities	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S019--Census Survey #38 Statist	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S020--Other Administrative Service	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S051--State Disaster Response Fund	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
		102--Interest on Loans and Advances	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid

## Heads of Account

S016--Commune Panchayat Councillors Area Development Scheme	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
S002--Choupal Subsidy Scheme(construction of Chaupals(including General and Backward Class)	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
S003--Surcharge on VAT for PRIs	0049--Interest Receipts	101--Interest on Bank Deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Interest on Loans and Advances	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		800--Other Receipts	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Sale of land and Property	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	1601--Grants-in-aid	102--Grants from State Government	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Grants from other Institutions	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	4000--Capital Receipts	800--Other Receipts	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	6004--Loans and Advances of PRIs	101--Central Government Loan	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--State Government Loan	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	7610--Loans to Panchayat Employees	101--House Building Advance	02--Wages
			17--Grant- in- Aid

## Heads of Account

		102--Motor Car\Motor Cycle Advance	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Cycle Advance	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		104--Festival Advance	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8009--Povident Fund	101--Panchayat Employees General provident Fund	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Panchayat Employees Contributory Provident Fund	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Security Deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Panchayat Deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Advances to Agencies for Works and Supplies	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8658--Suspense Account	101--Tax Deduction at source Suspense	02--Wages

## Heads of Account

			21--Motor Vehicle or Hiring Charges
		102--Unclassified Suspense	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Treasury Suspense	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--State Government Grants	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Other Institutions	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
S004--Scheme for Special Development Works in Rural	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			17--Grants in Aid
S006--Mahatma Gandhi Gramin Basti Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
		800--Other Receipts	17--Grant- in- Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
		102--Sale of land and Property	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	6004--Loans and Advances of PRIs	101--Central Government Loan	17--Grant- in- Aid
		102--State Government Loan	17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grant- in- Aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid
		103--Cycle Advance	17--Grant- in- Aid
		104--Festival Advance	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant- in- Aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid

## Heads of Account

		102--Security Deposit	17--Grant- in- Aid
		103--Panchayat Deposit	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
		102--Unclassified Suspense	17--Grant- in- Aid
		103--Treasury Suspense	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant- in- Aid
S008--Revenue Earning Scheme(Loans to Village Panchayat)	0049--Interest Receipts	101--Interest on Bank Deposit	13--Supplies And Materials
		102--Interest on Loans and Advances	13--Supplies And Materials
		800--Other Receipts	13--Supplies And Materials
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	13--Supplies And Materials
		102--Sale of land and Property	13--Supplies And Materials
	1601--Grants-in-aid	102--Grants from State Governemnt	13--Supplies And Materials
			17--Grant- in- Aid
		103--Grants from other Institutions	13--Supplies And Materials
	6004--Loans and Advances of PRIs	101--Central Government Loan	13--Supplies And Materials
		102--State Government Loan	13--Supplies And Materials
	7610--Loans to Panchayat Employees	101--House Building Advance	13--Supplies And Materials
		102--Motor Car\Motor Cycle Advance	13--Supplies And Materials
		103--Cycle Advance	13--Supplies And Materials
		104--Festival Advance	13--Supplies And Materials
	8009--Povident Fund	101--Panchayat Employees General provident Fund	13--Supplies And Materials
		102--Panchayat Employees Contributory Provident Fund	13--Supplies And Materials
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	13--Supplies And Materials
	8443--Civil Deposit	101--Earnest money deposit	13--Supplies And Materials
		102--Security Deposit	13--Supplies And Materials
		103--Panchayat Deposit	13--Supplies And Materials
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials

## Heads of Account

	8658--Suspense Account	101--Tax Deduction at source Suspense	13--Supplies And Materials
		102--Unclassified Suspense	13--Supplies And Materials
		103--Treasury Suspense	13--Supplies And Materials
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	13--Supplies And Materials
		102--State Government Grants	13--Supplies And Materials
		103--Other Institutions	13--Supplies And Materials
S010--Establishment	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S011--Grant in Aid to the PRIs	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S012--Grant in aid to ZP #47 PS Staff	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S013--State Incentive scheme on Sanitation Incentive Purskar	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S014--Rural Health and Sanitation Programme	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S015--Grant of Honorarium#47Uniform Allowance to Gram Chowkidars	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S017--Town and Country Planning Scheme	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants-in-aid
S052--Construction of Baby Friendly Toilet	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
S053--Rural Road Maintenance Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	66--Lapsed Deposit
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
			33--Security Deposit
		102--Security Deposit	32--Earnest Money Deposit
			33--Security Deposit
1234--III STATE FINANCE COMMISSIONS	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
B001--Unanimous elected GP	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
A007--Shrama danam	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
5678--Woman and Child Welfare	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
C001--State Finance Commission~SFC	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance

## Heads of Account

G002--Assembly Constituency Development programme	0049--Interest Receipts	101--Interest on Bank Deposit	45--Interest
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
A001--Neeru Merru	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
A005--Rachna Banda	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
A003--Jhanma Bhumi	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
A002--Prajala Vaddaku Palana	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
0063--BANISHREE SCHOLARSHIP	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
			71--BANISHREE
	1601--Grants-in-aid	102--Grants from State Government	71--BANISHREE
			BS--BANISHREE SCHOLARSHIP
	8658--Suspense Account	101--Tax Deduction at source Suspense	T4--VAT
		102--Unclassified Suspense	71--BANISHREE
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	BS--BANISHREE SCHOLARSHIP
			PB--Payable
			RB--Receivable
0064--STATISTICS BUILDING	0049--Interest Receipts	101--Interest on Bank Deposit	42--STATISTICS BUILDING
	1601--Grants-in-aid	102--Grants from State Government	42--STATISTICS BUILDING
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	42--STATISTICS BUILDING
		102--Advances to Agencies for Works and Supplies	42--STATISTICS BUILDING
	8658--Suspense Account	102--Unclassified Suspense	RB--Receivable
0065--SPECIAL DEVELOPMENT PROGRAMME FUND	0049--Interest Receipts	101--Interest on Bank Deposit	88--Interest Received
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
			77--SPECIAL DEVELOPMENT PROGRAMME FUND
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	77--SPECIAL DEVELOPMENT PROGRAMME FUND
		102--Advances to Agencies for Works and Supplies	27--Advance
			77--SPECIAL DEVELOPMENT PROGRAMME FUND
	8658--Suspense Account	102--Unclassified Suspense	C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable

## Heads of Account

			RB--Receivable
		102--State Government Grants	77--SPECIAL DEVELOPMENT PROGRAMME FUND
			PB--Payable
			RB--Receivable
0066--FLOOD DAMAGE RESTORATION	0049--Interest Receipts	101--Interest on Bank Deposit	47--FLOOD DAMAGE RESTORATION
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			47--FLOOD DAMAGE RESTORATION
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	47--FLOOD DAMAGE RESTORATION
		102--Advances to Agencies for Works and Supplies	47--FLOOD DAMAGE RESTORATION
	8658--Suspense Account	102--Unclassified Suspense	47--FLOOD DAMAGE RESTORATION
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
	1601--Grants-in-aid	102--Grants from State Governemt	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		102--Advances to Agencies for Works and Supplies	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
	8658--Suspense Account	101--Tax Deduction at source Suspense	T4--VAT
		102--Unclassified Suspense	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
			C1--COST OF TENDER PAPER
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
0068--KRUSHAK KALYAN KARYAKRAM	0049--Interest Receipts	101--Interest on Bank Deposit	74--KRUSHAKKALYANKARYAKRAM



## Heads of Account

	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	74-- KRUSHAKKALYANKARYAKRAM
		102--Advances to Agencies for Works and Supplies	74-- KRUSHAKKALYANKARYAKRAM
	8658--Suspense Account	102--Unclassified Suspense	74-- KRUSHAKKALYANKARYAKRAM
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
0069--BIJU KRUSHAK VIKAS YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	75--BIJUKRUSHAKVIKASYOJANA
	1601--Grants-in-aid	102--Grants from State Governemt	75--BIJUKRUSHAKVIKASYOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	75--BIJUKRUSHAKVIKASYOJANA
		102--Advances to Agencies for Works and Supplies	75--BIJUKRUSHAKVIKASYOJANA
	8658--Suspense Account	102--Unclassified Suspense	75--BIJUKRUSHAKVIKASYOJANA
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	75--BIJUKRUSHAKVIKASYOJANA
			PB--Payable
			RB--Receivable
0070--MATSYA JIBI BASAGRUHA YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	76-- MATSYAJIBIBASAGRUHAYOJANA
	1601--Grants-in-aid	102--Grants from State Governemt	76-- MATSYAJIBIBASAGRUHAYOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	76-- MATSYAJIBIBASAGRUHAYOJANA
		102--Advances to Agencies for Works and Supplies	76-- MATSYAJIBIBASAGRUHAYOJANA
	8658--Suspense Account	102--Unclassified Suspense	76-- MATSYAJIBIBASAGRUHAYOJANA
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	76-- MATSYAJIBIBASAGRUHAYOJANA

## Heads of Account

			RB--Receivable
0071--HARISCHANDRA YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	52--Interest received
	1601--Grants-in-aid	102--Grants from State Government	H6--HARISCHANDRA YOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	H6--HARISCHANDRA YOJANA
		102--Advances to Agencies for Works and Supplies	H6--HARISCHANDRA YOJANA
	8658--Suspense Account	101--Tax Deduction at source Suspense	T4--VAT
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
0072--IEC, TRAINING AND CAPACITY BUILDING	0049--Interest Receipts	101--Interest on Bank Deposit	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
	1601--Grants-in-aid	102--Grants from State Government	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
	8009--Provident Fund	101--Panchayat Employees General provident Fund	77--IEC TRAINING CAPACITY BUILDING
		102--Panchayat Employees Contributory Provident Fund	77--IEC TRAINING CAPACITY BUILDING
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		102--Advances to Agencies for Works and Supplies	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
	8658--Suspense Account	101--Tax Deduction at source Suspense	D8--DISTRICT INNOVATION FUND
			T4--VAT
		102--Unclassified Suspense	77--IEC TRAINING CAPACITY BUILDING
			C2--WORK CONTIGENCY
			D8--DISTRICT INNOVATION FUND
			PB--Payable
			RB--Receivable

## Heads of Account

	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	77--IEC TRAINING CAPACITY BUILDING
			PB--Payable
			RB--Receivable
0073--AWC BUILDING	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
			78--AWCBUILDING
	1601--Grants-in-aid	102--Grants from State Governemt	78--AWCBUILDING
	8009--Povident Fund	101--Panchayat Employees General provident Fund	78--AWCBUILDING
		102--Panchayat Employees Contributory Provident Fund	78--AWCBUILDING
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	78--AWCBUILDING
		102--Advances to Agencies for Works and Supplies	78--AWCBUILDING
	8658--Suspense Account	101--Tax Deduction at source Suspense	T4--VAT
		102--Unclassified Suspense	78--AWCBUILDING
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	78--AWCBUILDING
			PB--Payable
			RB--Receivable
S054--Village Panchayat Account No 2 Surplus Fund	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants
0089--Prime Minister Gramin Awaas Yojana	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			37--Savings Bank Account
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			17--Grants
	7610--Loans to Panchayat Employees	101--House Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance

## Heads of Account

		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	0049--Interest Receipts	101--Interest on Bank Deposit	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
			88--Interest Received
		102--Interest on Loans and Advances	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies

## Heads of Account

			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		800--Other Receipts	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxes duties
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	1601--Grants-in-aid	101--Grants from Central Government	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants
			18--Contributions
			19--Subsidies

## Heads of Account

			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Grants from State Government	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			17--Grants
			18--Contributions
			19--Subsidies
			20--Share of taxes duties
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Grants from other Institutions	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies

## Heads of Account

			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--House Building Advance	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxes duties
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxes duties

## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Cycle Advance	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		104--Festival Advance	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges



## Heads of Account

			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8009--Povident Fund	101--Panchayat Employees General provident Fund	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges

## Heads of Account

			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment

## Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Security Deposit	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Panchayat Deposit	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works

## Heads of Account

			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works

## Heads of Account

			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Deduction at source Suspense	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Unclassified Suspense	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses

## Heads of Account

			26--Maintenance
			80--Other Expenditure
			PB--Payable
			RB--Receivable
		103--Treasury Suspense	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works

## Heads of Account

			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--State Government Grants	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Other Institutions	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant- in- Aid
			18--Contributions
			19--Subsidies
			20--Share of taxesduties
			21--Motor Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses

## Heads of Account

			26--Maintenance
			80--Other Expenditure
S017--HRDF Development Works	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
			17--Grants
S055--Mines and Minerals	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	1601--Grants-in-aid	102--Grants from State Government	17--Grants
	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit
			46--Other Service Fees
0030--Antyeshti Sthalon Ka Vikas	0049--Interest Receipts	101--Interest on Bank Deposit	01--Development
		102--Interest on Loans and Advances	01--Development
		800--Other Receipts	01--Development
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	01--Development
		102--Sale of land and Property	01--Development
	1601--Grants-in-aid	102--Grants from State Government	01--Development
		103--Grants from other Institutions	01--Development
	4000--Capital Receipts	800--Other Receipts	01--Development
	6004--Loans and Advances of PRIs	101--Central Government Loan	01--Development
		102--State Government Loan	01--Development
	7610--Loans to Panchayat Employees	101--House Building Advance	01--Development
		102--Motor Car\Motor Cycle Advance	01--Development
		103--Cycle Advance	01--Development
		104--Festival Advance	01--Development
	8009--Povident Fund	101--Panchayat Employees General provident Fund	01--Development
		102--Panchayat Employees Contributory Provident Fund	01--Development
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	01--Development
	8443--Civil Deposit	101--Earnest money deposit	01--Development
		102--Security Deposit	01--Development
		103--Panchayat Deposit	01--Development
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	01--Development
		102--Advances to Agencies for Works and Supplies	01--Development
	8658--Suspense Account	101--Tax Deduction at source Suspense	01--Development
		102--Unclassified Suspense	01--Development
		103--Treasury Suspense	01--Development



## Heads of Account

		102--State Government Grants	01--Development
		103--Other Institutions	01--Development
SO56--Solid waste management system	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
	0075--Other Miscellaneous Receipts	102--Sale of land and Property	65--Auction of Unused Assets
	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
00W2--Cash in Transit	8658--Suspense Account	102--Unclassified Suspense	17--Grant- in- Aid
			80--Miscellaneous Other
00N0--District Public Health Cell - DPHC	1601--Grants-in-aid	102--Grants from State Government	06--Medical Treatment
			17--Grant- in- Aid
00K0--Pay and Allowance and Estt Cost	1601--Grants-in-aid	102--Grants from State Government	01--Salary
			01--Staff Salary
9990--4th State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	09--Grants in Aid
			17--Grant- in- Aid
			17--Grants
			43--OTHERS
			45--Interest
			A1--Development Grants
			A3--Capacity Building
		102--Interest on Loans and Advances	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		800--Other Receipts	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		102--Sale of land and Property	09--Grants in Aid
			17--Grant- in- Aid

## Heads of Account

			A1--Development Grants
			A3--Capacity Building
	1601--Grants-in-aid	102--Grants from State Government	09--Grants in Aid
			17--Grant- in- Aid
			17--Grants
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		103--Grants from other Institutions	09--Grants in Aid
			17--Grant- in- Aid
			17--Grants
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	4000--Capital Receipts	800--Other Receipts	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	6004--Loans and Advances of PRIs	101--Central Government Loan	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		102--State Government Loan	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	7610--Loans to Panchayat Employees	101--House Building Advance	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		102--Motor Car\Motor Cycle Advance	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants

## Heads of Account

		103--Cycle Advance	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		104--Festival Advance	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	8009--Povident Fund	101--Panchayat Employees General provident Fund	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		102--Panchayat Employees Contributory Provident Fund	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	8443--Civil Deposit	101--Earnest money deposit	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		102--Security Deposit	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		103--Panchayat Deposit	09--Grants in Aid

## Heads of Account

			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		102--Advances to Agencies for Works and Supplies	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	8658--Suspense Account	101--Tax Deduction at source Suspense	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		102--Unclassified Suspense	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		103--Treasury Suspense	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		102--State Government Grants	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS

## Heads of Account

			A3--Capacity Building
		103--Other Institutions	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
0L10--Gangasagar Mela	8658--Suspense Account	101--Tax Deduction at source Suspense	43--SGST
			44--CGST
00T3--4th State Finance Commision	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants-in-aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grants-in-aid
		102--Sale of land and Property	17--Grants-in-aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants-in-aid
		103--Grants from other Institutions	17--Grants-in-aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	43--SGST
			44--CGST
0027--Fourteen Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			17--Grants-in-aid
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
			37--Savings Bank Account
			52--Interest received
		102--Interest on Loans and Advances	17--Grants-in-aid
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
			37--Savings Bank Account
		800--Other Receipts	37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
			37--Savings Bank Account
	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
			17--Grants-in-aid
			27--Advance
		102--Grants from State Governemt	17--Grants-in-aid
			27--Advance
		103--Grants from other Institutions	17--Grants-in-aid

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	32--Earnest Money Deposit EMD
		103--Panchayat Deposit	17--Grants-in-aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grants-in-aid
		102--Unclassified Suspense	17--Grants-in-aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	27--Advance
		102--State Government Grants	27--Advance
		103--Other Institutions	27--Advance
S016--Fourth State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Interest on Loans and Advances	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		800--Other Receipts	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Sale of land and Property	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	1601--Grants-in-aid	102--Grants from State Governemt	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Grants from other Institutions	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	4000--Capital Receipts	800--Other Receipts	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	6004--Loans and Advances of PRIs	101--Central Government Loan	02--Wages
			17--Grant- in- Aid

## Heads of Account

		102--State Government Loan	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	7610--Loans to Panchayat Employees	101--House Building Advance	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Motor Car\Motor Cycle Advance	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Cycle Advance	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		104--Festival Advance	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8009--Povident Fund	101--Panchayat Employees General provident Fund	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Panchayat Employees Contributory Provident Fund	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Security Deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Panchayat Deposit	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges

## Heads of Account

			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8658--Suspense Account	101--Tax Deduction at source Suspense	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--Unclassified Suspense	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			PB--Payable
			RB--Receivable
		103--Treasury Suspense	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		102--State Government Grants	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		103--Other Institutions	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
0088--4TH STATE FINANCE SCHEME	0049--Interest Receipts	101--Interest on Bank Deposit	01--Interest From SB Account
			4S--4THSFC
			52--Interest received
	1601--Grants-in-aid	102--Grants from State Governemnt	4S--4THSFC
	6004--Loans and Advances of PRIs	101--Central Government Loan	4S--4THSFC
		102--State Government Loan	4S--4THSFC
	7610--Loans to Panchayat Employees	101--House Building Advance	4S--4THSFC
		102--Motor Car\Motor Cycle Advance	4S--4THSFC
		103--Cycle Advance	4S--4THSFC
		104--Festival Advance	4S--4THSFC
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	4S--4THSFC
		102--Advances to Agencies for Works and Supplies	4S--4THSFC
	8658--Suspense Account	102--Unclassified Suspense	S5--SECURITY DEPOSIT



## Heads of Account

SFCV--State Finance Commission-V	1601--Grants-in-aid	102--Grants from State Government	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
0029--Nirman Shramik Pucca Ghar Yojana	0049--Interest Receipts	101--Interest on Bank Deposit	N7--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	1601--Grants-in-aid	102--Grants from State Government	N7--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	N7--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		102--Advances to Agencies for Works and Supplies	N7--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grants in Aid
		102--State Government Grants	17--Grants in Aid
		103--Other Institutions	17--Grants in Aid
0095--Grants in Aid from RM#38DD	0049--Interest Receipts	101--Interest on Bank Deposit	32--Grants in Aids
		102--Interest on Loans and Advances	32--Grants in Aids
		800--Other Receipts	32--Grants in Aids
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	32--Grants in Aids
		102--Sale of land and Property	32--Grants in Aids
	1601--Grants-in-aid	102--Grants from State Government	32--Grants in Aids
		103--Grants from other Institutions	32--Grants in Aids
	4000--Capital Receipts	800--Other Receipts	32--Grants in Aids
	6004--Loans and Advances of PRIs	101--Central Government Loan	32--Grants in Aids
		102--State Government Loan	32--Grants in Aids
	7610--Loans to Panchayat Employees	101--House Building Advance	32--Grants in Aids
		102--Motor Car\Motor Cycle Advance	32--Grants in Aids
		103--Cycle Advance	32--Grants in Aids
		104--Festival Advance	32--Grants in Aids
	8009--Povident Fund	101--Panchayat Employees General provident Fund	32--Grants in Aids
		102--Panchayat Employees Contributory Provident Fund	32--Grants in Aids
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	32--Grants in Aids
	8443--Civil Deposit	101--Earnest money deposit	32--Grants in Aids
		102--Security Deposit	32--Grants in Aids
		103--Panchayat Deposit	32--Grants in Aids
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	32--Grants in Aids
		102--Advances to Agencies for Works and Supplies	32--Grants in Aids
	8658--Suspense Account	101--Tax Deduction at source	32--Grants in Aids

## Heads of Account

		102--Unclassified Suspense	32--Grants in Aids
		103--Treasury Suspense	32--Grants in Aids
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	32--Grants in Aids
		102--State Government Grants	32--Grants in Aids
		103--Other Institutions	32--Grants in Aids
0009--Sngarih Nirmaan	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
0099--Punjab Infrastructure Development Board	0049--Interest Receipts	101--Interest on Bank Deposit	01--Receipts
		102--Interest on Loans and Advances	01--Receipts
		800--Other Receipts	01--Receipts
			86--Other Receipt
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	01--Receipts
			86--Other Receipt
		102--Sale of land and Property	01--Receipts
			86--Other Receipt
	1601--Grants-in-aid	102--Grants from State Governemt	01--Receipts
			17--Grant- in- Aid
			86--Other Receipt
		103--Grants from other Institutions	01--Receipts
			86--Other Receipt
	4000--Capital Receipts	800--Other Receipts	01--Receipts
			86--Other Receipt
	6004--Loans and Advances of PRIs	101--Central Government Loan	01--Receipts
			86--Other Receipt
		102--State Government Loan	01--Receipts
			86--Other Receipt
	7610--Loans to Panchayat Employees	101--House Building Advance	01--Receipts
			86--Other Receipt
		102--Motor Car\Motor Cycle Advance	01--Receipts
			86--Other Receipt
		103--Cycle Advance	01--Receipts
			86--Other Receipt
		104--Festival Advance	01--Receipts
			86--Other Receipt
	8009--Povident Fund	101--Panchayat Employees General provident Fund	01--Receipts
			86--Other Receipt

## Heads of Account

			86--Other Receipt
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	01--Receipts
			86--Other Receipt
	8443--Civil Deposit	101--Earnest money deposit	01--Receipts
			86--Other Receipt
		102--Security Deposit	01--Receipts
			86--Other Receipt
		103--Panchayat Deposit	01--Receipts
			86--Other Receipt
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	01--Receipts
			86--Other Receipt
		102--Advances to Agencies for Works and Supplies	01--Receipts
			86--Other Receipt
	8658--Suspense Account	101--Tax Deduction at source Suspense	01--Receipts
			86--Other Receipt
		102--Unclassified Suspense	01--Receipts
			86--Other Receipt
		103--Treasury Suspense	01--Receipts
			86--Other Receipt
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	01--Receipts
			86--Other Receipt
		102--State Government Grants	01--Receipts
			86--Other Receipt
		103--Other Institutions	01--Receipts
			86--Other Receipt
0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	0049--Interest Receipts	101--Interest on Bank Deposit	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF
		800--Other Receipts	C7--CDPTF
	1601--Grants-in-aid	102--Grants from State Governemt	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR

## Heads of Account

		102--Advances to Agencies for Works and Supplies	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF
	8658--Suspense Account	102--Unclassified Suspense	C2--WORK CONTIGENCY
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF
1000--Bahuddeshiye Panchayat Bhawan	0049--Interest Receipts	101--Interest on Bank Deposit	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--Interest on Loans and Advances	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		800--Other Receipts	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--Sale of land and Property	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	1601--Grants-in-aid	102--Grants from State Governemt	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		103--Grants from other Institutions	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	4000--Capital Receipts	800--Other Receipts	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	6004--Loans and Advances of PRIs	101--Central Government Loan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--State Government Loan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83

## Heads of Account

			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--Motor Car\Motor Cycle Advance	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		103--Cycle Advance	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		104--Festival Advance	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	8009--Povident Fund	101--Panchayat Employees General provident Fund	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--Panchayat Employees Contributory Provident Fund	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	8443--Civil Deposit	101--Earnest money deposit	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--Security Deposit	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		103--Panchayat Deposit	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--Advances to Agencies for Works and Supplies	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83

## Heads of Account

			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--Unclassified Suspense	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		103--Treasury Suspense	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		102--State Government Grants	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		103--Other Institutions	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
3673--5th Assam State Finance Commission Grant	1601--Grants-in-aid	102--Grants from State Governemnt	32--5th Assam State Finance Commission Grant
c002--crucial balanced fund	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grants
			43--OTHERS
		103--Grants from other Institutions	17--Grants
			43--OTHERS
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grants
			43--OTHERS
		102--Unclassified Suspense	17--Grants
			43--OTHERS
		103--Treasury Suspense	17--Grants
			43--OTHERS
0104--National Rurban Mission	0049--Interest Receipts	101--Interest on Bank Deposit	37--Bank Interest
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	OR--Other Recovery
	1601--Grants-in-aid	101--Grants from Central Government	01--Receipts
			17--Grant- in- Aid
		102--Grants from State Governemnt	01--Receipts
			17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid

## Heads of Account

		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
0105--SANSAD ADARSH GRAM YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	37--Bank Interest
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	OR--Other Recovery
	1601--Grants-in-aid	101--Grants from Central Government	01--Receipts
			17--Grant- in- Aid
		102--Grants from State Governemt	01--Receipts
			17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
0077--CRITICAL GAP FUND (CGF)	0049--Interest Receipts	101--Interest on Bank Deposit	77--CRITICAL GAP FUND
	1601--Grants-in-aid	102--Grants from State Governemt	77--CRITICAL GAP FUND
	8658--Suspense Account	102--Unclassified Suspense	77--CRITICAL GAP FUND
			T4--VAT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	77--CRITICAL GAP FUND
S018--Fifth State Finance Commision	0049--Interest Receipts	101--Interest on Bank Deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
			37--Bank Interest Received
		102--Interest on Loans and Advances	02--Wages
			21--Motor Vehicle or Hiring Charges
		800--Other Receipts	02--Wages
			21--Motor Vehicle or Hiring Charges
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Sale of land and Property	02--Wages
			21--Motor Vehicle or Hiring Charges
	1601--Grants-in-aid	102--Grants from State Governemt	02--Wages
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
		103--Grants from other Institutions	02--Wages
			21--Motor Vehicle or Hiring Charges
	4000--Capital Receipts	800--Other Receipts	02--Wages
			21--Motor Vehicle or Hiring Charges

## Heads of Account

			21--Motor Vehicle or Hiring Charges
		102--State Government Loan	02--Wages
			21--Motor Vehicle or Hiring Charges
	7610--Loans to Panchayat Employees	101--House Building Advance	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Motor Car\Motor Cycle Advance	02--Wages
			21--Motor Vehicle or Hiring Charges
		103--Cycle Advance	02--Wages
			21--Motor Vehicle or Hiring Charges
		104--Festival Advance	02--Wages
			21--Motor Vehicle or Hiring Charges
	8009--Provident Fund	101--Panchayat Employees General provident Fund	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Panchayat Employees Contributory Provident Fund	02--Wages
			21--Motor Vehicle or Hiring Charges
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Wages
			21--Motor Vehicle or Hiring Charges
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Security Deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
		103--Panchayat Deposit	02--Wages
			21--Motor Vehicle or Hiring Charges
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Advances to Agencies for Works and Supplies	02--Wages
			21--Motor Vehicle or Hiring Charges
	8658--Suspense Account	101--Tax Deduction at source Suspense	02--Wages
			21--Motor Vehicle or Hiring Charges
		102--Unclassified Suspense	02--Wages
			21--Motor Vehicle or Hiring Charges
		103--Treasury Suspense	02--Wages
			21--Motor Vehicle or Hiring Charges
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	02--Wages



## Heads of Account

		102--State Government Grants	02--Wages
			21--Motor Vehicle or Hiring Charges
		103--Other Institutions	02--Wages
			21--Motor Vehicle or Hiring Charges
S019--Haryana Gramin Vikas Yojana	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grants-in-aid
			17--Grants in Aid
			37--Bank Interest Received
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants-in-aid
			17--Grants in Aid
1111--i-Sparsh Smart gram yojna	0049--Interest Receipts	101--Interest on Bank Deposit	25--i-Sparsh Smart gram yojna
		102--Interest on Loans and Advances	25--i-Sparsh Smart gram yojna
		800--Other Receipts	25--i-Sparsh Smart gram yojna
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	25--i-Sparsh Smart gram yojna
		102--Sale of land and Property	25--i-Sparsh Smart gram yojna
	1601--Grants-in-aid	102--Grants from State Governemt	25--i-Sparsh Smart gram yojna
		103--Grants from other Institutions	25--i-Sparsh Smart gram yojna
	4000--Capital Receipts	800--Other Receipts	25--i-Sparsh Smart gram yojna
	6004--Loans and Advances of PRIs	101--Central Government Loan	25--i-Sparsh Smart gram yojna
		102--State Government Loan	25--i-Sparsh Smart gram yojna
	7610--Loans to Panchayat Employees	101--House Building Advance	25--i-Sparsh Smart gram yojna
		102--Motor Car\Motor Cycle Advance	25--i-Sparsh Smart gram yojna
		103--Cycle Advance	25--i-Sparsh Smart gram yojna
		104--Festival Advance	25--i-Sparsh Smart gram yojna
	8009--Povident Fund	101--Panchayat Employees General provident Fund	25--i-Sparsh Smart gram yojna
		102--Panchayat Employees Contributory Provident Fund	25--i-Sparsh Smart gram yojna
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	25--i-Sparsh Smart gram yojna
	8443--Civil Deposit	101--Earnest money deposit	25--i-Sparsh Smart gram yojna
		102--Security Deposit	25--i-Sparsh Smart gram yojna
		103--Panchayat Deposit	25--i-Sparsh Smart gram yojna
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	25--i-Sparsh Smart gram yojna
		102--Advances to Agencies for Works and Supplies	25--i-Sparsh Smart gram yojna
	8658--Suspense Account	101--Tax Deduction at source Suspense	25--i-Sparsh Smart gram yojna
		102--Unclassified Suspense	25--i-Sparsh Smart gram yojna
		103--Treasury Suspense	25--i-Sparsh Smart gram yojna

## Heads of Account

		102--State Government Grants	25--i-Sparsh Smart gram yojna
		103--Other Institutions	25--i-Sparsh Smart gram yojna
0401--Nirmal Puraskar	1601--Grants-in-aid	102--Grants from State Governemnt	42--Public Comfort Station
		103--Grants from other Institutions	42--Public Comfort Station
	4000--Capital Receipts	800--Other Receipts	42--Public Comfort Station
0030--DISTRICT MINERAL FUND	0049--Interest Receipts	101--Interest on Bank Deposit	D7--District Mineral Fund
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	D7--District Mineral Fund
			R1--AUDIT RECOVERIES
	1601--Grants-in-aid	102--Grants from State Government	D7--District Mineral Fund
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	D7--District Mineral Fund
		102--Advances to Agencies for Works and Supplies	D7--District Mineral Fund
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--Income Tax
			D7--District Mineral Fund
		102--Unclassified Suspense	D7--District Mineral Fund
			R1--Royalty
			S5--SECURITY DEPOSIT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	17--Grant- in- Aid
			D7--District Mineral Fund
0033--AMA GAON AMA VIKASH	0049--Interest Receipts	101--Interest on Bank Deposit	A9--AMA GAON AMA VIKASH
	1601--Grants-in-aid	102--Grants from State Governemnt	A9--AMA GAON AMA VIKASH
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	A9--AMA GAON AMA VIKASH
		102--Advances to Agencies for Works and Supplies	A9--AMA GAON AMA VIKASH
	8658--Suspense Account	101--Tax Deduction at source Suspense	T4--VAT
		102--Unclassified Suspense	A9--AMA GAON AMA VIKASH
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	A9--AMA GAON AMA VIKASH
3604--Fourth State Finance Camission	0049--Interest Receipts	101--Interest on Bank Deposit	20--stare to GP
		102--Interest on Loans and Advances	20--stare to GP
		800--Other Receipts	20--stare to GP
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	20--stare to GP
		102--Sale of land and Property	20--stare to GP
	1601--Grants-in-aid	102--Grants from State Governemnt	20--stare to GP
		103--Grants from other Institutions	20--stare to GP
	4000--Capital Receipts	800--Other Receipts	20--stare to GP

## Heads of Account

		102--State Government Loan	20--stare to GP
	7610--Loans to Panchayat Employees	101--House Building Advance	20--stare to GP
		102--Motor Car\Motor Cycle Advance	20--stare to GP
		103--Cycle Advance	20--stare to GP
		104--Festival Advance	20--stare to GP
	8009--Povident Fund	101--Panchayat Employees General provident Fund	20--stare to GP
		102--Panchayat Employees Contributory Provident Fund	20--stare to GP
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	20--stare to GP
	8443--Civil Deposit	101--Earnest money deposit	20--stare to GP
		102--Security Deposit	20--stare to GP
		103--Panchayat Deposit	20--stare to GP
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	20--stare to GP
		102--Advances to Agencies for Works and Supplies	20--stare to GP
	8658--Suspense Account	101--Tax Deduction at source Suspense	20--stare to GP
		102--Unclassified Suspense	20--stare to GP
		103--Treasury Suspense	20--stare to GP
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	20--stare to GP
		102--State Government Grants	20--stare to GP
		103--Other Institutions	20--stare to GP
8986--Mukhya Mantri Samgra Grameen Vikas Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
		800--Other Receipts	17--Grant- in- Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
		102--Sale of land and Property	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grant- in- Aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid
		103--Cycle Advance	17--Grant- in- Aid
		104--Festival Advance	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid

## Heads of Account

	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
		103--Panchayat Deposit	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
		102--Unclassified Suspense	17--Grant- in- Aid
		103--Treasury Suspense	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
7848--Janpad Panchayat Vikas Nidhi	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
		800--Other Receipts	17--Grant- in- Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
		102--Sale of land and Property	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grant- in- Aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid
		103--Cycle Advance	17--Grant- in- Aid
		104--Festival Advance	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant- in- Aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
		103--Panchayat Deposit	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid

## Heads of Account

		102--Unclassified Suspense	17--Grant- in- Aid
		103--Treasury Suspense	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
7788--Zila Panchayat Vikas Nidhi	0049--Interest Receipts	101--Interest on Bank Deposit	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		102--Interest on Loans and Advances	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
	1601--Grants-in-aid	102--Grants from State Governemnt	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		103--Grants from other Institutions	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		102--State Government Grants	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		103--Other Institutions	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
7806--Humar Chhattisgarh Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant in Aid
		102--Interest on Loans and Advances	17--Grant in Aid
		800--Other Receipts	17--Grant in Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant in Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant in Aid
		103--Grants from other Institutions	17--Grant in Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant in Aid
7790--Shradhanjali Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid

## Heads of Account

	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
		102--Sale of land and Property	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grant- in- Aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid
		103--Cycle Advance	17--Grant- in- Aid
		104--Festival Advance	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant- in- Aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
		103--Panchayat Deposit	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
		102--Unclassified Suspense	17--Grant- in- Aid
		103--Treasury Suspense	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
8991--Gaon ke Galiyon ka Antrik Vidyutikaran	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
		800--Other Receipts	17--Grant- in- Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
		102--Sale of land and Property	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grant- in- Aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid

## Heads of Account

		104--Festival Advance	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant- in- Aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
		103--Panchayat Deposit	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
		102--Unclassified Suspense	17--Grant- in- Aid
		103--Treasury Suspense	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
		800--Other Receipts	17--Grant- in- Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
		102--Sale of land and Property	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grant- in- Aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid
		103--Cycle Advance	17--Grant- in- Aid
		104--Festival Advance	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant- in- Aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid

## Heads of Account

		103--Panchayat Deposit	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
		102--Unclassified Suspense	17--Grant- in- Aid
		103--Treasury Suspense	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
		800--Other Receipts	17--Grant- in- Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
		102--Sale of land and Property	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grant- in- Aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid
		103--Cycle Advance	17--Grant- in- Aid
		104--Festival Advance	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant- in- Aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
		103--Panchayat Deposit	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
		102--Unclassified Suspense	17--Grant- in- Aid



## Heads of Account

	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
8918--Vivekanand Yuva Protsahan Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
		800--Other Receipts	17--Grant- in- Aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
		102--Sale of land and Property	17--Grant- in- Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
		103--Grants from other Institutions	17--Grant- in- Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant- in- Aid
	6004--Loans and Advances of PRIs	101--Central Government Loan	17--Grant- in- Aid
		102--State Government Loan	17--Grant- in- Aid
	7610--Loans to Panchayat Employees	101--House Building Advance	17--Grant- in- Aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid
		103--Cycle Advance	17--Grant- in- Aid
		104--Festival Advance	17--Grant- in- Aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant- in- Aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
		102--Security Deposit	17--Grant- in- Aid
		103--Panchayat Deposit	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
		102--Unclassified Suspense	17--Grant- in- Aid
		103--Treasury Suspense	17--Grant- in- Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
		102--State Government Grants	17--Grant- in- Aid
		103--Other Institutions	17--Grant- in- Aid
8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant in Aid

## Heads of Account

		102--Interest on Loans and Advances	17--Grant in Aid
		800--Other Receipts	17--Grant in Aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant in Aid
		103--Grants from other Institutions	17--Grant in Aid
	4000--Capital Receipts	800--Other Receipts	17--Grant in Aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant in Aid
		102--State Government Grants	17--Grant in Aid
		103--Other Institutions	17--Grant in Aid
1999--Garh Mela	0049--Interest Receipts	101--Interest on Bank Deposit	99--garh mela expenses
		102--Interest on Loans and Advances	99--garh mela expenses
		800--Other Receipts	99--garh mela expenses
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	99--garh mela expenses
		102--Sale of land and Property	99--garh mela expenses
	1601--Grants-in-aid	102--Grants from State Governemt	99--garh mela expenses
		103--Grants from other Institutions	99--garh mela expenses
	4000--Capital Receipts	800--Other Receipts	99--garh mela expenses
	6004--Loans and Advances of PRIs	101--Central Government Loan	99--garh mela expenses
		102--State Government Loan	99--garh mela expenses
	7610--Loans to Panchayat Employees	101--House Building Advance	99--garh mela expenses
		102--Motor Car\Motor Cycle Advance	99--garh mela expenses
		103--Cycle Advance	99--garh mela expenses
		104--Festival Advance	99--garh mela expenses
	8009--Povident Fund	101--Panchayat Employees General provident Fund	99--garh mela expenses
		102--Panchayat Employees Contributory Provident Fund	99--garh mela expenses
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	99--garh mela expenses
	8443--Civil Deposit	101--Earnest money deposit	99--garh mela expenses
		102--Security Deposit	99--garh mela expenses
		103--Panchayat Deposit	99--garh mela expenses
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	99--garh mela expenses
		102--Advances to Agencies for Works and Supplies	99--garh mela expenses
	8658--Suspense Account	101--Tax Deduction at source Suspense	99--garh mela expenses
		102--Unclassified Suspense	99--garh mela expenses
		103--Treasury Suspense	99--garh mela expenses
	8782--Cash Remittances and	101--Central Governments Grants	99--garh mela expenses

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		102--State Government Grants	99--garh mela expenses
		103--Other Institutions	99--garh mela expenses
0031--CONNECTING UNCONNECTED VILLAGES	0049--Interest Receipts	101--Interest on Bank Deposit	83--Connecting Unconnected Villages
	1601--Grants-in-aid	102--Grants from State Governemt	83--Connecting Unconnected Villages
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	83--Connecting Unconnected Villages
		102--Advances to Agencies for Works and Supplies	83--Connecting Unconnected Villages
			S5--SECURITY DEPOSIT
	8658--Suspense Account	102--Unclassified Suspense	83--Connecting Unconnected Villages
			S5--SECURITY DEPOSIT
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	83--Connecting Unconnected Villages
0032--BIJU YUVA SASHAKTIKARAN YOJANA	0049--Interest Receipts	101--Interest on Bank Deposit	B7--BIJU YUVA SASHAKTIKARAN YOJANA
	1601--Grants-in-aid	102--Grants from State Governemt	B7--BIJU YUVA SASHAKTIKARAN YOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		102--Advances to Agencies for Works and Supplies	B7--BIJU YUVA SASHAKTIKARAN YOJANA
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	B7--BIJU YUVA SASHAKTIKARAN YOJANA
S057--Tourism Development Scheme	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			52--Interest received
		800--Other Receipts	52--Interest received
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			17--Grants-in-aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	OR--Other Recovery
0078--5th State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	45--Interest
			88--Interest Received
		102--Interest on Loans and Advances	45--Interest
			88--Interest Received
		800--Other Receipts	45--Interest
			88--Interest Received
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant-in-Aid
			45--Interest
S058--Pooled Fund for deficit Rural Local Bodies	0049--Interest Receipts	101--Interest on Bank Deposit	37--Bank Interest Received
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grants in Aid

## Heads of Account

		102--Interest on Loans and Advances	U1--Unnati
		800--Other Receipts	U1--Unnati
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	U1--Unnati
		102--Sale of land and Property	U1--Unnati
	1601--Grants-in-aid	102--Grants from State Governemnt	U1--Unnati
		103--Grants from other Institutions	U1--Unnati
	4000--Capital Receipts	800--Other Receipts	U1--Unnati
	6004--Loans and Advances of PRIs	101--Central Government Loan	U1--Unnati
		102--State Government Loan	U1--Unnati
	8443--Civil Deposit	101--Earnest money deposit	U1--Unnati
		102--Security Deposit	U1--Unnati
		103--Panchayat Deposit	U1--Unnati
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	U1--Unnati
		102--Advances to Agencies for Works and Supplies	U1--Unnati
	8658--Suspense Account	101--Tax Deduction at source Suspense	U1--Unnati
		102--Unclassified Suspense	U1--Unnati
		103--Treasury Suspense	U1--Unnati
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	U1--Unnati
		102--State Government Grants	U1--Unnati
		103--Other Institutions	U1--Unnati
0001--SFFC	1601--Grants-in-aid	102--Grants from State Governemnt	FC--Central Finance Commission
0079--Mukhya Mantri Awas Yojana	0049--Interest Receipts	101--Interest on Bank Deposit	80--Miscellaneous Other
		800--Other Receipts	80--Miscellaneous Other
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	80--Miscellaneous Other
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant-in-Aid
		103--Grants from other Institutions	17--Grant-in-Aid
			80--Miscellaneous Other
	7610--Loans to Panchayat Employees	101--House Building Advance	80--Miscellaneous Other
		102--Motor Car\Motor Cycle Advance	80--Miscellaneous Other
		103--Cycle Advance	80--Miscellaneous Other
		104--Festival Advance	80--Miscellaneous Other
	8009--Povident Fund	101--Panchayat Employees General provident Fund	80--Miscellaneous Other
		102--Panchayat Employees Contributory Provident Fund	80--Miscellaneous Other
	8443--Civil Deposit	101--Earnest money deposit	80--Miscellaneous Other

## Heads of Account

		103--Panchayat Deposit	80--Miscellaneous Other
	8658--Suspense Account	102--Unclassified Suspense	80--Miscellaneous Other
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	80--Miscellaneous Other
0072--State Disaster Response Fund	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant-in-Aid
		800--Other Receipts	17--Grant-in-Aid
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant-in-Aid
		103--Grants from other Institutions	17--Grant-in-Aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant-in-Aid
		102--Unclassified Suspense	17--Grant-in-Aid
		103--Treasury Suspense	17--Grant-in-Aid
0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	0049--Interest Receipts	101--Interest on Bank Deposit	27--Advance
			80--Miscellaneous Other
		102--Interest on Loans and Advances	27--Advance
		800--Other Receipts	27--Advance
			80--Miscellaneous Other
	1601--Grants-in-aid	102--Grants from State Governemnt	17--Grant-in-Aid
			27--Advance
		103--Grants from other Institutions	17--Grant-in-Aid
			27--Advance
			80--Miscellaneous Other
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	102--Unclassified Suspense	80--Miscellaneous Other
9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	0049--Interest Receipts	101--Interest on Bank Deposit	98--98
			99--99
		102--Interest on Loans and Advances	98--98
			99--99
		800--Other Receipts	98--98
			99--99
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	98--98
			99--99
		102--Sale of land and Property	98--98
			99--99
	1601--Grants-in-aid	102--Grants from State Governemnt	98--98

## Heads of Account

		103--Grants from other Institutions	98--98
			99--99
	4000--Capital Receipts	800--Other Receipts	98--98
			99--99
	6004--Loans and Advances of PRIs	101--Central Government Loan	98--98
			99--99
		102--State Government Loan	98--98
			99--99
	7610--Loans to Panchayat Employees	101--House Building Advance	98--98
			99--99
		102--Motor Car\Motor Cycle Advance	98--98
			99--99
		103--Cycle Advance	98--98
			99--99
		104--Festival Advance	98--98
			99--99
	8009--Provident Fund	101--Panchayat Employees General provident Fund	98--98
			99--99
		102--Panchayat Employees Contributory Provident Fund	98--98
			99--99
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	98--98
			99--99
	8443--Civil Deposit	101--Earnest money deposit	98--98
			99--99
		102--Security Deposit	98--98
			99--99
		103--Panchayat Deposit	98--98
			99--99
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	98--98
			99--99
		102--Advances to Agencies for Works and Supplies	98--98
			99--99
	8658--Suspense Account	101--Tax Deduction at source Suspense	98--98
			99--99

## Heads of Account

			99--99
		103--Treasury Suspense	98--98
			99--99
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	98--98
			99--99
		102--State Government Grants	98--98
			99--99
		103--Other Institutions	98--98
			99--99
0081--Central Finance Commission Grant	1601--Grants-in-aid	101--Grants from Central Government	17--Grant- in- Aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	27--Advance
		102--State Government Grants	27--Advance
		103--Other Institutions	27--Advance
2020--5th State Finance Commission	0049--Interest Receipts	101--Interest on Bank Deposit	17--Grant- in- Aid
			17--Grants-in-aid
		102--Interest on Loans and Advances	17--Grant- in- Aid
			17--Grants-in-aid
		800--Other Receipts	17--Grant- in- Aid
			17--Grants-in-aid
	0075--Other Miscellaneous Receipts	101--Unclaimed Deposit	17--Grant- in- Aid
			17--Grants-in-aid
		102--Sale of land and Property	17--Grant- in- Aid
			17--Grants-in-aid
	1601--Grants-in-aid	102--Grants from State Governemt	17--Grant- in- Aid
			17--Grants-in-aid
		103--Grants from other Institutions	17--Grant- in- Aid
			17--Grants-in-aid
	4000--Capital Receipts	800--Other Receipts	17--Grant- in- Aid
			17--Grants-in-aid
	6004--Loans and Advances of PRIs	101--Central Government Loan	17--Grant- in- Aid
			17--Grants-in-aid
		102--State Government Loan	17--Grant- in- Aid
			17--Grants-in-aid

## Heads of Account

			17--Grants-in-aid
		102--Motor Car\Motor Cycle Advance	17--Grant- in- Aid
			17--Grants-in-aid
		103--Cycle Advance	17--Grant- in- Aid
			17--Grants-in-aid
		104--Festival Advance	17--Grant- in- Aid
			17--Grants-in-aid
	8009--Povident Fund	101--Panchayat Employees General provident Fund	17--Grant- in- Aid
			17--Grants-in-aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant- in- Aid
			17--Grants-in-aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant- in- Aid
			17--Grants-in-aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant- in- Aid
			17--Grants-in-aid
		102--Security Deposit	17--Grant- in- Aid
			17--Grants-in-aid
		103--Panchayat Deposit	17--Grant- in- Aid
			17--Grants-in-aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant- in- Aid
			17--Grants-in-aid
		102--Advances to Agencies for Works and Supplies	17--Grant- in- Aid
			17--Grants-in-aid
	8658--Suspense Account	101--Tax Deduction at source Suspense	17--Grant- in- Aid
			17--Grants-in-aid
		102--Unclassified Suspense	17--Grant- in- Aid
			17--Grants-in-aid
		103--Treasury Suspense	17--Grant- in- Aid
			17--Grants-in-aid
	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	17--Grant- in- Aid
			17--Grants-in-aid
		102--State Government Grants	17--Grant- in- Aid
			17--Grants-in-aid
		103--Other Institutions	17--Grant- in- Aid



## Heads of Account

0080--Rashtriya Gram Swaraj Abhiyan	0049--Interest Receipts	101--Interest on Bank Deposit	37--Savings Bank Account
		102--Interest on Loans and Advances	37--Savings Bank Account
	1601--Grants-in-aid	101--Grants from Central Government	17--Grants in Aid
		102--Grants from State Governemt	17--Grants in Aid
		103--Grants from other Institutions	17--Grants in Aid
0086--5TH STATE FINANCE COMMISSION	0049--Interest Receipts	101--Interest on Bank Deposit	5S--5TH SFC
		800--Other Receipts	5S--5TH SFC
	1601--Grants-in-aid	102--Grants from State Governemt	5S--5TH SFC
	6004--Loans and Advances of PRIs	101--Central Government Loan	5S--5TH SFC
		102--State Government Loan	5S--5TH SFC
	7610--Loans to Panchayat Employees	101--House Building Advance	5S--5TH SFC
		102--Motor Car\Motor Cycle Advance	5S--5TH SFC
		103--Cycle Advance	5S--5TH SFC
		104--Festival Advance	5S--5TH SFC
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	5S--5TH SFC
		102--Advances to Agencies for Works and Supplies	5S--5TH SFC
	8658--Suspense Account	101--Tax Deduction at source Suspense	5S--5TH SFC
		102--Unclassified Suspense	5S--5TH SFC
	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	5S--5TH SFC
<b>Expenditure Heads</b>			
<b>Schemes</b>	<b>Major Head</b>	<b>Minor Head</b>	<b>Object Head</b>
Own Resources	2049--Interest Payments	101--Interest on Provident Fund	01--Development and Maintinace Works
			01--Salaries
			01--2053
			01--205301 adkhasa mandhan
			01--about zp ses
			01--Back ward Reginioal Grant Fund
			01--CHEQUEE COMMISSION
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--own sources
			01--promotion of Art and culture
			01--Salaries

## Heads of Account

			02--rural water supply scheme
			02--rural water supply scheme
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			21--Zilla Parishad Sesh Fund
			22--Machinery and Equipment
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries

## Heads of Account

			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--G I A
			32--EMD
			32--PSCASH BOOK
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			43--Library Cess
			45--Interest
			50--Development Work
			53--Bank Charges
			61--Surcharge
			80--Other Expenditure
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			89--Earnest Money Deposit
			O1--own resources
			OR--Other Recovery
			PF--PU Provident Fund
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Interest on Insurance and Pension Fund	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--Salaries
			02--Wages
			02--rural water supply scheme

## Heads of Account

			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--P.S.CESS
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			36--Labor Welfare Fund
			43--Library Cess

## Heads of Account

			50--Development Work
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			OR--Other Recovery
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Interest on Other Deposit and Accounts	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--General fund
			01--General Fund
			01--gramin pani purwatha
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--pani purvatha
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--Wages
			02--rural water supply scheme
			03--Overtime Allowance
			03--GRAM PANCHAYAT FUND
			04--Pensionary charges
			04--Thirteenth Finance Commission
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee

## Heads of Account

			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			28--Rehabilitation
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			31--own
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			37--Savings Bank Account
			40--Road
			43--Library Cess
			43--SGST
			44--CGST
			45--Interest

## Heads of Account

			50--Development Work
			53--Bank Charges
			53--Bank Charges
			61--Surcharge
			72--Water Charges
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			B1--BKBK
			CH--Community Hall
			CH--Community Hall
			OR--Other Recovery
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2053--District Administration (PRI)	101--District Panchayat	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			25--Printing and Stationery
			28--Training
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--MAINTENANCE AND REPAIRS
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			R1--ROYALTY

## Heads of Account

		102--Block Panchayat	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			10--Empty Cement Bag
			11--With Held Amount
			12--Security Deposit
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			25--Printing and Stationery
			26--Maintenance
			28--Training
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--MAINTENANCE AND REPAIRS
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Village Panchayat	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			25--Printing and Stationery
			30--Bank charge FFC
			30--Bank Charges.



## Heads of Account

			40--MAINTENANCE AND REPAIRS
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	01--1
			01--about zp ses
			01--Development and Maintinace Works
			01--General Fund
			01--GP
			01--G. P. General Fund 2011-2012
			01--GRAMNIDHI
			01--Grampanchayat
			01--GRAM PANCHAYAT FUNDS
			01--JENRAL FUND
			01--Own resource
			01--Own Resource
			01--pani purvatha
			01--PARYAVARAN SANTULIT GRAM SAMRUDDI YOJNA
			01--Salaries
			01--salaries (1)
			01--WSF
			01--Zila Nidhi Chitrakoot
			01--ZP PRASHASAKIYA IMARAT,KAGALKAR HOUSE PANI,LIGHT,VIDUT SHULK FEE
			02--2049
			02--2215
			02--General fund
			02--GENERAL FUNDS
			02--GRAMPANCHAYAT SONAPUR
			02--MANDAL PARISHAD FUNDS
			02--PRASHASKIYA IMARAT DURUSTI DEKHABHAL,BANDHAKAM,BAIT HAK VEVASTA,FARNITURE,INTERCO M,SWACHATA,VIDUTFEETING

## Heads of Account

			02--rural water supply scheme
			02--Wages
			03--2515
			03--Dearness Allowance
			03--GRAM PANCHAYAT FUND
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			03--ZILLA PRAJA PARISHAD GENERAL FUNDS
			03--ZP AND CORPORATION IMARATINCHA KAR BHARANE
			04--B and C Award for Best Work
			04--B and C Close Circuit Television Systems Maintenance and Repairy
			04--B and C Engineers Day
			04--B and C Security Guards Payment
			04--B and C Shahid Soldier Smarak and Other Works
			04--B and C To built new Rest House in Zilla Parishad
			04--B and C To built protector wall compound on open plot in Sangola Taluka
			04--B and C To Built Ramp and Toilet for Physically Handicaped persons in the Z P and P S Offices
			04--B and C To built rooms in the Deputy Engineer Water Supply and Sanitation Mech South Solapur
			04--B and C To built the Z P and P S buildings Furniture and take care of them
			04--B and C To cut Kateri Zadezudupe on road
			04--B and C Vehicle Policies
			04--B and C Yashwanrao Chavan Hall Maintenance and Repairy
			04--B and C Z P Buildings Local tax Corporation tax Training Centres Water Bills and Electricity Bills
			04--B and C Z P Rest House Manegment
			04--B and C Z P Rest House Repairy Furniture and Other material Purchase

## Heads of Account

			04--Pensionary charges
			04--Travelling Allowance
			05--Honoraria
			05--Panchayat Samiti Cess
			06--Medical Treatment
			06--ZP MUKHYALAY AND PARISAR SWACHATA
			07--007006-Quarter maintenance
			07--Honorarium
			07--Travel Expenses
			07--Travell Expenses
			07--ZP RAKSHAK MANDALATIL SURAKSHA RAKSHAKACHI NEMNUK KARNE AND ANYA ANUSHANGIK KHARCH
			08--COURT / VAKIL FEE, SANGANAK DURUSTI DEKHABHAL AND KARYALAY KHARCH
			08--Office Contingency
			08--Office Expenses
			08--Office expenses
			08--Receipts
			09--Electricity Charges
			09--GENRETOR DEKHABHAL DURUSTI DIESEL AND OIL KHAREDI
			09--Rent Rate Taxes
			10--Audit Fee
			10--KAGALKAR HOUSE ZP IMARATICHI DEKHABHAL AND DURUSTI
			10--ZILA NIDHI SELF SOURCE INCOME
			11--12 th fc
			11--12Th finance commition
			11--ADHYAKSHYA / UPADHYAKSHAY / PADHADHIKARI NIVASTAN BANDHANE,DURUSTI DEKHABHAL
			11--GRAMNIDHI
			11--Printing
			12--Administrative Expenses

## Heads of Account

			12--KADAMVADI YETHE KARMCHARI NIVASTHANACHI DURUSTI AND DEKHABHAL
			12--other administrative expenses
			12--Other Administrative Expenses
			13--P. SAMITI AND ZP IMARATINCHI DURUSTI,BANDHAKAM,RYAMP BANDHANE AND ITAR KHARCH
			13--Public Works
			13--Supplies and Material
			13--Supplies And Materials
			13--THAI
			14--Petrol Diesel
			14--P.SAMITI ADHIKARI / KARMCHARI, PADADHIKARI NIVASTAN ,DURUSTI DEKHABHAL
			15--Advertising and Publicity
			15--ZP MALKICHI VISHRAM DHAN DEKHABHAL AND DURUSTI AND BANDHAKAM
			16--GRAMIN BHAGATIL SMASHAN DAHAN AND DAFAN BHUMI DURUSTI-BANDHAKAM SAURAKSHAK BHINT,JODRASTE AND SUVIDHA PURAVINE
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			18--ZP PURASKRUT KARMCHARI KALYAN BHAVAN BANDHANE
			19--SMARAKANCHA VIKAS KARNE
			20--20 Percentage Backward
			20--AVAMULYAN NIDHI ( GHASARA NIDHI )
			20--Gram Nidhi
			20--PANCHAYAT DEVELOPMENT FUND
			21--DURGAM BHAGATIL GAVE / VADYA / AND RASTYNA JODRASTE TAYAR KARNE
			21--Motor Vehicle-hiring charges
			22--BANDHA,VAPRA AND

## Heads of Account

			22--gram panchayat khapri(g)
			22--Machinery and Equipment
			22--Maintenance and repaires
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Z P UPKAR(SESS)
			26--Maintenance
			26--PRASHASKIYA IMARAT NIDHI VARGANI
			27--2059
			27--Advance
			27--KRUSHNAKUNJ BANGALA GAGANBAWADA SAHITYA KHAREDI,DEKHABHAL DURUSTI AND BANDHAKAM / VINDHAN VIHIR GHENE
			27--Minor Works
			28--ZP AND P.SAMITICHYA IMARATI BHOVATI SAURAKSHAN BHINT BANDHANE
			29--Insurance
			2G--2 - Genaral Administration
			30--Bank charge FFC
			30--Bank Charges.
			31--IMARAT DALANVALAN AND RASTE DURUSTI
			31--own
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			34--MAHILA BACHAT GATANA VIKRI KENDRA STAPAN KARNE AND PANCHAYAT RAJ PADADHIKARYANSATHI REST HOUSE BANDHANE
			36--Labor Welfare Fund
			38--PANHALA PANCHAYAT SAMITCHE COMPOUND WALL AND ANTARGAT RASTE CONCRETIKARN KARNE
			40--INCOME TAX

## Heads of Account

			40--WORK CHARGED ESTABLISHMENT EXPENDITURE
			41--OTHER MAINTENANCE EXPENDITURE
			41--Pensionary charges
			41--SALE TAX
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			56--Anganwadi Building
			57--Infrastructure
			59--20 Percentage Backward
			75--Burial Ground
			80--0059
			80--Other Expenditure
			81--Beneficiary
			81--maintanance
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			88--Family Benefit Fund
			88--Infrastructure
			89--Earnest Money Deposit
			99--PANCHYAT SESS EXPENDTURE
			99--PLA
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			L1--LABOUR CESS REGISTRATION WELFARE
			PS--PANCHYAT SAMITI UPKAR
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society

## Heads of Account

			01--Salaries
			01--about zp ses
			01--GP
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--Wages
			02--GENERAL FUNDS
			02--MANDAL PRAJA PARISHAD GENERAL FUND
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			05--Honoraria
			06--Medical Treatment
			06--public water Supply
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			40--INCOME TAX
			43--Furnishing
			43--Library Cess
			43--SGST
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			56--Anganwadi Building
			75--Burial Ground
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			S6--SURCHAGE
			T4--VAT
			T4--VAT
		103--Lease Charges	01--Development and Maintenance Works
			01--Salaries
			01--about zp ses
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			01--Salaries
			02--Wages



## Heads of Account

			03--GRAM PANCHAYAT FUND
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Contingency
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			40--INCOME TAX

## Heads of Account

			41--SALE TAX
			44--Lease charges
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			S6--SURCHAGE
			T4--VAT
			T4--VAT
		104--Machinery and Equipments	01--Development and Maintinance Works
			01--Salaries
			01--1
			01--about zp ses
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--Wages
			02--GRAMPANCHAYAT SONAPUR
			02--MANDAL PARISHAD GENERAL FUND
			02--rural water supply scheme
			03--Overtime Allowance
			03--GRAM PANCHAYAT FUND
			04--Pensionary charges
			05--Honoraria
			05--HAVAMAHAL BANGALA SAHITYA KHAREDI,NAGAR PALIKA KAR-FEE/SHOPING CENTER ICHALKARANJI
			06--Medical Treatment

## Heads of Account

			07--Travel Expenses
			08--Office Contingency
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Z P UPKAR(SESS)
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--INCOME TAX
			43--Library Cess
			43--SGST
			50--Development Work
			53--Kalyanamandabam

## Heads of Account

			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			S6--SURCHAGE
			T4--VAT
			T4--VAT
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	01--205301 adkhasa mandhan
			01--2071samajik suracha pension
			01--about zp ses
			01--JENRAL FUND
			01--Own resource
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--nisakt pension
			02--Wages
			04--nishakt pension
			04--old pension
			04--vidhva pension
			04--window pension
			05--Honoraria
			05--MUKHYA MANTRI SURACHA YOJANA
			05--vidhwa pension
			06--samajik surakcha pension
			08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity

## Heads of Account

			01--Development and Maintinane Works
			01--Salaries
			01--about zp ses
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC

## Heads of Account

			50--Development Work
			80--Other Expenditure
			T4--VAT
		103--Gratuities	01--207101- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--Capital Qutlay on Social Securiety and Welfare / 103 / Construction of Anganwadi Centres /23 -Major Work
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment

## Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
			T4--VAT
		104--Family Pension	01--207101- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			01--Development and Maintinance Works
			01--Salaries
			01--about zp ses
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			04--RASTRA PARIVAR SAHIYATA
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
			T4--VAT
		105--Leave Encashment Benefit	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel



## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
			T4--VAT
		106--Other Pensionary Benefits	01--207101- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			01--Development and Maintenance Works
			01--Salaries
			01--about zp ses
			01--Salaries
			02--207101- Pension Fund Hatpump Vidyutpump Durusti Yojana Vindhani Vihir K.
			02--Wages
			03--Overtime Allowance
			03--ZILLA PRAJA PARISHAD GENERAL FUNDS
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee

## Heads of Account

			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--2071
			20--207102 provident fund link deposite yojana
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
			T4--VAT
	2202--Education	101--Primary Education	01--Development and Maintinace Works
			01--Salaries
			01--2202 Education
			01--Anamat
			01--General Fund
			01--krida spardha
			01--KRIDA SPARDHA WA SANSKRUTIK KARYAKRAM AAYOJIT KARNE
			01--nursery
			01--Own Resource
			01--PANCHAYAT SAMITI CESS
			01--P S ANTARGAT KRIDA

## Heads of Account

			01--Rewards to Primary Teacher
			01--Salaries
			01--salaries (1)
			01--SANSKRUTIK WA KRIDA SPARDHA AYOJIT KARNE
			01--Sport Compitation and cultural programme for primary School boys and girls
			01--UTKRUSHT KAM KARNARYA SHIKSHAKANA PARITOSHIK
			02--220202 Deola Public School (Etar Kharch)
			02--Wages
			02--220201 deola public school pay
			02--220202 education
			02-- Honorarium to Balwadi Sevika
			03--Overtime Allowance
			03--220203 education
			03--220209 ADKSHA SPARDHA
			03--220209 zp adkhasha chasak spardha
			03--Eduaction Student Pradhynashodh Examination
			03--Education Fees to Scholarship exam seated student in Fourth Std and Seventh Std
			03--Education Jawaharlal Nehru Hostel
			03--Education Purchases Bench to seat for Std Fifth and Std Seventh Student
			03--Education Science Exhibition
			03--Education Shankarrao Mohite Patil Primary and Secondary Education Skill Development Abhiyan internal Scheme
			03--Education Skoute Guide Kab Bulbul
			03--Education Teachers Day
			03--Education To provide Green Board for Z P Central School
			03--Education To provide Library Books and Computer C D for Z P School
			03--Education Z P Prashala Madha

## Heads of Account

			03--SCHAOLARSHIP FEE FOR PRIMAY AND SECONDARY
			04--Pensionary charges
			04--220204 education
			04--pensionary charges
			05--Honoraria
			05--220205 education
			05--purchases of school pati
			06--Medical Treatment
			06--220206 Education
			07--Honorarium
			07--Travel Expenses
			07--220207 Education
			07--SCOLARSHIP
			07--Travell Expenses
			07--Travelling Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--220209 Education
			10--Audit Fee
			10--220210 Education
			10--Audit Fee
			11--Printing
			11--220211 Education
			11--RASHATRIYA AND AN RASHATRIYA PATALIVAR NIVAD ZALELYA KHELADUNA ARTHASAHAYA
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			12--PRATHAMIK SHALANCHI DURUSTI AND DEKHABHAL
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--220214 education
			14--ZP CHYA MADHYAMIK /

## Heads of Account

			15--Advertising and Publicity
			15--220215 education
			15--Advertising and Publicity
			15--COURT, VAKILFEE , SADIL /DIGITAL LIBRARY / KARMCHARI KARLYAN / NETWORKING , SHALANA COMPUTER PRANALI AND COMPUTER DURUSTI AND DEKHABHAL
			16--Other Contractual Services
			16--220216 education
			16--RAJASHRI SHAHU SARVANGIN VIKAS KAREKRAM
			17--Grant-in-aid
			17--220217
			17--PRAYOG SHALA SURU KARNESATHI SAHITYA PURAVINE
			18--Contributions
			18--220218 education
			18--PRATHAMIK SHALANA BENCH PURAVINE
			19--220219 Prathmik Shala Gunvatta Vikas Karykram
			19--Diet Charges
			19--VIDHYARTHYANA KRIDA VYAYAM AND SANSKRUTIK SAHITYA PURAVINE
			20--220220 education
			20--ID CARD PURAVINE
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--2202-Education
			22--education
			22--SHALETIL VASTIGRUHA IMARAT, VIJ CONNECTION ,DURUSTI AND DEKHABAL
			23--Major Works
			23--220223 Education
			23--REPAIRS TO THE SCHOOL BUILDING
			24--Write off losses
			25--Deduct recoveries

## Heads of Account

			25--Zilha Parishad Cess
			25--Z P UPKAR(SESS)
			26--Maintenance
			28--KENDRA SHALANA NET CONNECTION ,TELIPHONE BILL BHAGAVINE
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Subsidies
			34--Scholarship-Stipend
			36--Labor Welfare Fund
			40--INCOME TAX
			41--Primary Education
			43--Library Cess
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			86--Value Added Tax - VAT
			87--Education Cess
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Secondary Education	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			01--salaries (1)
			02--220202 Deola Public School (Etar Kharch)
			02--Wages
			03--Overtime Allowance
			03--Education Z P Prashala Madha Pay and Allounceses
			04--Pensionary charges
			05--Honoraria
			05--SKAUT ZILLHA MELAVA

## Heads of Account

			06--ZILLHA STARIYA VIDNYAN MELAVA
			07--Honorarium
			07--Travel Expenses
			07--Travell Expenses
			07--ZP MADHAYMIK SHALA KRIDA SPARDHA ADHAYKSHA CHASHAK
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			12--Secondary Education
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--ZP CHYA MADHYAMIK / UCHHA MADHYAMIK SHALEMADHE I T ABHYASKRAM SURU KARNE AND ASTAPANA VISHAYAK KHARCH , COMPUTER DURUSTI AND DEKHABHAL
			15--Advertising and Publicity
			15--Advertising and Publicity
			15--COURT, VAKILFEE , SADIL /DIGITAL LIBRARY / KARMCHARI KARLYAN / NETWORKING , SHALANA COMPUTER PRANALI AND COMPUTER DURUSTI AND DEKHABHAL
			16--Other Contractual Services
			16--RAJASHRI SHAHU SARVANGIN VIKAS KAREKRAM
			17--Grant-in-aid
			17--PRAYOG SHALA SURU KARNESATHI SAHITYA

## Heads of Account

			18--Contributions
			19--220219 Prathmik Shala Gunvatta Vikas Karykram
			19--Diet Charges
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--SHALETIL VASTIGRUHA IMARAT, VIJ CONNECTION .DURUSTI AND DEKHABAL
			23--major work
			23--Major Works
			23--KARVEER GADICHYA TRISHATABDINIMITYA CHATRAPATI TARARANICHYA NAVE 4th and 7 the CHYA SHISHYAVRUTI VIDHYARTHINA ROKHA BAKSHISHE DENE
			24--Write offlosses
			25--Deduct recoveries
			25--VIDYANIKETAN SHINGNAPUR YETHE NAVIN DUKANGALE BANDHANE
			26--Maintenance
			28--KENDRA SHALANA NET CONNECTION ,TELIPHONE BILL BHAGAVINE
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Subsidies
			34--Scholarship-Stipend
			40--INCOME TAX
			40--Scholarship to student for primary education
			42--Secondary education
			43--Library Cess
			44--sports instrument supply
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT



## Heads of Account

			T4--VAT
		103--Adult Education	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--Capital Qutlay on Social Securiety and Welfare / 103 / Construction of Anganwadi Centres /23 -Major Work
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			16--RAJASHRI SHAHU SARVANGIN VIKAS KAREKRAM
			17--Grant-in-aid
			18--Contributions
			19--Diet Charges
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses

## Heads of Account

			25--VIDYANIKETAN SHINGNAPUR YETHE NAVIN DUKANGALE BANDHANE
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Subsidies
			34--Scholarship-Stipend
			40--INCOME TAX
			50--Development Work
			80--Other Expenditure
			C2-- WORK CONTIGENCY
			C2-- WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Non-formal Education	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--Salaries
			01--salaries (1)
			02--Wages
			02--ADARSH PALAKANCHA GUN GAURAV KARYAKRAM
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses

## Heads of Account

			12--other administrative expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			15--COURT, VAKILFEE , SADIL /DIGITAL LIBRARY / KARMCHARI KARLYAN / NETWORKING , SHALANA COMPUTER PRANALI AND COMPUTER DURUSTI AND DEKHABHAL
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			19--Diet Charges
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			30--ZP SADASYA, ADHIKARI AND KARMACHARYANA SANSKRUTIK AND KRIDAKAREKRAM AYOJIT KARNE
			33--Security Deposit - SD
			33--Subsidies
			34--Scholarship-Stipend
			40--INCOME TAX
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT

## Heads of Account

	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	01--Development and Maintinace Works
			01--Salaries
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD

## Heads of Account

			34--Scholarship-Stipend
			40--INCOME TAX
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Technical Schools	01--Development and Maintinace Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges

## Heads of Account

			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Subsidies
			34--Scholarship-Stipend
			40--INCOME TAX
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Polytechnic Colleges	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Subsidies
			34--Scholarship-Stipend
			40--INCOME TAX
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Vocational Education	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing

## Heads of Account

			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Subsidies
			34--Scholarship-Stipend
			40--INCOME TAX
			50--Development Work
			53--Bank Charges
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--Kalakarache Mandhan
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges



## Heads of Account

			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			17--Grants to Temples, Monasteries, Church, etc
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			57--Infrastructure
			71--Preservation of Ancient Monuments
			72--Heritage Protection

## Heads of Account

			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Public Liraries	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment

## Heads of Account

			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Library Cess
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			43--SGST
			50--Development Work
			53--Kalyanamandabam
			73--Purchase of Library books and Periodicals
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Public Exhibition	01--Development and Maintenance Works
			01--Salaries
			01--about zp ses
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee

## Heads of Account

			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Sports and Youth Services	01--Development and Maintenance Works
			01--Salaries
			01--about zp ses
			01--General Funds
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria

## Heads of Account

			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2206--Market and Fairs	101--Market	01--Development and Maintenance Works
			01--Salaries

## Heads of Account

			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--GRAM PANCHAYAT FUND
			04--Pensionary charges
			05--Honoraria
			05--OWN INCOME
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--GRAM PANCHAYAT FUND
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Minor Works

## Heads of Account

			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			40--Upkeep of towns and markets
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			88--Family Benefit Fund
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Fairs	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			02--MANDAL PRAJA PARISHAD GENERAL FUND
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Minor Works
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund
			PS--Contributory Pension Scheme
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2210--Health and Family Welfare	101--Primary Health Centres	01--221012 Aurved Davakhanyasathi Aushadh Kharedi
			01--Development and Maintenance Works



## Heads of Account

			01--221001 public helth
			01--disst fund
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--Salaries
			01--salaries (1)
			02--Wages
			02--221002 public helth
			02--25 TAKKE ANUDANAWAR G.P.NA BLEECHING POWDER CHA PURVATHA KARNE
			02--50 TAKKE ANUDANAWAR BLEECHING POWDERCHA PURVATHA KARNE
			02--G P NA 50 TAKKE ANUDANAWAR BLEECHING POWDER PURVINE
			02--PRAVAS BHATTA
			02--rural water supply scheme
			02--rural water supply scheme
			03--Overtime Allowance
			03--221003 public helth
			03--COURT/VAKIL FEE ,COMPUTER DURUSTI DEKHABHAL AND KARYALAIN KHARCH
			04--Pensionary charges
			04--221004 public helth
			04--pensionary charges
			04--SUPPLY OF BLEECHING POWDER TO GP
			04--Supply of Bleaching Powder to Grampanchayats on fifty percent share
			05--Honoraria
			05--221005 public helth
			06--Medical Treatment
			06--221006 public helth
			06--Medical To produce Laboratory in Primary Health Centres
			06--Medical To purchase of medicines for P H Centres
			06--To provide vitameans and protines

## Heads of Account

			07--Honorarium
			07--Travel Expenses
			07--221007 public helth
			07--Travell Expenses
			08--Office Expenses
			08--COURT / VAKIL FEE , COMPUTER KHAREDI , DURUSTI , DEKHABHAL , KARYALAIN KHARCH
			09--Electricity Charges
			09--Rent Rate Taxes
			09--221009 public helth
			10--Audit Fee
			10--221010 public helth
			10--Audit Fee
			10--Contingency expenses for PHC adn Dispensary
			11--Printing
			11--221011 public helth
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--Petrol /diesel
			14--VAHAN , INDHAN , VANGAN AND DEKHABHAL AND DURUSTI
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			19--GRAM AROGYA SANJIVANI KAREKRAMA ANTARGAT UTKRUSHTA KAMABADDAL PARITOSHIK DENE
			21--Motor Vehicle-hiring charges
			22--221006 Asadhy Rog Zalelayna Rugnana Arthik Madat Karne

## Heads of Account

			22--Machinery and Equipment
			22--22100051
			22--221008 asadhy rog zalelya rugnana arthik madat karane
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
			88--Family Benefit Fund
			88--Infrastructure
			89--NHIS
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			PF--PU Provident Fund
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Community Health Centres	01--221012 Aurved Davakhanyasathi Aushadh Kharedi
			01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			01--salaries (1)
			01--samanyafund
			02--Wages

## Heads of Account

			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--SHASTRAKRIYA KARNARYA DAMPATYANA ALPABACHAT PRAMANPATRA DENE
			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--ZP SADASYA ADHIKARI / KARMACHARI YANCHI VAIDKIYA TAPASANI KARNE
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--G I A

## Heads of Account

			43--Library Cess
			43--SGST
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund
			89--NHIS
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Hospitals and Dispensaries	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			01--salaries (1)
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--Travell Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			43--SGST
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
			89--NHIS
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Health Sub-Centres	01--Development and Maintenance Works
			01--Salaries
			01--about zp ses
			01--Salaries
			01--salaries (1)
			01--samanyafund
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges

## Heads of Account

			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Subsides
			43--Library Cess
			43--SGST
			50--Development Work
			80--Other Expenditure

## Heads of Account

			88--Family Benefit Fund
			89--NHIS
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		105--Other System of Medicine	01--221012 Aurved Davakhanyasathi Aushadh Kharedi
			01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			01--SATHI PRATIBANDHAK UPAY YOJNA ( MEDICINE KHAREDI )
			02--Wages
			02--SHWANDANSHAVARIL RYABIPUR INJECTION KHAREDI
			03--Overtime Allowance
			03--SARPDANSH INJECTION KHAREDI
			04--Pensionary charges
			04--PRATHAMIK AROGYA KENDRASATHI MEDICINE,MEDICLOR,COLORSK OP KHAREDI
			05--Honoraria
			05--Honoraria
			05--PRA. AROGYA RUGNA FEE MADHUN LIGHT, PANI , PHONE, SADIL, INDHAN , SAURAKSHAK BHINT, SHODLESS LAMPS, KEMIKALS
			06--Medical Treatment
			06--PANDHARPUR YATRESATHI VAHAN INDHAN AND MEDICINE PURAVTHA KARNE
			07--Honorarium
			07--Travel Expenses
			07--HRUDAYSHASTRAKRIYA , KIDANI ROPAN KARKROG RUGNANA ARTHIKMADAT
			08--Office Expenses



## Heads of Account

			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--G I A
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund

## Heads of Account

			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			PS--Contributory Pension Scheme
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
			TS--Thrift Society
		106--Family Welfare Services	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			01--salaries (1)
			01--samanyafund
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges

## Heads of Account

			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2211--Women and Child Welfare	101--Women Development Programmes	01--Development and Maintenance Works
			01--Salaries
			01--10 Takke Mahila Bal Kalyan Kharcha
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--Grampanchayat General Fund 2011-2012
			01--Own Resource
			01--Salaries
			01--salaries (1)
			02--Wages
			02-- GENERAL FUNDS
			02--GENERAL FUNDS
			02--MANDAL PARAJA PARISHAD GENERAL FUND
			02--MANDAL PARISHAD FUNDS
			02--MANDAL PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUNDS
			02--Women and Child Welfare
			03--Overtime Allowance
			04--Pensionary charges

## Heads of Account

			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--Travell Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--Petrol /diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--2211
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			35--haldikunku programmes

## Heads of Account

			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			43--SGST
			43--Women Development Programmes
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Child Health Programmes	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			01--salaries (1)
			02--Wages
			02--MANDAL PARISHAD FUNDS
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			28--10 Takke Mahila Bal Kalyan Kharcha Anganwadi Sathi Kharcha
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			43--Development programmes
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			43--SGST
			44--Child health programmes
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Nutrition	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material

## Heads of Account

			17--Grant-in-aid
			20--Gram Nidhi
			23--major work
			23--Major Works
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			43--SGST
			50--Development Work
			80--Other Expenditure
			81--Beneficiary
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	01--221501 vetan va bhatte
			01--221501 Vetan Va Bhatte Gavachi Pradeshik Pani Purvatha Yojana
			01--221503 Rasayane
			01--22150701 Vetan Va Bhatte
			01--Development and Maintinace Works
			01--Salaries
			01--Suspence Account
			01--101
			01--2215 14 9PHE
			01--about zp ses
			01--Administration ZP and PS non official Travel HRA and Other
			01--Electricity bill
			01--General Fund
			01--General Funds
			01--GRAMNIDHI
			01--GRAM PANCHAYAT NIVADE
			01--JENRAL FUND
			01--Own resource
			01--Own Resource
			01--PANI PURAVTHA AND DEKHABHAL DURUSTI NIDHI SATHI AUNSHADAN 20

## Heads of Account

			01--pani purvatha
			01--Property tax, Electricity tax, Health tax and Water Supply
			01--P S cess
			01--Salaries
			01--samanyafund
			01--Water Supply Fund
			01--WATER SUPPLY SCHEME P S UDGIR
			01--Water Tax
			02--221501 Sadil- Gavachi Pradeshik Pani Purvatha Yojana
			02--221507 N. M.R. Deola Panipurvatha Yojana
			02--sadir
			02--Wages
			02--0215
			02-- 215
			02--2215
			02--GENERAL FUNDS
			02--MANDAL PARISHAD FUNDS
			02--MANDAL PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUNDS
			02--rural water supply scheme
			02--rural water supply scheme
			02--wagesx
			02--WATER SUPPLYSCHEME
			02--WATER SUPPLY SCHEME
			02--WATER SUPPLY SCHEME P S UDGIR
			03--207503 Ghasaranidhi Vargani
			03--221501 Rasayane-Gavachi Pradeshik Pani Puravtha Yojana
			03--221501 Rasayane-Gavachi Pradeshik Pani Purvatha Yojana
			03--221507 Yojana Durusti Deola Panipurvatha Yojana
			03--Overtime Allowance
			03--2515
			03--GRAM PANCHAYAT FUND



## Heads of Account

			04--221501 Vidyut Bille Etc.-Gavachi Pradeshik Pani Puravtha Yojana
			04--221507 Rowatercharges Deola Panipurvatha Yojana
			04--Pensionary charges
			05--221501 Row.Water Va Namuna Tapasani Etc.(Patbndhare Vibhagachi Panipatti)G.P.P.Y.
			05--221507 Vidyut Bille Etc. Deola Panipurvatha Yojana
			05--Honoraria
			06--221501 Yojanechi Vishesh Dursti-Gavachi Pradeshik Pani Purvatha Yojana
			06--221507 Rasayan Deola Panipurvatha Yojana
			06--Medical Treatment
			06--DONGAR AND DURGAM BHAGAT NAISARGIK ZARYA BHOVATI SAURAKSHAK KUND BANDHUN PINACHYA PANYACHI VITARAN VYAVASTA KARNE
			07--221501 Motar Saikal 56 Gavachi Pradeshik Pani Purvatha Yojana
			07--221507 Vetan Va Bhatte Dabhadi Pradeshik Pani Puravatha Yojana Tal Malegaon
			07--Honorarium
			07--Travel Expenses
			08--221501 Vyan Durusti Va Endhan Gavachi Pradeshik Pani Purvatha Yojana
			08--221507 Rasayane Dabhadi Pradeshik Pani Puravatha Yojana Tal Malegaon
			08--Office Expenses
			09--221501 Zips Durusti (20000-Prati Vahan)Gavachi Pradeshik Pani Purvatha Yojana
			09--221507 Vidyut Bille Etc.Dabhadi Pradeshik Pani Puravatha Yojana Tal Malegaon
			09--Electricity Charges
			09--Rent Rate Taxes
			09--221509 Pani Purawatha Electricity Bill

## Heads of Account

			10--221507 Rowatercha Va Namuna Tapasani Etc. Dhabhdi Pradeshik Pani Purvatha Tal Malegaon
			10--Audit Fee
			10--Audit Fee
			11--221501 Vima-Gavachi Pradeshik Pani Purvatha Yojana
			11--221507 Yojanechi Mashiniri Durusti Va Wangan Etc.Dhabhdi Pradeshik Pani Purvatha Tal Malegaon
			11--221507 Yojnechi Mashinari Durusti Vgan Dabhadi P P Purvatha Tal Malegaon
			11--221507-Yojnechi Mashnari Durusti Dabhadi Pradeshik Pani Purvatha
			11--Printing
			12--221501 Yojanechi Mashiniri Durusti Va Vangan Etc.Gavachi Pradeshik Pani Puravatha Yojana
			12--221507 Manegaon Pradeshik Panipurvatha Yojana Dekhabhal Durusti
			12--Administrative Expenses
			12--cc charges
			12--Administrative Expenses
			12--other adminastrative expeses
			13--221501- Seva Nivrut- 56 Gavachi Pradeshik Pani Purvatha Yojana
			13--221501 Seva Nivrutt Nidhis Vargani Gavachi Pradeshik Pani Puravatha Yojana
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--221501 Nivasthan Durusti-Gavachi Pradeshik Pani Purvtha
			14--Petrol Diesel
			14--Petrol /diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			15--maintenance of water supply line and maintenance and repair of tube well
			16--Other Contractual Services

## Heads of Account

			17--Pani Purawatha Vij Bill
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--101
			22--103
			22--grampanipurwata nidhi
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintanance of assets
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--MA. ATIRIKTA MUKHYA KARYAKARI ADHIKARI - VAHAN DURUSTI
			43--Development programmes
			43--Library Cess
			43--SGST
			44--CGST
			49-- g.p.narsala
			49--water suply g.p. salai
			49--water supply g.p.khapa
			50--Development Work
			53--Kalyanamandabam
			61--Surcharge
			72--Water Charges
			75--Burial Ground

## Heads of Account

			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund
			89--Earnest Money Deposit
			89--NHIS
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			OR--Other Recovery
			PF--PU Provident Fund
			R1--ROYALTY
			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Maintenance and Repair of Tube-wells	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--G. P. General Fund 2011-2012
			01--GRAMNIDHI
			01--Own Resource
			01--pani purvatha
			01--Salaries
			01--salaries (1)
			01--samanyafund
			01--water pump power consumption bill
			02--Wages
			02--2215
			02--GENERAL FUNDS
			02--MANDAL PARAJA PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUND
			02--MANDAL PARISHAD

## Heads of Account

			02--MANDAL PRAJA PARISHAD GENERAL FUND
			02--panipurwatha nidhi
			02--Road Ripering
			03--Overtime Allowance
			03--2515
			03--GRAM PANCHAYAT FUND
			04--Pensionary charges
			04--SARVAJANIK THIKANI VINDHAN VIHIRISATHI BOR MARNE
			05--Honoraria
			05--COURT VAKIL FEE,COMPUTER DURUSTI AND KARYALAIN KHARCH
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--221515 hatpanmp vjamp pay and all
			09--221516 hatpanmp vjamp TA Bill
			10--Audit Fee
			10--Audit Fee
			11--221507 Yojnechi Mashinari Durusti Vgan Dabhadi P P Purvatha Tal Malegaon
			11--221507-Yojnechi Mashnari Durusti Dabhadi Pradeshik Pani Purvatha
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--Petrol /diesel
			15--Advertising and Publicity
			15--Advertising and Publicity

## Heads of Account

			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--grampanipurwata nidhi
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintanance of assets
			26--Maintenance
			26--Maintenance of Water supply line
			27--Advance
			27--Minor Works
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			43--Development programmes
			43--Library Cess
			43--SGST
			49--water suply g.p. salai
			50--Development Work
			53--Kalyanamandabam
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund
			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY

## Heads of Account

			CH--Community Hall
			CH--Community Hall
			OR--Other Recovery
			R1--ROYALTY
			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Sewerage and Sanitation	01--Development and Maintanance Works
			01--Salaries
			01--Suspence Account
			01--about zp ses
			01--GENERAL FUNDS
			01--gramin pani purwatha
			01--GRAMNIDHI
			01--GRAMNIDHI
			01--Grampanchayat General Fund 2011-2012
			01--JENRAL FUND
			01--pani purvatha
			01--property, electricity,water supply and helth tax
			01--Repairs and maintanance of Building
			01--Salaries
			01--samanyafund
			01--Water Supply and Sanitation
			01--Water Tax
			02--Wages
			02--0215
			02--2049
			02--2215
			02--GENERAL FUNDS
			02--PANDHARPURLA JANARYA VARKARYANSATHI PANI PURAVATHA
			02--rural water supply scheme

## Heads of Account

			03--Overtime Allowance
			03--GRAM PANCHAYAT FUND
			03--JOTIBALA JANARYA VARKARYANSATHI PANI PURAVATHA
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--221507 Yojnechi Mashinari Durusti Vgan Dabhadi P P Purvatha Tal Malegaon
			11--221507-Yojnechi Mashnari Durusti Dabhadi Pradeshik Pani Purvatha
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			17--Total Sanitation campaign
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--101
			22--gram panchayat khapri(g)



## Heads of Account

			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			43--Development programmes
			43--Library Cess
			43--SGST
			44--CGST
			49--water supply g.p. salai
			50--Development Work
			53--Kalyanamandabam
			57--Infrastructure
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund
			88--Infrastructure
			89--Earnest Money Deposit
			89--NHIS
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall

## Heads of Account

			R1--ROYALTY
			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			43--SGST
			50--Development Work
			80--Other Expenditure
			83--Water Supply
	2216--Rural Housing	101--House site for Landless	01--Development and Maintinace Works
			01--Salaries
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria

## Heads of Account

			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--Panchayat prasident
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			56--Individual Housing
			80--Other Expenditure
			PB--Payable
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Construction of Houses	01--Development and Maintinance Works

## Heads of Account

			01--Own resource
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--Panchayat president
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD

## Heads of Account

			43--SGST
			44--CGST
			50--Development Work
			56--Individual Housing
			57--IAY FRA
			57--IAY FRA
			80--Other Expenditure
			81--Beneficiary
			88--Infrastructure
			PB--Payable
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Maintenance and Repairs of Houses	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--Panchayat prasident
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--PS CASH BOOK
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			56--Individual Housing
			80--Other Expenditure
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	01--222512 Magasvargiyana Oil Engin Purvane
			01--222519 Magasvargiyanchya Unattisathi Labharthyana Paip Puravine
			01--222545 Apang Sanskrutik Karyakram Krida Spardha
			01--Development and Maintinace Works
			01--Salaries
			02--222514 Magasvargiyana Saur Kandil Purvane
			02--MANDAL PARAJA PARISHAD GENERAL FUND
			02--MANDAL PARISHAD FUNDS
			02--MANDAL PARISHAD GENERAL FUND

## Heads of Account

			02--MANDAL PRAJA PARISHAD GENERAL FUND
			02--Wages
			03--222523 Magasvargiyana Three Piston Pump Purvane
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--GRUHASWAMINI YOJNA RABAVINE
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--Scheme for Supply of Cycle to Backward Classes Boys and Girls on Subsidy
			10--Audit Fee
			10--DALIT WASTI SUDHAR YOJNA
			11--Printing
			12--Administrative Expenses
			12--other admastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			14--2225 SAMAJ KLYAN
			14--50 TAKKE ANUDANAWAR ANU JATI JAMATICHYA VIDYARTHYANA CYCLE PURVINE
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant in aid
			17--Grant-in-aid
			18--contribution
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment

## Heads of Account

			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Minor Works
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			40--INCOME TAX
			40--Scholarship to student for primary education
			41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			49--222549 Apang Vivah Anudan
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Welfare of Scheduled Tribe	01--222519 Magasvargiyanchya Unattisathi Labharthyana Paip Puravine
			01--Development and Maintenance Works
			01--Salaries
			02--General fund
			02--MANDAL PARAJA PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUNDS
			02--MANDAL PRAJA PARISHAD GENERAL FUND
			02--Wages
			03--MAGASVARGIYANA SWAYAM ROJGARASATHI SADHANE AND UPAKARNE PURAVINE



## Heads of Account

			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--MAGAS VARGIYA VASTIMADHE GRANTHALAYAS ANUDAN PURAVINE
			11--Printing
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--B - MAGAS VARGIYA MAHILA BACHAT GATANA SADHANE PURAVINE
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Minor Works
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			40--INCOME TAX
			40--Scholarship to student for primary education
			41--SCHOLARSHIP TO STUDENT

## Heads of Account

			42--SCHOLARSHIP TO STUDENT FOR TECHNICAL EDUCATION
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			43--SGST
			44--CGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Welfare of Other Weaker Sections	01--222519 Magasvargiyanchya Unattisathi Labharthyana Paip Puravine
			01--about zp ses
			01--Development and Maintinace Works
			01--RAJESHRI SHAHU GHARKUL YOJNA - NAVIN GHARKULE
			01--Salaries
			02--222514 Magasvargiyana Saur Kandil Purvane
			02--MANDAL PARISHAD FUNDS
			02--MANDAL PARISHAD GENERAL FUND
			02--Wages
			03--Overtime Allowance
			04--COURT / VAKIL FEE, COMPUTER KHAREDI / DURUSTI DEKHABHAL KHARCH
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Minor Works
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			40--INCOME TAX
			40--Scholarship to student for primary education
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			50--Development Work
			80--Other Expenditure
			G9--Welfare-jobs Abroad
			S5--SECURITY DEPOSIT
			T4--VAT
	2235--Social Security and Welfare	101--Social Welfare	01--223504-12 Vi Uttran Mulina Sanganak Prashikshan Dene
			01--Development and Maintenance Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--GRAM PANCHAYAT NIVADE
			01--Own Resource
			01--PANCHAYAT SAMITI CESS
			01--Salaries
			02--Wages
			02--MANDAL PARISHAD GENERAL FUNDS
			02--rural water supply scheme

## Heads of Account

			03--223515 Kuposhit Mulasathi Aahar
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--SARWSADHARAN VIDYATHRTININA CYCLE PURVINE
			08--Office Expenses
			08--SARWSADHARAN MAHILANA SHIVANYANTRA PURVINE
			08--STD 5 TO 10 SHALET JANARYA MULINA CYCLE PURAVINE
			09--Electricity Charges
			09--Rent Rate Taxes
			09--HELP LINE KAKSHAS / MAHILA SAMUPADESHAK KAKSHAS ARTHSAHAY
			09--SUPPLY OF BYCYCLE TO THE STUDENTS LEARNING IN 5 TO 10 CLASS
			10--Audit Fee
			10--Audit Fee
			10--COURT / VAKIL FEE COMPUTER DURUSTI DEKHABHAL AND KARYALAIN KHARCH
			10--SUPPLY OF SEWING MACHINE TO THE WOMEN BELONGING TO ECONOMICAL WEAKER SECTION OF THE SOCIETY
			11--Printing
			11--Scheme for Supply of Cycle to General SchoolGirls on Subsidy
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--A. BA. V.PRAKALP ANTARGAT /JOKHIMGRAST ANGANWADYA SAHITYA , BOUDHIK AND VAIDNANIK KHELANI PURAVINE

## Heads of Account

			12--other administrative expenses
			12--Scheme for Supply of Sewing Machine to General Classes Ladies on Subsidy
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--AADARSH ANGANWADI / BALWADI SEVIKANA TARARANI PURASKAR
			15--Advertising and Publicity
			15--Advertising and Publicity
			15--GRAMIN BHAGATIL DARIDRA RESHEKHALIL MAHILANA MOFAT SHILAE MACHINE PURAVINE
			16--Other Contractual Services
			16--75 TAKKE ANUDANAWAR MAHILANA SHIWANYANTRA PURVINE
			17--Grant-in-aid
			18--Contributions
			18--MULINA AND MAHILANA VYAVSAEK TANTRIK PRASHIKSHAN - MANINI YOJANA
			19--Dalit Wasti Sudhar Yojana
			19--KUPOSHIT MULANA ATIRIKT AAHAR (SHRENI 2,3,AND 4) PURAVINE- VASTALYA SINDHU YOJANA
			20--Gharkul Yojana
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--ANGANWADYANA LAKDI TABLE AND SAGWANI KHURCHI PURAVINE
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			28--Rehabilitation
			30--Bank charge FFC

## Heads of Account

			33--Security Deposit - SD
			34--Scholarship-Stipend
			35--tax on property
			40--INCOME TAX
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			50--Development Work
			53--Bank Charges
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			81--Beneficiary
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			KY--Mukhyamantri Kanyadan Yojna
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Welfare of Handicapped	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--(223502)-Mahila Pratinidhiche PrashikshanAbhyas Daura Ayojit Karne
			02--Wages
			02--2235 2842
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing

## Heads of Account

			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			40--INCOME TAX
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Welfare of Mentally Retarded	01--Development and Maintinance Works
			01--Salaries
			01--APANG VYAKTINA SWAMROJGARASATHI SADHANE PURAVINE
			01--Salaries
			02--Wages
			03--Overtime Allowance

## Heads of Account

			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			40--INCOME TAX
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			50--Development Work
			80--Other Expenditure
			81--Beneficiary
			C2--WORK CONTIGENCY



## Heads of Account

			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Assistance to Voluntary Organisations	01--223504-12 Vi Uttran Mulina Sanganak Prashikshan Dene
			01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--223515 Kuposhit Mulasathi Aahar
			03--Overtime Allowance
			04--Pensionary charges
			04--pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works

## Heads of Account

			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			40--INCOME TAX
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			50--Development Work
			80--Other Expenditure
			C2-- WORK CONTIGENCY
			C2-- WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		105--Deposit Linked Insurance Scheme	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			18--Other Special Security and Welfare Programme
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			34--Scholarship-Stipend
			40--INCOME TAX
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		106--Welfare for senior Citizens	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--223515 Kuposhit Mulasathi Aahar
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.

## Heads of Account

			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
	2245--Relief on Account of Natural Calamity	101--Cash Doles	01--Salaries
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
		102--Food and Clothings	01--Salaries
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
		103--Repair of Buildings Roads and Bridges	01--Salaries
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
		104--Supply of Medicines and Health Interventions	01--Salaries
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
		105--Supply of Seed Fertilizers and Agricultural Implements	01--Salaries
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
		106--Supply of Fodder	01--Salaries
			10--Audit Fee
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies And Materials
			15--Advertising and Publicity

## Heads of Account

			01--salaries (1)
			04--pensionary charges
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
		800--Other Expenditure	01--2053-Chairman and Deputi Chairman HON.
			01--G. P. General Fund 2011-2012
			01--Salaries
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			C2--WORK CONTIGENCY
	2402--Soil and Water Conservation	101--Land Improvement	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			49--water supply g.p. salai
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Land Reforms	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing

## Heads of Account

			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Land Consolidation	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges

## Heads of Account

			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Soil and Water Conservation	01--Development and Maintenance Works
			01--Salaries



## Heads of Account

			01--samanyafund
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			43--SGST

## Heads of Account

			66--Water sheds
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	01--240303- Peeksvardhan-Shwanrogdansh Pratibandh Las Tochane
			01--240310 Pashudhanas Jeevansatva Minral Mishrane Shakti Auoshadhe Purvane
			01--Development and Maintinace Works
			01--Salaries
			01--240302 janavaranche davakhane imart durusti
			01--Aanibali velhi aushadhe,jantunashake kharedi,gochid,gomashi nirmulan karyakram,shwandansh lasikaran
			01--fsdhsfhsh
			01--GF
			01--JENRAL FUND
			01--Own Resource
			01--Salaries
			01--salaries (1)
			01--snake bite vaccination
			01--vaccination on snake bite
			02--240302 Janavarache Davakhane Imarat Durusti
			02--240306 Vndhytva Tapasni Shibir Ayojit Karne Aushadh Kharedi Karne
			02--Wages
			02--GRAMPANCHAYAT SONAPUR
			03--Overtime Allowance
			03--50 PERCENTAGE ANUDANAVAR RAJESHRI PASHU PALAK DATTA YOJNEANTARGAT EK DIVASIY PILLE,SASE,BATER,TITAR,KUKU T,IMU,VARAHPALAN KARNE

## Heads of Account

			04--240314 Kes Peper Jama Rakmetun Shasnane Manya Babicha Kharch
			04--Pensionary charges
			05--240309 Pashudhanas Jantunashak Aushadh Purvane
			05--Honoraria
			06--Medical Treatment
			06--PASHU SHIBIRE AAYOJIT KARNE
			07--Honorarium
			07--Travel Expenses
			07--50 TAKKE ANUDANAWAR SUDHARIT JATICHE VAIRAN BIYANE PURVINE
			07--PASHUVAIDYAKIY DAWAKHANYASATHI JIWAN RAKSHAK AUSHADHI PURVINE
			07--Scheme for Supply of Improved Seed on Subsidy
			07--Travell Expenses
			08--Office Expenses
			08--Scheme for Supply of Improved Medicine to Cattel on Subsidy
			09--Electricity Charges
			09--Rent Rate Taxes
			09--P S STARAWAR KRUTI SHIBIRE WA SANKRIT JANAWARANCHA MELAWA AAYOJIT KARNE
			10--Audit Fee
			10--2403
			10--Audit Fee
			10--PASHU DAWAKHANYANA 100 TAKKE ANUDANAWAR JANAWAR GOCHID NIRMULNASATHI AUSHADH PURWATHA KARNE
			10--Vaccination on Dog Bite
			10--Vaccination on snakebite
			11--Printing
			11--100 TAKKE ANUDANAWAR PASHUVAIDYAKIY DAWAKHANYANA JIWANRAKSHAK AAUSHADHACHA PURWATHA

## Heads of Account

			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			12--Vaccination on Snakebite and Dogbite
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--ORGANISATION OF DIGNOSIS AND TREATMENT CAMP FOT CATTLE
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Z P UPKAR(SESS)
			26--Maintenance
			26--Maintnance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--Distribution of Minching Cows
			46--Fodder and Fuels
			50--Development Work
			80--Other Expenditure
			94--Tondkhuri
			99--chicken and meat services charges
			A2--Live stock
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			D3--Cattle and Buffalo development
			PS--PANCHYAT SAMITI UPKAR

## Heads of Account

			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Piggery Development	01--240310 Pashudhanas Jeevansatva Minral Mishrane Shakti Auoshadhe Purvane
			01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--Travell Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--Dalit Vasti Sudhar Nidhi
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment

## Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			D4--Poultry Development
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Poultry Development	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			01--salaries (1)
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			D4--Poultry Development
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Fuel and Fodder Development	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			04--DAVAKHANA AND PRAYOG SHALESATHI KEMIKAL PURAVINE,KIRKOL SAHITYA KHAREDI AND SADILVAR
			04--Davakhana v prayogshalha balkatikaran,prayogshalha chemical puravine and itar sadilwar
			05--240309 Pashudhanas Jantunashak Aushadh Purvane
			05--Honoraria
			06--Medical Treatment

## Heads of Account

			07--Honorarium
			07--Travel Expenses
			07--TALUKA STARAVARIL COMPUTER DURUSTI AND STETIONERY, SADIL
			08--Office Expenses
			08--PASHU VAIDAKIYA HOSPITAS MADHE UPAKARNE,HATYAR,AAUJARE PURAVINE
			09--Electricity Charges
			09--Rent Rate Taxes
			09--PASHU PALANASATHI PRASHIKSHAN SHIBIR AYOJIT KARNE,ADYAYAVAT PASHU SEVESATHI SUSAJA MOBILE VAN KHAREDI AND SADILVAR
			10--Audit Fee
			10--Audit Fee
			10--VANDHATVA NIVARAN YOJANE ANTARGAT MEDICINE AND KSHAR MISHRANE PURAVINE
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC



## Heads of Account

			33--Security Deposit - SD
			46--Fodder and Fuels
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		105--Insurance of Livestock and Poultry	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges

## Heads of Account

			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		106--Dairy Development Projects/Schemes	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--240309 Pashudhanas Jantunashak Aushadh Purvane
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--other administrative expenses
			13--Supplies and Material
			13--Supplies And Materials

## Heads of Account

			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Bank Charges
			80--Other Expenditure
			A3--Dairy
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			D5--Poultry-Extension and training
			D6--Poultry-Marketing
			D7--Quail
			D8--rabbit
			D9--Grass
			E1--Poultry-Infrastructure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		107--Extension and Training	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--240309 Pashudhanas Jantunashak

## Heads of Account

			05--Honoraria
			05--PASHU VAIDAKIYA DAVAKHANE/NIVASTANE DURUSTI,VIDUTIKARAN,SAURA KSHAN BHINT BANDHANE
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--GRAMSAMRUDHI KARYAKRAMA ANTARGAT ADARSHA GOTHA AND DAVAKHANA PURASKAR
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD

## Heads of Account

			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			D5--Poultry-Extension and training
			LC--LAC BUILDING
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2405--Fisheries	101--Processing, Preservation and Marketing	01--Development and Maintinace Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges

## Heads of Account

			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Fishery Co-operatives	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Extension and Training	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses

## Heads of Account

			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Developmental Schemes	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges



## Heads of Account

			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			A5--Fisheries
			C2--WORK CONTIGENCY
			E2--fresh water
			E3--Braksih water
			E4--Marine
			E5--Inland
			E6--Prawns
			E7--Oyster
			E8--Seabass
			E9--Crab
			F1--Ornamnetal fish
			F2--Mussel
			F3--Ranching
			F4--Fisheries Infrstructure
			F5--Integrated Pisciculture - Infrastructure
			F6--Fisheries Studies
			S5--SECURITY DEPOSIT

## Heads of Account

	2406--Forestry	101--Social Forestry	01--Development and Maintinace Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			01--Salaries
			02--Wages
			02--2215
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC

## Heads of Account

			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			A6--Forestry
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Farm Forestry	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment

## Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--ECONOMIC PLANTATION
			42--FOREST CONSERVATION AND DEVELOPMENT
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Zoological Park	01--Development and Maintinance Works
			01--Salaries
			01--Own resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Public Garden	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes

## Heads of Account

			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		105--Minor Forest Produce	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges

## Heads of Account

			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT

## Heads of Account

			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD



## Heads of Account

			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Assistance to Co-Operative	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery

## Heads of Account

			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Storage and Warehousing	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions

## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	01--Development and Maintenance Works
			01--Salaries
			01--about zps
			01--Own resource
			01--Own Resource
			01--Salaries
			01--salaries (1)
			02--Wages
			02--rural water supply scheme
			03--Overtime Allowance
			03--100 TAKKE ANUDANAWAR BIOGAS DHARKANA SHEGDI PIPE PURVINE
			03--50 TAKKE ANUDANAWAR TADPATRI PURVINE
			04--Pensionary charges
			05--Honoraria
			05--SUPPLY OF AGRICULTURE INSTRUMENTS TO THE FARMERS
			06--Medical Treatment
			06--Scheme for Supply of Intensive Cultivation on subsidy
			07--Honorarium

## Heads of Account

			07--Travell Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			17--Grant in aid
			18--Contributions
			18--18-CONTRIBUTIONA- LABHARTHI HISHHYTUN SAHITYA PURCVATHYACHE PRADAN
			19--12 balutedari madhye vyavsay karnaryanna anudan dene
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--EXTENSION OF FARMERS TRAINING

## Heads of Account

			42--SCHEME FOR SMALL MARGINAL FARMERS AND AGRICULTURAL LABOURERS
			44--ASSISTANCE TO FARMING COOPERATION
			50--Development Work
			80--Other Expenditure
			80--Paddy
			80--80-OTHER EXPENDITURE-50 TAKKE ANUDANAWAR TADPATRI PURVATHA KARNE
			A1--Other Crops
			A8--Coconut
			A9--Areca nut
			B1--Vegetables
			B2--Plantain
			B4--Horticulture
			B5--Medicinal Herbs
			B6--Mushrooms
			B7--Floriculture
			B8--Ginger
			B9--Pepper
			C1--Vetal
			C2--Mulberry
			C3--cashew
			C7--Apiculture
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Watershed Development Programme	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			02--50 takke anudanavar shetakaryanna tadpatrya puravine
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			A7--Watershed Development
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		800--Other Expenditure	01--50 takke anudanavar jaivik,sendriy,asendriya nivishtha

## Heads of Account

			01--Development and Maintinace Works
			01--Salaries
			01--salaries (1)
			02--Wages
			04--50 takke anudanavar shetakaryanna kadabapatti machine puravine
			05--50 takke anudanavar shetakaryanna saur-urjечи sadhane puravine
			07--50 takke anudanavar shetakaryanna PVC/HDPE pipe puravine
			08--Namavant shetakaryanna uttejanarth bakshis dene,krushi yojananchi prasiddhi pradarshane
			09--Electricity Charges
			09--Jilha parishad karyalay baag bagicha nursery parisar vikas
			10--Shetakari niwas(Market yard)suvyavastha,vindhanvihir khudai,vidyut pump basavine
			11--Court,vakil fee,sanganak kharedi,durusti dekhbhal and karyalayin itar kharch
			12--krushi yojananchi pradarshane,pragat krushitantradyanache prashikshan,abhyasdaura aayojit karane
			13--Supplies and Material
			13--Supplies And Materials
			14--ZP godown durusti dekhbhal and bandhkam
			15--Krushidindi,krushi mahotsav,biyane mahotsav ityadichya aayojanasathi arthasahayya dene
			16--Krushu and krushipurak vyavsayas chalana denesathi arthasahayya dene
			16--Other Contractual Services
			17--Grant-in-aid
			22--Rajarshi Shahu Abhiyan shivar bhet,krushi aujare,banners,poster,mahitipatrake etc aayojan
			23--Major Works

## Heads of Account

			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			31--TRUNADHANYA UTPADAN VADHISATHI G.P. NA PURASKARASATHI SADILVAR (PIKANSATHI,PRAYOGASATHI,S ADHAN SAMUGRI KHAREDI,MAJURI)
			31--trundhanya utpadan vadhisathi gram panchayatinna puraskarasathi sadilvar
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			55--State Government Loan
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C9--Marketing
			D1--Lease farming
	2501--Poverty Alleviation Programme	101--Central Scheme	01--Development and Maintinance Works
			01--Salaries
			01--2053-Adhykshya mandhan
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--Salaries
			02--Wages
			02--rural water supply scheme
			02--Wages
			03--Overtime Allowance
			03--GRAM PANCHAYAT FUND
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes



## Heads of Account

			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--GRAMNIDHI
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		102--State Schemes	01--Development and Maintenance Works
			01--Salaries
			01--Salary
			01--Own Resource

## Heads of Account

			01--Salary
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work

## Heads of Account

			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			S6--SURCHAGE
			T4--VAT
			T4--VAT
		103--Panchayat Samiti Schemes	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--misc cash book
			13--Supplies and Material
			13--Supplies And Materials

## Heads of Account

			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
		104--Gram Panchayat Schemes	01--Development and Maintenance Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--Salaries
			02--Wages
			02--rural water supply scheme
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses

## Heads of Account

			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--2515
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--205301 ADHYAKSHANCHE MANDHAN
			01--207508- Prachar V Prasadhi ZP
			01--207509- Kantrati GramSevak Bharti (Prashnapatrika Chapai Deyak)

## Heads of Account

			01--240103 Shetkaryana Peeksaurakshan Auojare Purvane
			01--240107 Prachar Prasadhi Pradarshane Peek Spardha Pradarshane
			01--Development and Maintinace Works
			01--GRAM PANCHAYAT FUNDS
			01--Law Charges
			01--Own resource
			01--Own Resource
			01--Panchayati Raj Programmes
			01--Salaries
			01--Salary
			01--205302 sabhapati upsabhapati mandhan
			01--205303 adhaksha updhaksha pravasa
			01--205305 sabhasadancha pravasa bhata
			01--205306 ma.adhyakshana atithi bhata
			01--205307 padadhikaryanchya vahanavaril kharch
			01--205308 telephone farnichar ghene- other kharch
			01--205309 sanma sadsya - azarpanasathi arthsahay
			01--205321 sadil kharch-zilha gramvikas nidhikarta nokarvarg
			01--205322 vetan
			01--205323 pravasa bhate
			01--205324 grampanchyat vibhagakdun partava
			01--205325 p.b.x.dekhhhal durusti
			01--205326 p.s.stravar g.vi.a.yanche vahnasathi kharch
			01--205327 JLP.V.S.STARAVARIL INDHAN V DURUSTIVARIL V OTHER SHASKIY ANUDANATUN
			01--205328 SANGNAK KHAREDI DURUSTI VSANGNAK SEVASUVIDHA KARAR
			01--205329 KRIDA SPRDHA
			01--205330 KHARGHAR YETHE

## Heads of Account

			01--205332 Ji p.o.s.sadasya/ adhikari karmachari yanch prashikshan v karyashala
			01--205333 zilha parishad nokar bharti prakriya (sa.pra.vi.)
			01--205336 sangnak dekhbhal durusti
			01--205351 sandil (vahan durtwani v sandil)
			01--205352 daindin chapai karne v puravne
			01--205353 sadil bhandar
			01--205355 chaturth shreni karmacha yana ganvesh
			01--205356 sangank dekhbhal durusti(vitt vibhag)
			01--205371 magasvargiyunatisathi s.k vibhagachya rabvilya zanarya yojanancha falshruti tapasni daure v indhan
			01--205372 Evad 1,2,3 l.pa.purv/ pachim v krushi vibhag prateke aklaksh san 2011-12
			01--2053A-GAD
			01--Administration
			01--Administration Budget Printing and Contengency Expenditure
			01--Administration C E O Addi C E O Dy C E O Adm VP C A and F O and Internal Audit Officer Vehicle Fule and Repairy
			01--Administration E Governance
			01--Administration Government Stationary Purchases
			01--Administration Purchas Computer Telephone Care and Repairy and Anushangik Expenditure
			01--Administration To Return Lapsed Deposit Amount
			01--Administration ZP and PS non official Travel HRA and Other
			01--Administration ZP Member and PS Member Travel and Other
			01--Administration Z P Member Non Offical Officer and Empolyee Training and for that important Suvidha Printing etc
			01--General Fund

## Heads of Account

			01--Genrator maintaince
			01--GF
			01--GRAMNIDHI
			01--GRAM PANCHAYAT NIVADE
			01--honarium of president
			01--Honorium to President
			01--JENRAL FUND
			01--JENREAL FUND
			01--salaries (1)
			01--Salaries to Non Provincialised staff of zpp
			01--samanyafund
			01--Zila Nidhi Chitrakoot
			02--207517 Apang Balkana Poushtik Ahar Purvine
			02--240105 Grampanchayatina Saurdeep Puravtha Karne
			02--Wages
			02--Ganeral Administration Nirmal Gram Prize Yojana
			02--Genaral Administration Panchayat Samiti Vehicle Fule Care and Repairy
			02--General Funds
			02-- GENERAL FUNDS
			02--GENERAL FUNDS
			02--MANDAL PARISHAD FUNDS
			02--MANDAL PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUNDS
			02--PANCHAGANGA NADI PRADUSHAN MUKT KARNE-ANUSHANGIK KHARCH
			02--rural water supply scheme
			02--rural water supply scheme
			02--Wages
			03--240102 Shetkaryana Plastic Krets Purvane
			03--240108-Saurkandil Anudanavar Purvatha Karne
			03--Dearness Allowance
			03--GRAM PANCHAYAT FUND



## Heads of Account

			03--2053
			03--Border Area Development Programme
			03--GAD FD OFFICE EXPENSES
			03--YASHVANT SARPANCH PURASKAR YOJNA -( ROKHA PARITOSHIK )
			04--Pensionary charges
			04--Travelling Allowance
			04--ADARSHA GRAMSEVAK PURASKAR DENE
			04--Nonprovincialised pension
			04--pensionary charges
			04--Thirteenth Finance Commission
			04--ZP AND P.S. SADASYA YANA MEATING SATHI PRAVASI BHATTA
			05--207505 Adarsh Gramsevak Purskar
			05--Honoraria
			05--Honorarium
			05--Transfer TA
			05--05-honoraria-president,sabhapati,upsabhapati yanan mandhan
			05--APATKALIN / NAISARGIK ARTHASAHAY
			05--right to information act
			05--ZP AND P.S. SADASYA YANA ZILLYAT FIRTISATHI PRAVAS BHATTA
			06--Medical Treatment
			06--MEDICALTREATMENT
			06--Other Allowance (CCA, HRA etc.)
			06--AUCTION OF RUBBISH
			06--MA.ADHYAKSHAY - INDHAN, VANGAN
			06--RENT FOR TELEPHONE,ELECTRICITY WATER,AND OTHERS
			07--Honorarium
			07--Travel Expenses
			07--MA.ADHYAKSHAY - VAHAN DURUSTI

## Heads of Account

			07--Travell Expenses
			08--Office Contingency
			08--Office Expenses
			08--Office expenses
			08--General Funds
			08--MA.ADHYAKSHYA - DURDHVANI KARYALAY
			09--Electricity Charges
			09--Rent Rate Taxes
			09--LEASE ON QUARRIES
			09--MA.ADHYAKSHYA - DURDHVANI NIVAS
			10--Audit Fee
			10--Water Charges or Water Tax
			10--GRAMIN BHAGACHA GAVNIHAYA VIKAS KARNE
			10--MA.ADHYAKSHYA - DAINIKE NIVAS, SADIL
			10--P.S.CESS
			11--Printing
			11--Stationary and Printing
			11--11-printing- letterpad, litratures, zp dairy and all other printing expenditure
			11--MA.UPADHYAKSHAYA - VAHAN INDHAN
			12--Administrative Expenses
			12--Office Furniture and Equipments
			12--Other Administrative Expenses
			12--12- administrative expenses-office expeses
			12--GRAMPANCHAYATINA GRANTHALAY SURU KARNYASATHI 50 PERCENTAGE ARTHASAHAY PURAVINE
			12--MA.UPADHYAKSHYA - VAHAN DURUSTI
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Telephone Charges
			13--13-supplies and material- all scheme material purchasing GAD , Fianance and panchayat

## Heads of Account

			14--Petrol Diesel
			14--Purchase of Staff Motor Vechile
			14--14-petrol, diesel,insurance,maintanance and depriciation of zp vehicle.
			14--MA.UPADHYAKSHYA - DURDHVANI NIVAS
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE
			15--Maintenance of Vehicle and Petro Expenses etc
			15--GPF and GIS
			15--GRAMIN AND DURGAM BHAGATIL / PANCHAYAT SAMITINA SAURAPATHAK DEEP PURAVINE
			15--MA.UPADHYAKSHYA - DAINIK , NIVAS, SADIL
			16--Other Contractual Services
			16--Payment of Professiona and Special Services
			16--20 B - SARVA SAMAVESHAK - BANDHAKAM VIBHAG
			16--MA.SABHAPATI,SHIKSHAN AND ARTHA SAMITI - VAHAN INDHAN , VANGAN
			17--Grant-in-aid
			17--percapita grant
			17--Rent or Fee or Tax Liability
			17--20 B - SARVA SAMAVESHAK - GRAMIN PANI PURAVATHA VIBHAG
			17--MA.SABHAPATI,SHIKSHAN AND ARTHA SAMITI - VAHAN DURUSTI
			18--Contributions
			18--Publication
			18--seignorage grant
			18--20 B - SARVASAMAVESHAK - KRUSHI VIBHAG
			18--MA.SABHAPATI ,SHIKSHAN AND ARTHA SAMITI - DURDHAVNI KARYALAY
			19--Adevertisement or Sale or Notification Charges

## Heads of Account

			1A-- Adhyakshya/Upadhyakshya/Sabhapati House Rent
			1A-- Adhyakshya/Upadhyakshya/Sasbhapati TA Bill
			20--Grans in Aid or Contribution or Raj Sahayata
			20--20 B - SARVASAMAVESHAK - PRATHAMIK SHIKSHAN - KRIDA, SANGIT, BHAJANI, VYAYAM SAHITYA, BAGETIL KHELANI
			20--MA.SABHAPATI, SHIKSHAN,ARTHA SAMITI - DAINIK,NIVAS,SADIL
			20--Vehicle Repair and Maintenance
			21--Motor Vehicle-hiring charges
			21--Scholarships and Stifends
			21--MA.SABHAPATI , BANDHAKAM , AROGYA SAMITI - VAHAN INDHAN , VANGAN
			22--Machinery and Equipment
			22--Sumptuary Allowance and Expenses
			22--22-machinery and equipment - furniture,computer,inverter,printer, offset machine etc.purchase and maintanance
			22--MA.SABHAPATI ,BANDHAKAM,AROGYA SAMITI - VAHAN DURUSTI
			23--major work
			23--Major Works
			23--Secret Services Expenses
			23--MA.SABHAPATI ,BANDHAKAM AND AROGYA SAMITI - DURDHVANI KARYALAY
			24--Petrol Oil and Lubricant
			24--Write offlosses
			24--MA.SABHAPATI , BANDHAKAM AND AROGYA SAMITI - DURDHVANI NIVAS
			25--Deduct recoveries
			25--Printing and Stationery
			25--103

## Heads of Account

			25--2515 Panchayati Raj Programmes
			25--contingence exp
			25--electric bill
			25--MA.SABHAPATI , BANDH , AROGYA SAMITI DAINIKE, NIVAS , SADIL
			26--Maintenance
			26--MA.SABHAPATI , SAMAJKALYAN SAMITI - VAHAN , INDHAN , VANGAN
			27--8782- Cash Remittances and Adjustment between Panchayats
			27--Advance
			27--Identification and Release
			27-- MA.SABHAPATI,SAMAJKALYAN SAMITI - VAHAN DURUSTI
			28--Rehabilitation
			28--Sitting Allowance
			28--Training
			28-- MA.SABHAPATI,SAMAJKALYAN SAMITI - DURDHVANI KARYALAY
			29--Discretionary Grant to Panchayats
			29--Insurance
			29--MA.SABHAPATI ,SAMAJKALYAN SAMITI - DURDHVANI NIVAS
			2g--genaral administration
			30--Bank charge FFC
			30--Bank Charges.
			30--RD
			30-- MA.SABHAPATI,SAMAJKALYAN SAMITI - DAINIKE , NIVAS , SADIL
			31--GIA nonsalary
			31--Grant-in Aid
			31-- Grants-in-Aid (Non-Salary)-
			31-- Grants-in-Aid (Non-Salary)-
			31--MA.SABHAPATI ,MAHILA BAL KALYAN SAMITI - VAHAN, INDHAN ,VANGAN

## Heads of Account

			32--5th Assam State Finance Commission Grant
			32--EMD
			32--MA.SABHAPATI ,MAHILA BAL KALYAN SAMITI - VAHAN DURUSTI
			33--Security Deposit - SD
			33--MA.SABHAPATI, MAHILA AND BALKALYAN SAMITI - DURDHVANI KARYALAY
			34--Income Tax - IT
			34--MA.SABHAPATI , MAHILA AND BAL KALYAN SAMITI - DURDHVANI NIVAS
			35--MA. SABHAPATI , MAHILA BAL KALYAN SAMITI - DAINIK , NIVAS , SADIL
			36--Labor Welfare Fund
			36--MA.MUKHYA KARYAKARI ADHIKARI - VAHAN INDHAN , VANGAN
			37--MA.MUKHYA KARYAKARI ADHIKARI - VAHAN DURUSTI
			38--MA.MUKHYA KARYAKARI ADHIKARI - NIVAS DURDHVANI
			39--Landline or Mobile
			39--MA.ATIRIKTA MUKHYA KARYAKARI ADHIKARI - VAHAN INDHAN, VANGAN
			40--Water or Electricity Charges
			41--SALE TAX
			41--MA.ATIRIKTA MUKHYA KARYAKARI ADHIKARI - NIVAS DURDHVANI
			42--gia-1
			42--MA.UPMUKHYA KARYAKARI ADHIKARI ( GENRAL ) - VAHAN INDHAN, VANGAN
			43--Development programmes
			43--Library Cess
			43--SGST
			43--MA.UPMUKHYA KARYAKARI ADHIKARI (GENERAL) - VAHAN DURUSTI
			44--CGST

## Heads of Account

			45--MA.UPMUKHYA KARYAKARI ADHIKARI ( PANCHAYAT ) - VAHAN INDHAN, VANGAN
			46--MA.UPMUKHYA KARYAKARI ADHIKARI ( PANCHAYAT ) - VAHAN DURUSTI,LIGHT BILL
			47--MA.UPMUKHYA KARYAKARI ADHIKARI ( PANCHAYAT ) - NIVAS DURDHVANI
			48--MA.SAMAJKALYAN ADHIKARI - VAHAN INDHAN , VANGAN
			49--MA.SAMAJKALYAN ADHIKARI -VAHAN DURUSTI
			50--Development Work
			50--MA.SAMAJKALYAN ADHIKARI - NIVAS DURDHVANI
			51--PUL MADHIL VAHAN - INDHAN , VANGAN
			52--Food stuff Account
			52--PUL MADHIL VAHAN - VAHAN DURUSTI
			53--Bank Charges
			53--COMPUTER KHAREDI , DEKhabhal DURUSTI SADILVAR
			54--PUL MAHDIL SARVA VAHANACHA INSURANCE UTRAVINE
			55--PANCHAYAT SAMIT KADIL VAHAN INDHAN , VANGAN
			57--Infrastructure
			57--Transportation Charges
			57--PADADHIKARI / P.S. SABHAPATI NIVAS AND KARYALAIN KHARCH
			59--MA.ADHYAKSHANA ATHITYA BHATTA
			60--ZP LA BHET DENARE ATITHI YANCHE SWAGAT AND ALPOPHAR
			61--Surcharge
			61--ZP SARVSADHARAN SABHA AND STHAI SAMITI SABHA YASATHI ALPOPHAR
			62--ZP CHYA VISHAY SAMITI SABHANSATHI ALPOPHAR

## Heads of Account

			64--MA.MUKHYA .KA.ADHIKARI LIGHT BILL , PANI BILL AND ABHYAGATANSATHI ALPOPHAR
			65--VARSHIK PRASHASAN AHAVAL CHAPAI
			66--KARMCHARI KALYAN MANCH / ANANDI DIN
			67--COURT / VAKIL FEE, AND KARYALAIN KHARCH
			68--ADARSHA ZP SADASYA / ADHIKARI / KARMCHARI / YANA RAJASHRI SHAHU PURASKAR
			69--ZP PADADHIKARI , SADASYA , KARMACHARI YANA PRASHIKSHAN
			70--ISO 9001-2000 PRAMAN PATRASATHI ANUSHANGIK KHARCH AND ABHILEKH KAKSHAKADIL DIGITYSING KARNE , BAO METRIKS ,FILE TRAKING /LAN,CCTV
			71--FAX DURDHVANI YANTRANA
			72--SHIKSHAKETTAR KARMACHARYANSATHI SANSKRUTIK KAREKRAM AND KRIDASPARDHA / KARMCHARI KALAMACHASATHI ARTHIK MADAT
			75--ZP AND P.S. SABHANSATHI ALPOPHAR
			77--VISHESH CHAUKASHI ADHIKARI MANDHAN
			78--NOKAR PRAVAS BHATTE
			80--Other Expenditure
			80--80-other expenditure- expenditure on all schemes of zp cess fund
			80--Other Expenditure
			80--Recruitment Fees
			80--STATIONARY SAHITYA KHAREDI AND ANYA ANUSHANGIK KHARCH
			81--Beneficiary
			81--EMI
			81--FORM AND REGISTER ZP DAINANDIN CHAPAI
			81--Vehicle Repair
			82--Current Consumption Charges



## Heads of Account

			83--Water Supply
			83--COMPUTER , FAX , XEROX , COPYER MACHINE DURUSTI AND DEKHBHAL/AMC
			84--COURT / VAKIL FEE , AND KARYALAIN KHARCH
			85--M.L. AND V. A. NIVAS PHONE
			86--Value Added Tax - VAT
			86--INDHAN AND VANGAN - AMBASITER
			87--VAHAN DURUSTI - MARSHAL JEEP
			88--Family Benefit Fund
			88--Infrastructure
			88--INDHAN AND VANGAN - MARSHAL JEEP
			89--NHIS
			89--VAHAN DURUSTI - MARSHAL JEEP
			90--ZP MADHE E GOVERNERS SURU KARNE - ZP CHYA KAMKAJACHE COMPUTER PRANALI VIKSIT KARNE , AADHUNIKIKARAN
			98--Hon. to Chair. and Vice Chair.
			99--01
			99--01SABHAPATI MANDHAN
			99--SABHAPATI MANDHAN
			99--TPDF
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			FG--Flag Day
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			PF--PU Provident Fund
			PS--Contributory Pension Scheme
			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S6--SURCHAGE

## Heads of Account

		102--Panchayat Samiti Programmes	01--240103 Shetkaryana Peeksaurakshan Auojare Purvane
			01--251504 Vetan-Hatpamp Vidyut Durusti Yojana
			01--Development and Maintinace Works
			01--Salaries
			01--Salary
			01--102--Panchayat Samiti Programmes
			01--2053
			01--205301 ADHYAKSHANCHE MANDHAN
			01--205302 Payment of Chairman and Voice Chirman
			01--205302 SABHAPATI MANDHAN
			01--205302 SABHAPATI MANDHAN
			01--205302 sabhapati upsabapati mandhan
			01--205303 Adkasha sabapati upsabhapti pravashbhatta
			01--2053 05 TA Bill
			01--2515
			01--3604 0479 jameen mahsul
			01--General Funds
			01--GENERAL FUNDS
			01--GF01
			01--GF-01
			01--GRAM PANCHAYAT NIVADE
			01--P S cess
			01--salaries (1)
			01--samanyafund
			01--WS
			01--YAASHWANT GRAM SAMRUDHI YOJANA
			01--Zila Nidhi Chitrakoot
			02--240105 Grampanchayatina Saurdeep Puravtha Karne
			02--251504 Pravas Bhatte-Hatpamp Vidyut Durusti Yojana
			02--Wages

## Heads of Account

			02--General fund
			02--General Funds
			02--GENERALFUNDS
			02-- GENERAL FUNDS
			02--GENERAL FUNDS
			02--MANDAL PARAJA PARISHAD GENERAL FUND
			02--Mandal Parishad Funds
			02--MANDAL PARISHAD FUNDS
			02--MANDAL PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUNDS
			02--MANDAL PRAJA PARISHAD GENERAL FUND
			02--MANDAL PRAJA PARISHAD GENERAL FUNDS
			02--MANDAL PRAJA PARISHAD TRIPURANTHAKAM GENERAL FUND
			02--Panchayat Samiti Programmes
			02--Panchyat Raj
			02--rural water supply scheme
			02--Wages
			03--240102 Shetkaryana Plastic Krets Purvane
			03--240108-Saurkandil Anudanavar Purvatha Karne
			03--251504 Sadil-Hatpmpa Vidyut Durusti Yojana
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			04--251504 Hatpmpa Va Vidyutpmpa Yojana Dekhbhal Va Durusti
			04--Pensionary charges
			04--Non Provincialised pensions
			04--PANCHAYAT RAJ PROGRAMMES
			04--Panchayat Samiti Cess Fund
			04--pensionary charges
			05--251504 Hatpmpa Yojana- Laghu Nal Pani Purvatha Yojana Vishesh

## Heads of Account

			05--Honoraria
			05--Honorarium
			05--Honorarium to MPP and MPTCs sitting allowances
			05--right to information act
			06--251504 Hatpmpa Pathkakadil Vahan Durusti Hatpmpa Yojana
			06--Medical Treatment
			07--251504 Vahan Endhan-Hatpmpa Yojana
			07--Honorarium
			07--Travel Expenses
			07--Travel Expenses to Ministerial Staff
			07--Travell Expenses
			08--251504 Seva Nivrutta Nidhis Vargani-Hatpmpa Yojana
			08--Office Expenses
			08--Office expenses
			08--AGENCY
			08--BRGF
			08--General Funds
			08--Object Head
			08--Office Expenses
			08--Office expenses
			09--251504 Workshop Durusti Taluka Patlivaril Avshyak Kharch-Hatpmpa Yojana
			09--Electricity Charges
			09--Rent Rate Taxes
			09--P S STARAWAR SARPANCH MELAWA AAYOJIT KARNE
			09--Rent Rate Taxes
			10--251504 Sangank Va Zerox Mashin Kharedi-Hatpmpa Yojana
			10--Audit Fee
			10--P S MASIK SABHECHA KHARCH BHAGVINE
			11--251504 Vindhan Yantra Spar Va Zipsathi Indhan Kharch-Hatpmpa Yojana
			11--Printing

## Heads of Account

			12--251504 Vindhan Yantra Spar8 Envel Ring Va Sampdik Pathakasathi Zipchi Durusti-Hatmpa Yojana
			12--Administrative Expenses
			12--B R G F
			12--Other Administrative Expenses
			12--Expenditure under General body refreshment charges
			12--other adminastrative expeses
			12--Other Administrative expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--251504 Hatmpa Durusti Pathakasathi Vahan Kharedi
			14--Fuel Charges
			14--Petrol Diesel
			14--Petrol /diesel
			15--251504 Hatmpa Yojana-Darugola Kotharavaril Pharekari Vetan
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE
			16--Other Contractual Services
			17--Grant-in-aid
			17--percapita grant
			17--PANCHAYAT SAMITICHA MASIK SABHECHA KHARCHA BHAGWINE
			18--Contributions
			18--seignorage grant
			18--SARPANCHA SAMELLAN AAYOJIT KARNE
			20--205326 PANCHAYAT SAMITI VAHANAVARIL KHARCHA
			21--Motor Vehicle-hiring charges
			21--Hire charges
			21--Hiring charges of vehicle
			21--YASHAVANT GRAM SAMRUDHI YOJANA
			21--Zilla Parishad Sesh Fund
			22--Machinery and Equipment
			23--major work
			23--Major Works

## Heads of Account

			23--23-5 ITAR SURKSA ANAPA
			23--23-7 MAKTEDARISATHI DEPOSITE
			24--Petrol Oil and Lubricant
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--2515
			25--contingence exp
			25--electric bill
			25--LABHARTHI HISSHYATUN SAHITYA PURVATHYACHE PRADAN
			25 - Z. P REMITTANCE
			26--Maintenance
			26--Maintanance of assets
			27--8782- Cash Remittances and Adjustment between Panchayats
			27--Advance
			27--Identification and Release
			28--Festival Advance
			28--Rehabilitation
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			31--GPF Interest
			32--5th Assam State Finance Commission Grant
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			39--Landline or Mobile
			40--MAINTENANCE AND REPAIRS
			40--Water or Electricity Charges
			41--SALE TAX
			43--Development programmes
			43--Library Cess

## Heads of Account

			44--CGST
			47--Fines or Penalties
			48--Relief Operations
			49--Additional Fund Expenses
			49--water suply g.p. salai
			50--Development Work
			53--Bank Charges
			53--Kalyanamandabam
			53--Bank Charges
			54--Community Hall
			61--Surcharge
			75--Burial Ground
			80--Other Expenditure
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			85--8550-Civil Advance
			86--Value Added Tax - VAT
			87--Education Cess
			88--Family Benefit Fund
			88--FBF
			89--NHIS
			90--Special Provident Fund
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			E1--205302 Sabhapti Mandhan
			FG--Flag Day
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			PF--PU Provident Fund
			PP--Panchayat Padadhikarion ko mandey avam suvidhaye
			PS--Contributory Pension Scheme
			R1--ROYALTY

## Heads of Account

			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
		103--Gram Panchayat Programmes	01--240103 Shetkaryana Peeksaurakshan Auojare Purvane
			01--Development and Maintinane Works
			01--Salaries
			01--Salary
			01--01
			01--2053
			01--50 PERCENTAGE STAMP DUTITY GRANT G.P. NA DENE
			01--Commision for tax collection
			01--GENERAL
			01--general fund
			01--General Fund
			01--GENERAL FUND
			01--generalfund G.P. bamni
			01--gf
			01--GF
			01--G F
			01--GF01
			01--GF-01
			01--Gram Nidhi
			01--GRAMNIDHI
			01--GRAMNIDHI
			01--GRAM PANCHAYAT FUNDS
			01--GRAM PANCHAYAT NIVADE
			01--Honorarium to Tax collector
			01--Own resource
			01--Own Resource
			01--Panchayat Fund
			01--PANEWADI GP
			01--Payment of Commision for collection of taxes
			01--property, electricity,water supply and helth tax



## Heads of Account

			01--samanyafund
			01--THIRTEENTH FINAANCE COMMISSION
			01--ws
			01--WS
			02--240105 Grampanchayatina Saurdeep Puravtha Karne
			02--Wages
			02--Wages-14thFC
			02--2049
			02--GENERALFUNDS
			02--GENERAL FUNDS
			02--MANDAL PARAJA PARISHAD GENERAL FUND
			02--MANDAL PRAJA PARISHAD GENERAL FUND
			02--Office Expenses.
			02--rural water supply scheme
			02--rural water supply scheme
			02--Wages
			02--WS
			03--240102 Shetkaryana Plastic Krets Purvane
			03--240108-Saurkandil Anudanavar Purvatha Karne
			03--Overtime Allowance
			03-- GP FUND
			03--GRAM PANCHAYAT FUND
			03--Gram Panchayat Programmes
			03--Remuneration to Casual employees
			04--Pensionary charges
			04--Remuneration to Contractual employees
			05--Honoraria
			05--Honorarium
			05--Honorarium to President and Vice President and Members
			05--right to information act
			06--Medical Treatment
			06--Printing and Stationery

## Heads of Account

			07--Travel Expenses
			07--Travell Expenses
			08--Office Contingency
			08--Office Expenses
			08--Office expenses
			08--Administrative Expense
			08--General Funds
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--GRAM NIDHI
			10--Gram Panchayat Programmes
			10--P.S.CESS
			10--Refreshment Expenses
			11--Printing
			11--GF
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			12--other admastrative expeses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Fuel Charges
			14--Petrol Diesel
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE
			15--HONNARIUM SITTING FEE
			15--Panchayat raj Programmes
			16--Other Contractual Services
			17--Computer Expenses
			17--Grant-in-aid
			17--percapita grant
			18--Contributions
			18--seignorage grant
			20--Share of taxesduties

## Heads of Account

			21--Motor Vehicle-hiring charges
			21--sai pat sanstha surali
			22--Machinery and Equipment
			22--Grant in aid
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Petrol Oil and Lubricant
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--103
			25--2515
			25--contingence exp
			25--electric bill
			25--Printing and Stationery
			26--Maintanance of assets
			26--Maintenance
			27--8782- Cash Remittances and Adjustment between Panchayats
			27--Advance
			27--Identification and Release
			28--Professional Services
			28--Rehabilitation
			28--BUILDING TAX
			29--Discretionary Grant to Panchayats
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			30--RD
			31--GIA nonsalary
			31--Honorarium to ZP Adhaksh and Sabhapati
			32--5th Assam State Finance Commission Grant
			32--EMD
			32--Gram Panchatat contribution
			33--Security Deposit - SD
			33--Security Deposit - SD

## Heads of Account

			35--Sales Tax - ST
			36--2515
			36--Labor Welfare Fund
			36--2515
			39--Landline or Mobile
			40--Water or Electricity Charges
			41--SALE TAX
			42--gia-1
			43--Development programmes
			43--Library Cess
			43--SGST
			44--CGST
			47--Fines or Penalties
			48--Relief Operations
			49--Additional Fund Expenses
			49--0215
			49-- g.p.narsala
			50--Development Work
			52--Food stuff Account
			53--Bank Charges
			53--Kalyanamandabam
			57--Infrastructure
			57--Transportation Charges
			61--Surcharge
			68--Funeral Rites Grant
			68--Funeral Rites Grants
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			88--Family Benefit Fund
			88--Infrastructure
			88--ROAD ROLLER
			89--NHIS
			B1--BKBK

## Heads of Account

			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			D2--Revolving Fund
			FG--Flag Day
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			PB--Payable
			PF--PU Provident Fund
			PS--Contributory Pension Scheme
			R1--ROYALTY
			R1--ROYALTY
			RD--Recurring Deposit
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			S6--SURCHAGE
			SP--Salary-G.P. Sachiv
			T4--VAT
			T4--VAT
			TS--Thrift Society
		800--Other Expenditure	01--207513 Mahilasathi Samupdeshan Kendra
			01--240103 Shetkaryana Peeksaurakshan Auojare Purvane
			01--Development and Maintinace Works
			01--Salaries
			01--Salary
			02--207517 Apang Balkana Poushtik Ahar Purvine
			02--240105 Grampanchayatina Saurdeep Puravtha Karne
			02--Wages
			03--240102 Shetkaryana Plastic Krets Purvane

## Heads of Account

			03--Overtime Allowance
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office expenses
			09--Electricity Charges
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			25--Deduct recoveries
			25--Printing and Stationery
			26--Maintenance
			27--8782- Cash Remittances and Adjustment between Panchayats
			27--Advance
			28--Festival Advance
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			32--5th Assam State Finance Commission Grant
			32--EMD
			32--Grants in Aids
			33--Security Deposit - SD
			43--Library Cess
			47--Fines or Penalties
			50--Development Work
			53--Bank Charges
			53--Kalyanamandabam
			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure

## Heads of Account

			83--Water Supply
			C2--WORK CONTIGENCY
			S1--SOCIAL AUDIT
			T4--VAT
	2702--Minor Irrigation	101--Minor Irrigation Projects	01--Development and Maintinace Works
			01--Salaries
			01--270101 minor irriagation
			01--270206 lahan patbandhare drusti
			01--Deduction
			01--Own Resource
			01--PAZAR TALAV DURUSTI
			01--Salaries
			02--Wages
			02--270102 minor irriagation
			02--COURT VAKIL FEE, COMPUTER DURUSTI AND KARYALAIN KHARCH
			02--rural water supply scheme
			02--rural water supply scheme
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			05--270205 minor irriagation
			05--Minor Irrigation Pazar Talav Maintenance and Repairy
			05--Minor Irrigation Repairy of District K T Ware
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--270207 minor irriagation
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--270210 Minor Irrigation
			10--Audit Fee
			11--Printing
			12--Administrative Expenses

## Heads of Account

			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			17--JALPURTY SINCHAN VIHIR DHADAK YOJANA
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--JALPURTY SINCHAN VIHIR DHADAK YOJANA
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			27--Minor Works
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--SGST
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			F7--Minor Irrigation



## Heads of Account

			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Water Management	01--Development and Maintinace Works
			01--Salaries
			01--GF
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery

## Heads of Account

			27--Minor Works
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--SGST
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2801--Rural Electrification	101--Purchase of Power	01--Development and Maintinance Works
			01--Salaries
			01--GRAMNIDHI
			01--GRAM PANCHAYAT FUNDS
			01--JENRAL FUND
			01--JENREAL FUND
			01--Own resource
			01--Own Resource
			01--Salaries
			02--Wages
			02--rural water supply scheme
			02--rural water supply scheme
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--gram panchayat khapri(g)
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			28--electric bill
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			35--Street Lights
			43--Library Cess
			50--Development Work
			52--Office Land Other Building

## Heads of Account

			61--Surcharge
			72--Water Charges
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund
			89--NHIS
			B1--BKBK
			CH--Community Hall
			CH--Community Hall
			PF--PU Provident Fund
			R1--ROYALTY
			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Transmission and Distribution	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			02--rural water supply scheme
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			80--Other Expenditure
			89--Earnest Money Deposit
			B1--BKBK
			CH--Community Hall
			CH--Community Hall
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--maintenance of Street Light	01--Development and Maintenance Works
			01--Salaries
			01--Anamat
			01--General Fund
			01--G. P. General Fund 2011-2012
			01--GRAMNIDHI

## Heads of Account

			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--GRAM PANCHAYAT FUND
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--GRAMNIDHI
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance of assets
			26--Maintenance

## Heads of Account

			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			35--Street Lights
			36--Labor Welfare Fund
			43--Library Cess
			43--SGST
			50--Development Work
			61--Surcharge
			72--Water Charges
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund
			89--Earnest Money Deposit
			B1--BKBK
			CH--Community Hall
			CH--Community Hall
			PF--PU Provident Fund
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
			TS--Thrift Society
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	01--Development and Maintinace Works
			01--Salaries
			01--jenral fund
			01--Own resource
			01--Own Resource
			01--Salaries
			02--Wages
			02--rural water supply scheme
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria

## Heads of Account

			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Subsidies
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT



## Heads of Account

		102--Maintenance of Solar Energy Centre	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD

## Heads of Account

			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Maintenance of Wind Energy Centre	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries

## Heads of Account

			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	2851--Village and Small Scale Industries	101--Handloom Industries	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			G1--Handloom
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Handicraft Industries	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			F9--Handicraft
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Khadi and Village Industries	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges

## Heads of Account

			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			G3--Khadi
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Sericulture Industries	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance

## Heads of Account

			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			G4--Sericulture
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT

## Heads of Account

			T4--VAT
		105--Powerloom Industries	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.



## Heads of Account

			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		106--Food Processing Industries	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses

## Heads of Account

			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		107--Other Village industries	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services

## Heads of Account

			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			F8--Micro Enterprises
			G2--coir
			G5--Other Village industries
			G6--Industrial Training
			G7--Co-operative Sector
			G8--Other programs in Industrial Sector
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
	3054--Transportation	101--Roads	01--305401 building and communication
			01--Development and Maintinace Works
			01--Salaries
			01--Dalit wasti sudhar Yojana
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--Salaries
			01--salaries (1)
			02--305402 Gramin Raste,Imarat Bandhakam,Durustya E.V.D 2

## Heads of Account

			02--MANDAL PARISHAD FUNDS
			02--MANDAL PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUNDS
			02--rural water supply scheme
			02--Wages
			03--305403-Gramin Raste Imarat Bandhakam Durustya
			03--Overtime Allowance
			03--GRAM PANCHAYAT FUND
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--Travell Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--roads
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--other adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment

## Heads of Account

			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			27--Minor Works
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--Library Cess
			43--SGST
			44--CGST
			48--305448 Cleaning To ZP Main Building And Premises
			50--Development Work
			53--Kalyanamandabam
			54--Transportation
			57--Transportation Charges
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT

## Heads of Account

			88--Infrastructure
			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			PF--PU Provident Fund
			R1--ROYALTY
			R1--ROYALTY
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		102--Culverts	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--Salaries
			02--Wages
			02--MANDAL PRAJA PARISHAD GENERAL FUND
			03--305403-Gramin Raste Imarat Bandhakam Durustya
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--roads
			11--Printing

## Heads of Account

			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			27--Minor Works
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work

## Heads of Account

			61--Surcharge
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			R1--ROYALTY
			R1--ROYALTY
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		103--Bridges	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials



## Heads of Account

			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			27--Minor Works
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			54--Transportation
			61--Surcharge
			75--Burial Ground
			80--Other Expenditure

## Heads of Account

			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			R1--ROYALTY
			R1--ROYALTY
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		104--Ferries	01--Development and Maintinance Works
			01--Salaries
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			27--Minor Works
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Security Deposit - SD
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			61--Surcharge
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			RR--RURAL GP PS ROAD NON SFC

## Heads of Account

			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		105--Waterways	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			02--MANDAL PRAJA PARISHAD GENERAL FUND
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses

## Heads of Account

			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		106--Other means of Transportation	01--Development and Maintinance Works
			01--Salaries
			01--305401 building and communication

## Heads of Account

			02--Wages
			02--305402 building and communication
			03--305403-Gramin Raste Imarat Bandhakam Durustya
			03--Overtime Allowance
			03--305403 building and communication
			04--Pensionary charges
			04--305404 building and communication
			05--Honoraria
			05--305405 building and communication
			06--Medical Treatment
			06--305406 building and communication
			07--Honorarium
			07--Travel Expenses
			07--305407 building and communication
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--305411 building and communication
			12--Administrative Expenses
			12--3055412 building and communication
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--305414 building and communication
			15--Advertising and Publicity
			15--305415 building and communication

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			17--305417 building and communication
			18--Contributions
			20--305420 Building and Communication
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			24--305424 Building and Communication
			25--Deduct recoveries
			25--Printing and Stationery
			25--305425 Building and Communication
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			27--305427 Building and Communication
			27--Advance
			28--305428 Building and Communication
			29--305429 Building and Communication
			30--Bank charge FFC
			30--Bank Charges.
			31--305431 building and communication
			32--EMD
			32--305432 building and communication
			33--Security Deposit - SD
			33--305433 building and communication
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

## Heads of Account

			39--305439 building and communication
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			41--305441 building and communication
			42--305442 building and communication
			43--Library Cess
			43--SGST
			44--CGST
			44--305444 building and communication
			45--305445 building and communication
			46--305446 building and communication
			47--305447 building and communication
			48--305448 Cleaning To ZP Main Building And Premises
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			89--Earnest Money Deposit
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			02--Wages
			09--Electricity Charges
			13--Supplies and Material



## Heads of Account

			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			33--HARISCHANDRA SAHAYATA YOJANA
			43--SGST
			44--CGST
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			01--salaries (1)
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment

## Heads of Account

			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Construction of Secondary Schools	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials

## Heads of Account

			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Construction of Centre for Adult and Non-formal Education	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes

## Heads of Account

			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--2071samajik suracha pension
			01--Development and Maintenance Works
			01--Salaries
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services

## Heads of Account

			23--major work
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			61--Surcharge
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			C2--WORK CONTIGENCY
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Polytechnic College	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.

## Heads of Account

			50--Development Work
			80--Other Expenditure
		103--Construction of vocational Education	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Bank Charges
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	01--Development and Maintinace Works
			01--Salaries
			01--Own resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			57--Infrastructure
			75--Burial Ground
			80--Other Expenditure
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Construction of Sports Stadium	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee

## Heads of Account

			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Construction of Training Centre for Art and Culture	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			04--Pensionary charges
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses



## Heads of Account

			13--Supplies And Materials
			13--Supplies And Materials
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--2071samajik suracha pension
			01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	01--Development and Maintinance Works

## Heads of Account

			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work

## Heads of Account

			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			89--Earnest Money Deposit
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Construction of permanent structure for fairs	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work

## Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			23--Major Works
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	01--Development and Maintinace Works
			01--Salaries
			01--Own Resource

## Heads of Account

			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			57--Infrastructure
			61--Surcharge

## Heads of Account

			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			88--Infrastructure
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Community Health Centres	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work

## Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			88--Infrastructure
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Hospitals and Dispensaries	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			07--Honorarium
			08--Office Expenses
			09--Electricity Charges
			10--Audit Fee
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		104--Health Sub-Centres	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			23--Major Works
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			89--Earnest Money Deposit
		105--Other System of Medicine	01--Development and Maintinace



## Heads of Account

			01--Salaries
			01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam

## Heads of Account

			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			57--Infrastructure
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			92--Arogya naimitik
			C2--WORK CONTIGENCY
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	01--Development and Maintinace Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--property, electricity,water supply

## Heads of Account

			01--Salaries
			02--Wages
			02--rural water supply scheme
			02--rural water supply scheme
			02--WATER SUPPLY SCHEME
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			30--Bank charge FFC

## Heads of Account

			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			43--Development programmes
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			PF--PU Provident Fund
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Drilling of Tube-well	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			02--MANDAL PARISHAD GENERAL FUND
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes

## Heads of Account

			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--grampanipurwata nidhi
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintanance of assets
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			43--Development programmes
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges

## Heads of Account

			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Sewerage and Sanitation	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works

## Heads of Account

			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			42--NGNREGS MATERIAL COMPONEND SCHEME
			43--Development programmes
			43--Library Cess
			49-- g.p.narsala
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.

## Heads of Account

			33--Security Deposit - SD
			36--Labor Welfare Fund
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
			C2--WORK CONTIGENCY
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works



## Heads of Account

			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			56--Individual Housing
			60--Other Capital Expenditure
			80--Other Expenditure
			81--Beneficiary
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Construction of Houses	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--Photo
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			50--Development Work
			56--Individual Housing
			61--Surcharge
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			PB--Payable
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			56--Individual Housing
			61--Surcharge
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			C2--WORK CONTIGENCY
			PB--Payable
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Construction of Hostel for ST Students	01--Development and Maintinance Works
			01--Salaries
			02--Wages

## Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of Hostel for other Weaker Sections Students	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee

## Heads of Account

			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Construction of Anganwadi Centres	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			02--MANDAL PARISHAD GENERAL FUND
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses

## Heads of Account

			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance of assets
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			42--4235
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			56--Anganwadi Building
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges

## Heads of Account

			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			56--Anganwadi Building
			80--Other Expenditure
			C2--WORK CONTIGENCY
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	01--Development and Maintinance Works
			01--Salaries
			01--Own Resource
			01--Salaries
			02--Wages
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Land Reforms	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			05--Honoraria
			07--Honorarium
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services



## Heads of Account

			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Land Consolidation	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			23--Major Works
			25--Deduct recoveries

## Heads of Account

			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		104--Soil and Water Conservation	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work

## Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			43--Library Cess
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel	101--Construction of shed for cattle and Buffalo development	01--Development and Maintinance Works

## Heads of Account

			01--GF
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Shed for Piggery Development	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of Poultry Farms	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	01--Development and Maintinance

## Heads of Account

			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT

## Heads of Account

			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			15--Community Center
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	01--Development and Maintinace Works
			01--Salaries
			01--Own Resource
			01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		104--Development of Public Garden	01--440601 Magasvargiya Labharthyana Saurkandil Purvane
			01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses

## Heads of Account

			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work



## Heads of Account

			C2--WORK CONTIGENCY
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work

## Heads of Account

			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--construction of road
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			01--salaries (1)
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee

## Heads of Account

			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD

## Heads of Account

			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			57--Infrastructure
			80--Other Expenditure
		102--State Scheme	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			45--45150039
			50--Development Work
			53--Bank Charges
			57--Infrastructure
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	01--Development and Maintinance Works
			01--Salaries
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--Own resource

## Heads of Account

			01--Salaries
			02--Wages
			02--2215
			02--rural water supply scheme
			03--Overtime Allowance
			03--2515
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--mislenious dist fund
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance

## Heads of Account

			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			45--45150039
			50--Development Work
			53--Bank Charges
			53--Bank Charges
			54--Community Hall
			80--Other Expenditure
			88--Infrastructure
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Panchayat Samiti Programmes	01--205302 SABHAPATI MANDHAN
			01--about zp ses
			01--Salaries
			03--2515
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			08--Office Expenses
			10--Audit Fee
			10--P.S.CESS
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			40--MAINTENANCE AND REPAIRS
			53--Bank Charges
			C2--WORK CONTIGENCY
			CH--Community Hall

## Heads of Account

			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Gram Panchayat Programmes	01--Development and Maintinance Works
			01--Salaries
			01--GF
			01--G. P. General Fund 2011-2012
			01--Payment of Commision for collection of taxes
			01--Salaries
			01--W/S
			01--ZEROX
			02--Wages
			02--2049
			02--2215
			03--Overtime Allowance
			03--2515
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--P.S.CESS
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--1226
			12--Administrative Expenses
			12--GBDAS
			12--uoiuo
			13--Supplies and Material

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			21--sai pat sanstha surali
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			27--Minor Works
			28--Rehabilitation
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			43--Library Cess
			45--103
			50--Development Work
			53--Bank Charges
			53--Kalyanamandabam
			53--Bank Charges
			54--Community Hall
			57--Infrastructure
			57--Transportation Charges
			60--Other Capital Expenditure
			61--Surcharge



## Heads of Account

			75--Burial Ground
			76--Water Tank
			77--Passenger Shed
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			88--Family Benefit Fund
			88--Infrastructure
			89--NHIS
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			PF--PU Provident Fund
			PS--Contributory Pension Scheme
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			03--2071 vidhwa pension
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			28--Rehabilitation
			30--Bank charge FFC

## Heads of Account

			33--Security Deposit - SD
			50--Development Work
			53--Bank Charges
			54--Community Hall
			57--Infrastructure
			75--Burial Ground
			76--Water Tank
			77--Passenger Shed
			80--Other Expenditure
			83--Water Supply
			B1--BKBK
			C2--WORK CONTIGENCY
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			02--rural water supply scheme
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			89--Earnest Money Deposit
			C2--WORK CONTINGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Construction Works on Water Management	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			02--MANDAL PARISHAD FUNDS
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Construction Works of Watershed Development	01--Development and Maintinace Works
			01--Salaries

## Heads of Account

			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			89--Earnest Money Deposit

## Heads of Account

			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			23--Major Works
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			57--Infrastructure
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			C2--WORK CONTIGENCY
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	01--Development and Maintinace Works
			01--Salaries
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes

## Heads of Account

			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			TS--Thrift Society
		103--Installation of Street light	01--Development and Maintenance Works
			01--Salaries
			01--G. P. General Fund 2011-2012
			01--Salaries

## Heads of Account

			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work



## Heads of Account

			72--Water Charges
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--about zp ses
			01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Boundary Wall
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			22--Machinery and Equipment
			23--Major Works
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			57--Infrastructure
			80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Honorarium

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Zilha Parishad Cess
			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Construction of Solar Energy Centre	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			81--Beneficiary
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Construction of wind Energy Centre	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages

## Heads of Account

			07--Honorarium
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			30--Bank charge FFC

## Heads of Account

			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC

## Heads of Account

			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Handicraft Industries	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work

## Heads of Account

			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Khadi and Village Industries	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work

## Heads of Account

			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		104--Sericulture Industries	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		105--Powerloom Industries	01--Development and Maintinance Works



## Heads of Account

			01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		106--Food Processing Industries	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria

## Heads of Account

			06--Medical Treatment
			07--Honorarium
			08--Office Expenses
			09--Electricity Charges
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		107--Other Village industries	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			05--Honoraria
			06--Medical Treatment

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works

## Heads of Account

			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	01--Development and Maintinace Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--JENRAL FUND
			01--Own Resource
			01--Salaries
			02--Wages
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--roads
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions

## Heads of Account

			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintanance of assets
			26--Maintenance
			27--Advance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			57--Infrastructure
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			89--NHIS
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Construction of Culvert\Bridge	01--Development and Maintinace Works

## Heads of Account

			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--roads
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance of assets
			26--Maintenance
			27--Advance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.

## Heads of Account

			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			57--Infrastructure
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Acquisition of Land for Construction of roads\bridges	01--Development and Maintinace Works
			01--Salaries
			01--Own Resource
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses

## Heads of Account

			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			43--Library Cess
			50--Development Work
			80--Other Expenditure
			89--Earnest Money Deposit
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		104--Construction of Ferry Ghats\Ferries	01--Development and Maintinance Works
			01--Salaries
			01--Salaries



## Heads of Account

			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work

## Heads of Account

			89--Earnest Money Deposit
			RR--RURAL GP PS ROAD NON SFC
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			22--Machinery and Equipment
			23--major work
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			43--Library Cess
			50--Development Work
			57--Infrastructure
			61--Surcharge
			72--Water Charges
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			C2--WORK CONTIGENCY
	7610--Loans to Panchayat Employees	101--Housing Building Advance	01--Development and Maintinace Works

## Heads of Account

			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			56--Repayment of Borrowings
			76--Loans to Panchayat Employees
			80--Other Expenditure
			82--Current Consumption Charges
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Motor Car\Motor Cycle Advance	01--Development and Maintenance Works
			01--Salaries

## Heads of Account

			03--Overtime Allowance
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Cycle Advance	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
			S5--SECURITY DEPOSIT
			T4--VAT
		104--Festival Advance	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses

## Heads of Account

			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			28--Festival Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			43--Library Cess
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
			S5--SECURITY DEPOSIT
			T4--VAT
		800--Other Expenditure	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			22--panchayathraj programme

## Heads of Account

			23--Major Works
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
			C2--WORK CONTIGENCY
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	01--about zp ses
			01--Development and Maintinance Works
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--JENRAL FUND
			01--Own resource
			01--Own Resource
			01--Salaries
			01--Suspension Account
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--2515
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			28--Rehabilitation
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			40--INCOME TAX
			41--SALE TAX
			43--Library Cess
			47--General Provident Fund
			50--Development Work
			53--Bank Charges
			56--Repayment of Borrowings
			61--Surcharge
			80--Other Expenditure
			80--Panchayath employees provident funds
			80--Provident fund
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			B1--BKBK
			OR--Other Recovery
			PF--PU Provident Fund
			S5--SECURITY DEPOSIT



## Heads of Account

		102--Panchayat Employees Contributory Provident Fund	01--about zp ses
			01--Development and Maintinance Works
			01--Salaries
			01--samanyafund
			01--Zila Nidhi Chitrakoot
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.

## Heads of Account

			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			40--INCOME TAX
			41--SALE TAX
			43--Library Cess
			49-- g.p.narsala
			50--Development Work
			53--Bank Charges
			55--Loans and Advances
			56--Repayment of Borrowings
			61--Surcharge
			80--Other Expenditure
			80--Provident fund
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			PF--PU Provident Fund
			S5--SECURITY DEPOSIT
			T4--VAT
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	01--Development and Maintinace Works
			01--General Fund
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee

## Heads of Account

			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			40--INCOME TAX
			43--Library Cess
			50--Development Work
			56--Repayment of Borrowings
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Insurance and Pension Fund	01--Development and Maintinance Works
			01--Salaries

## Heads of Account

			09--Electricity Charges
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			40--INCOME TAX
			43--Library Cess
			50--Development Work
			53--Bank Charges
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			PS--Contributory Pension Scheme
	8443--Civil Deposit	101--Earnest money deposit	01--844814-Khate Pramukhana Agrim (HOD Adavance)
			01--Development and Maintinace Works
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--MANDAL PARAJA PARISHAD GENERAL FUND

## Heads of Account

			02--rural water supply scheme
			02--rural water supply scheme
			02--Unclassified Suspense
			02--Wages
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--GRAMPANCHAYAT FUND
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol /diesel
			14--Petrol Diesel
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintanance of assets
			26--Maintenance
			27--Advance
			27--Identification and Release

## Heads of Account

			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--Scholarship to student for primary education
			41--SALE TAX
			43--Library Cess
			50--Development Work
			53--Bank Charges
			53--Kalyanamandabam
			54--Community Hall
			55--Deposits
			56--Deposits
			56--Individual Housing
			56--Repayment of Borrowings
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			84--844302 other Deposite
			86--Value Added Tax - VAT
			87--Education Cess
			88--Family Benefit Fund
			89--Earnest Money Deposit
			89--NHIS
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS

## Heads of Account

			OR--Other Recovery
			PB--Payable
			PF--PU Provident Fund
			PS--Contributory Pension Scheme
			R1--ROYALTY
			RD--Recurring Deposit
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
		102--Security Deposit	01--11 b sankirn
			01--5 A - MAKTEDARANKADIL ANAMATI
			01--844810-Khajindarakadun Security Deposit (MISC)
			01--844811-Maktedarakadun Security Deposit
			01--Development and Maintinace Works
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--5 B - STANIK SWARAJ SAUNSTAN KADIL ANAMATI
			02--MANDAL PARISHAD GENERAL FUND
			02--rural water supply scheme
			02--Wages
			03--6 A - KARMCHYARYAKADUN GHETLELYA JAMINICHYA ANAMATI
			03--GRAM PANCHAYAT FUND
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			04--6 B - MAKTEDARANKADUN GHETLELYA JAMINICHYA ANAMATI
			04--Pensionary charges

## Heads of Account

			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--other adminastrative expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--2306
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Identification and Release
			28--Rehabilitation
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--GRANT IN AID
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT



## Heads of Account

			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--Scholarship to student for primary education
			41--SALE TAX
			43--Library Cess
			50--Development Work
			53--Bank Charges
			53--Kalyanamandabam
			54--Community Hall
			55--Deposits
			56--Deposits
			56--Individual Housing
			61--Surcharge
			75--Burial Ground
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			84--844301 Civil Deposit
			84--Deposit and Advances
			86--Value Added Tax - VAT
			87--Education Cess
			88--Family Benefit Fund
			89--Earnest Money Deposit
			89--NHIS
			91--FSD
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			PB--Payable
			PF--PU Provident Fund
			PS--Contributory Pension Scheme

## Heads of Account

			RD--Recurring Deposit
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
		103--Panchayat Deposit	01--Development and Maintinance Works
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--Wages
			03--GRAM PANCHAYAT FUND
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Tender Payment Return
			11--Printing
			12--Administrative Expenses
			12--other adminastrative expeses
			12--Other Administrative Expenses
			12--own resorses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			14--Refund of Benifisiary Amount Regarding to Panchayat Samiti Schemes
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE

## Heads of Account

			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Identification and Release
			28--Rehabilitation
			30--Bank charge FFC
			30--Bank Charges.
			31--GRANT IN AID
			32--EMD
			33--Security Deposit - SD
			35--Election deposit
			36--Labor Welfare Fund
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--Scholarship to student for primary education
			41--SALE TAX
			50--Development Work
			53--Bank Charges
			55--Deposits
			56--Deposits
			56--Individual Housing
			56--Repayment of Borrowings
			57--Infrastructure
			77--Auctions or leases
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			85--855001 civil Deposit Depart Advance
			85--855002 CIVIL ADV KARMACHARI AGRIM
			B1--BKBK

## Heads of Account

			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			PB--Payable
			R1--ROYALTY
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--HONNARIUM SITTING FEE
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses

## Heads of Account

			26--Maintenance
			27--Advance
			28--Rehabilitation
			28--Training
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			42--SCHOLARSHIP TO STUDENT FOR TECHNICAL EDUCATION
			43--Library Cess
			50--Development Work
			53--Bank Charges
			56--Repayment of Borrowings
			61--Surcharge
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			PB--Payable
			R1--ROYALTY
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			T4--VAT
		102--Advances to Agencies for Works and Supplies	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance

## Heads of Account

			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--HONNARIUM SITTING FEE
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			28--Rehabilitation
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			43--Library Cess
			50--Development Work
			53--Bank Charges
			56--Repayment of Borrowings
			61--Surcharge
			80--Other Expenditure

## Heads of Account

			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			PB--Payable
			R1--ROYALTY
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			T4--VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	01--Development and Maintinace Works
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--JENRAL FUND
			01--Own resource
			01--Own Resource
			01--Salaries
			02-- GENERAL FUNDS
			02--GENERAL FUNDS
			02--MANDAL PARISHAD GENERAL FUNDS
			02--MANDAL PRAJA PARISHAD GENERAL FUND
			02--rural water supply scheme
			02--rural water supply scheme
			02--Wages
			02--WATER SUPPLY SCHEME
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses

## Heads of Account

			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE
			16--Other Contractual Services
			17--Grant-in-aid
			18--contribution
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			26--Maintanance of assets
			26--Maintenance
			27--Advance
			27--Identification and Release
			28--Rehabilitation
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax ST
			35--Sales Tax - ST
			36--Labor Welfare Fund
			36--Tax



## Heads of Account

			38--NAC
			38--National Academy Construction(NAC)
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--Scholarship to student for primary education
			41--SALE TAX
			42--Profession Tax
			43--Cess
			43--Library Cess
			43--SGST
			44--CGST
			50--Development Work
			53--Bank Charges
			56--Individual Housing
			56--Repayment of Borrowings
			61--Surcharge
			72--Water Charges
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			88--Family Benefit Fund
			88--Seigniorage Charges
			89--Earnest Money Deposit
			89--NHIS
			90--Development Grants
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			PB--Payable
			PF--PU Provident Fund

## Heads of Account

			R1--ROYALTY
			RD--Recurring Deposit
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
			WH--Withheld
		102--Unclassified Suspense	01--Development and Maintinance Works
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--Salaries
			01--Salary
			02--GENERALFUNDS
			02--MANDAL PARISHAD GENERAL FUND
			02--MANDAL PARISHAD GENERAL FUNDS
			02--Unclassified Suspense
			02--Wages
			03--GRAM PANCHAYAT FUND
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--SAFF SALARY
			10--Audit Fee
			11--Printing
			12--Administrative Exp
			12--Administrative Expenses
			12--Other Administrative Expenses

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE
			16--Other Contractual Services
			17--Grant-in-aid
			18--contribution
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Z P UPKAR(SESS)
			26--Maintanance of assets
			26--Maintenance
			27--Advance
			27--Identification and Release
			28--Festival Advance
			28--Rehabilitation
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			38--NAC
			40--INCOME TAX
			40--MAINTENANCE AND REPAIRS
			40--Scholarship to student for primary education
			41--SALE TAX
			41--SCHOLARSHIP TO STUDENT

## Heads of Account

			42--Profession Tax
			42--SCHOLARSHIP TO STUDENT FOR TECHNICAL EDUCATION
			43--Library Cess
			46--Other Service Fees
			50--Development Work
			53--Bank Charges
			56--Individual Housing
			61--Surcharge
			63--PHOTOGRAPHY
			72--Water Charges
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			88--Family Benefit Fund
			89--Earnest Money Deposit
			89--NHIS
			90--Development Grants
			90--Special Provident Fund
			91--SPF 2000
			A0--SCHEMES
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			FG--Flag Day
			HR--HOUSE RENT
			HR--House Rent Recovery
			L1--LABOUR CESS REGISTRATION WELFARE
			LI--Life Insurance Corporation
			OR--Other Recovery
			PB--Payable
			PF--PU Provident Fund
			PL--Postal Life Insurance
			PS--Contributory Pension Scheme

## Heads of Account

			RD--Recurring Deposit
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
			W2--WITHHELD AMOUNT
			WH--Withheld
		103--Treasury Suspense	01--Development and Maintinance Works
			01--Own Resource
			01--Salaries
			01--suspence
			01--Suspence Account
			02--MANDAL PARISHAD GENERAL FUNDS
			02--Wages
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Identification and Release
			28--Rehabilitation
			29--101 jamin Mahasul
			30--Bank charge FFC
			30--Bank Charges.
			31--GIA nonsalary
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			40--MAINTENANCE AND REPAIRS
			40--Scholarship to student for primary education
			41--SALE TAX
			50--Development Work
			53--Bank Charges
			56--Individual Housing
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			R1--ROYALTY
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			T4--VAT

## Heads of Account

			01--Development and Maintinace Works
			01--Salaries
			01--sts
			02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			20--8673 Investment to Bank
			23--major work
			23--Major Works
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			49--water suply g.p. salai
			50--Development Work
			50--GRAMPANCHYAT
			53--Bank Charges
			57--Infrastructure
			80--Other Expenditure
			82--Current Consumption Charges
			A9--Arecanut
			R1--ROYALTY
			S5--SECURITY DEPOSIT
	4210--Capital Outlay on health and Family Welfare	104--Health Sub-Centres	23--major work
			23--Major Works
	2211--Women and Child Welfare	103--Nutrition	07--Honorarium
			26--Maintenance
			T4--VAT
	4210--Capital Outlay on health and Family Welfare	104--Health Sub-Centres	01--Salaries
			02--Wages
			13--Supplies And Materials
			30--Bank Charges.

## Heads of Account

	8673--Cash Balance investment	101--Cash Balance Investment	01--Salaries
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			27--Advance
			30--Bank Charges.
			80--Other Expenditure
			82--Current Consumption Charges
	2215--Water Supply and Sanitation	800--Other Expenditure	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			80--Other Expenditure
			83--Water Supply
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	01--Salaries
			02--Wages
			13--Supplies And Materials
			18--Contributions
			23--Major Works
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			80--Other Expenditure
	3054--Transportation	800--Other Expenditure	23--major work
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			43--Library Cess
			61--Surcharge
	2245--Relief on Account of Natural Calamity	101--Cash Doles	01--Development and Maintinane Works
			01--Salaries
			02--Wages



## Heads of Account

			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			T4--VAT
		102--Food and Clothings	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses

## Heads of Account

			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			T4--VAT
		103--Repair of Buildings Roads and Bridges	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			80--Other Expenditure
			T4--VAT
		104--Supply of Medicines and Health Interventions	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges

## Heads of Account

			23--Major Works
			24--Write offlosses
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			80--Other Expenditure
			T4--VAT
		105--Supply of Seed Fertilizers and Agricultural Implements	01--Development and Maintinance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.

## Heads of Account

			50--Development Work
			80--Other Expenditure
			T4--VAT
		106--Supply of Fodder	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			80--Other Expenditure
			T4--VAT
		107--Drinking Water	01--Development and Maintinace

## Heads of Account

			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			T4--VAT
		800--Other Expenditure	01--Development and Maintinance Works
			01--Salaries
			02--Wages

## Heads of Account

			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			C2--WORK CONTIGENCY
			T4--VAT
	2211--Women and Child Welfare	103--Nutrition	01--Salaries
			02--Wages
			23--Major Works
			30--Bank Charges.

## Heads of Account

			36--Labor Welfare Fund
			80--Other Expenditure
			81--Beneficiary
	4210--Capital Outlay on health and Family Welfare	104--Health Sub-Centres	02--Wages
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--major work
			30--Bank Charges.
			80--Other Expenditure
	2515--Panchayati Raj Programmes	800--Other Expenditure	01--Salaries
			01--Salary
			02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			23--major work
			23--Major Works
			26--Maintenance
			27--Advance
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			80--Other Expenditure
			82--Current Consumption Charges
			01--Salaries
			02--Wages
			07--Travel Expenses
			08--Office expenses
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	2049--Interest Payments	101--Interest on Provident Fund	01--Development and Maintinance Works



## Heads of Account

			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Rent, Rates and Taxes
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			45--Interest
			50--Development Work
			53--Bank Charges
			61--Surcharge
			80--Other Expenditure
			81--Beneficiary

## Heads of Account

			83--Water Supply
			86--Value Added Tax - VAT
			89--Earnest Money Deposit
			OR--Other Recovery
			PF--PU Provident Fund
			S5--SECURITY DEPOSIT
			T4--VAT
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			04--Pensionary Charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			29--Insurance

## Heads of Account

			30--Bank Charges.
			32--EMD
			36--Labor Welfare Fund
			50--Development Work
			80--Other Expenditure
			PS--Pension Scheme
			T4--VAT
	2216--Rural Housing	103--Maintenance and Repairs of Houses	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			56--Individual Housing
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			T4--VAT

## Heads of Account

			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT

## Heads of Account

	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			28--Rehabilitation
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD

## Heads of Account

			40--MAINTENANCE AND REPAIRS
			43--Library Cess
			50--Development Work
			53--Bank Charges
			53--Kalyanamandabam
			54--Community Hall
			61--Surcharge
			75--Burial Ground
			76--Water Tank
			77--Passenger Shed
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
0010--Backward Region Grant Funds	2049--Interest Payments	101--Interest on Provident Fund	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity

## Heads of Account

			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			89--Earnest Money Deposit
			90--Development Grants
			91--FSD
		102--Interest on Insurance and Pension Fund	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Interest on Other Deposit and Accounts	03--Overtime Allowance
			04--Pensionary charges

## Heads of Account

			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions



## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			38--NAC
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Furnishing	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Lease Charges	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Commutated value of Pension	07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses

## Heads of Account

			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Gratuities	04--Pensionary charges
			06--Medical Treatment
			08--Office Expenses
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Family Pension	06--Medical Treatment
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		105--Leave Encashment Benefit	12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			22--Machinery and Equipment

## Heads of Account

			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		106--Other Pensionary Benefits	06--Medical Treatment
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2202--Education	101--Primary Education	02--Wages
			02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-

## Heads of Account

			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Secondary Education	02--Wages-BRGF
			02--Wages-Schemes
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Adult Education	02--Wages-BRGF
			02--Wages-Schemes
			04--Pensionary charges
			07--Travel Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Non-formal Education	02--Wages-Schemes
			08--Office Expenses
			10--Audit Fee
			11--Printing

## Heads of Account

			13--Supplies And Materials
			13--Supplies Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical Training	03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Technical Schools	06--Medical Treatment
			08--Office Expenses
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure

## Heads of Account

		103--Polytechnic Colleges	13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Vocational Education	08--Office Expenses
			11--Printing
			12--Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Public Liraries	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			11--Printing
			12--Administrative Expenses

## Heads of Account

			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Public Exhibition	02--Wages-BRGF
			02--Wages-Schemes
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			24--Write offlosses
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Sports and Youth Services	02--Wages-BRGF
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2206--Market and Fairs	101--Market	02--Wages
			02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials



## Heads of Account

			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-
			26--Maintenance
			43--Cess
			80--Other Expenditure
			88--Seigniorage Charges
			90--Development Grants
		102--Fairs	02--Wages
			02--Wages-BRGF
			02--Wages-Schemes
			05--Honoraria
			07--Travel Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Community Health Centres	02--Wages-BRGF
			02--Wages-Schemes
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Hospitals and Dispensaries	02--Wages-BRGF
			02--Wages-Schemes
			06--Medical Treatment
			12--Administrative Expenses
			13--Supplies Materials
			18--Contributions
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Health Sub-Centres	02--Wages-BRGF
			02--Wages-Schemes
			06--Medical Treatment
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies Materials

## Heads of Account

			23--Major Works-
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		105--Other System of Medicine	02--Wages-BRGF
			02--Wages-Schemes
			09--Rent Rate Taxes
			23--Major Works
			43--Cess
			80--Other Expenditure
		106--Family Welfare Services	02--Wages-Schemes
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2211--Women and Child Welfare	101--Women Development Programmes	03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess

## Heads of Account

			90--Development Grants
		102--Child Health Programmes	03--Overtime Allowance
			04--Pensionary charges
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges

## Heads of Account

			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Maintenance and Repair of Tube-wells	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Sewerage and Sanitation	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses

## Heads of Account

			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	02--Wages-BRGF
			02--Wages-Schemes
			13--Supplies Materials
			43--Cess
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			56--Individual Housing
			80--Other Expenditure
			90--Development Grants

## Heads of Account

			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			56--Individual Housing
			80--Other Expenditure
			90--Development Grants
		103--Maintenance and Repairs of Houses	02--Wages-BRGF
			02--Wages-Schemes
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			56--Individual Housing
			80--Other Expenditure
			90--Development Grants
	2225--Welfare of Scheduled Castes,	101--Welfare of Scheduled Caste	02--Wages-Schemes

## Heads of Account

			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			80--Others-sfc
			90--Development Grants
		102--Welfare of Scheduled Tribe	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services



## Heads of Account

			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			80--Others-sfc
			90--Development Grants
		103--Welfare of Other Weaker Sections	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			80--Others-sfc
			90--Development Grants
	2235--Social Security and Welfare	101--Social Welfare	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Welfare of Handicapped	12--Administrative Expenses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Welfare of Mentally Retarded	22--Machinery and Equipment
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Assistance to Voluntary Organisations	10--Audit Fee
			23--Major Works
			43--Cess
			80--Other Expenditure
		105--Deposit Linked Insurance Scheme	43--Cess
			80--Other Expenditure
			90--Development Grants
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages-Schemes
			43--Cess
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes

## Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Land Reforms	02--Wages-BRGF
			02--Wages-Schemes
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Land Consolidation	02--Wages-Schemes
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Soil and Water Conservation	02--Wages-BRGF

## Heads of Account

			05--Honoraria
			06--Medical Treatment
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			23--Major Works-
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	03--Overtime Allowance
			04--Pensionary charges
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			40--Distribution of Milching Cows
			40--Distribution of Minching Cows
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Piggery Development	03--Overtime Allowance
			11--Printing
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants

## Heads of Account

			16--Other Contractual Services
			22--Machinery and Equipment
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Fuel and Fodder Development	05--Honoraria
			06--Medical Treatment
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			26--Maintenance
			43--Cess
			80--Other Expenditure
		105--Insurance of Livestock and Poultry	08--Office Expenses
			16--Other Contractual Services
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		106--Dairy Development Projects/Schemes	08--Office Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		107--Extension and Training	16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2405--Fisheries	101--Processing, Preservation and Marketing	07--Travel Expenses
			08--Office Expenses

## Heads of Account

			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Fishery Co-operatives	16--Other Contractual Services
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Extension and Training	12--Administrative Expenses
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Developmental Schemes	05--Honoraria
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2406--Forestry	101--Social Forestry	03--Overtime Allowance
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Farm Forestry	10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services

## Heads of Account

			43--Cess
			80--Other Expenditure
			90--Development Grants
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	03--Overtime Allowance
			04--Pensionary charges
			08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Watershed Development Programme	02--Wages-Schemes
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	02--Wages-Schemes
			43--Cess
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment

## Heads of Account

			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			88--Infrastructure
			90--Development Grants
		102--State Schemes	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants



## Heads of Account

			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Gram Panchayat Schemes	03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment

## Heads of Account

			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			81--T.A. Advance
			85--Distance Learning Centres
			86--Helplines
			87--IT Connectivity
			88--Infrastructure
			89--Pachayat Resource Centres
			90--Development Grants
			C9--CESS GRANT
		102--Panchayat Samiti Programmes	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses

## Heads of Account

			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			27--Advance
			43--Cess
			80--Other Expenditure
			85--Distance Learning Centres
			86--Helplines
			87--IT Connectivity
			88--Infrastructure
			89--Pachayat Resource Centres
			90--Development Grants
		103--Gram Panchayat Programmes	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses-
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			11--Printing-
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--BACKWARD GRANT

## Heads of Account

			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			80--Others-sfc
			85--Distance Learning Centres
			86--Helplines
			87--IT Connectivity
			88--Infrastructure
			89--Pachayat Resource Centres
			90--Development Grants
		800--Other Expenditure	02--Wages-BRGF
			02--Wages-Schemes
			13--Supplies Materials
			43--Cess
			53--Bank Charges
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages-Schemes
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Water Management	02--Wages-Schemes
			08--Office Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			24--Write offlosses

## Heads of Account

			80--Other Expenditure
			90--Development Grants
	2801--Rural Electrification	101--Purchase of Power	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Transmission and Distribution	02--Wages-Schemes
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			11--Printing
			13--Supplies And Materials
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--maintenance of Street Light	02--Wages-Schemes
			03--Overtime Allowance
			05--Honoraria
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works

## Heads of Account

			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	03--Overtime Allowance
			12--Administrative Expenses
			43--Cess
			80--Other Expenditure
		102--Maintenance of Solar Energy Centre	08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Maintenance of Wind Energy Centre	12--Administrative Expenses
			43--Cess
			80--Other Expenditure
			90--Development Grants
	2851--Village and Small Scale Industries	101--Handloom Industries	03--Overtime Allowance
			05--Honoraria
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			37--Quality Control Charges
			43--Cess
			80--Other Expenditure
			90--Development Grants

## Heads of Account

			09--Rent Rate Taxes
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Khadi and Village Industries	05--Honoraria
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Sericulture Industries	23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		105--Powerloom Industries	43--Cess
		106--Food Processing Industries	12--Administrative Expenses
			23--Major Works
			43--Cess
			80--Other Expenditure
		107--Other Village industries	08--Office Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	3054--Transportation	101--Roads	02--Wages
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works-
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Culverts	02--Wages
			02--Wages-Schemes
			03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works



## Heads of Account

			24--Write offlosses
			26--Maintenance
			32--EMD
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Bridges	02--Wages
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Ferries	02--Wages-Schemes
			10--Audit Fee
			13--Supplies Materials
			16--Other Contractual Services
			43--Cess
			80--Other Expenditure
			90--Development Grants
		105--Waterways	02--Wages-Schemes
			04--Pensionary charges
			08--Office Expenses

## Heads of Account

			13--Supplies And Materials
			13--Supplies Materials
			18--Contributions
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		106--Other means of Transportation	02--Wages
			02--Wages-Schemes
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
	4202--Capital Outlay on Education	101--Construction of Primary Schools	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel

## Heads of Account

			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Construction of Secondary Schools	07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Construction of Centre for Adult and Non-formal Education	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture	101--Construction of Public Libraries	08--Office Expenses

## Heads of Account

			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Construction of Sports Stadium	08--Office Expenses
			13--Supplies And Materials
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Construction of Training Centre for Art and Culture	03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing

## Heads of Account

			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Construction of permanent structure for fairs	04--Pensionary charges
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	12--Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Community Health Centres	08--Office Expenses
			12--Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess

## Heads of Account

			90--Development Grants
		103--Hospitals and Dispensaries	11--Printing
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		105--Other System of Medicine	23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Drilling of Tube-well	03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment

## Heads of Account

			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Sewerage and Sanitation	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants

## Heads of Account

			80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			08--Office Expenses
			12--Administrative Expenses
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			56--Individual Housing
			80--Other Expenditure
			90--Development Grants
		102--Construction of Houses	05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			36--Labor Welfare Fund
			43--Cess
			56--Individual Housing
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	03--Overtime Allowance
			06--Medical Treatment
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity



## Heads of Account

			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Construction of Anganwadi Centres	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	05--Honoraria
			08--Office Expenses
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants

## Heads of Account

			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			90--Development Grants
		103--Land Consolidation	03--Overtime Allowance
			09--Rent Rate Taxes
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Soil and Water Conservation	12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	08--Office Expenses
			18--Contributions
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	12--Administrative Expenses
			43--Cess
			90--Development Grants
		104--Development of Public Garden	23--Major Works
			24--Write offlosses

## Heads of Account

			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses

## Heads of Account

			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Panchayat Samiti Programmes	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants

## Heads of Account

			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	06--Medical Treatment
			08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Construction Works on Water Management	11--Printing

## Heads of Account

			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Construction Works of Watershed Development	03--Overtime Allowance
			13--Supplies And Materials
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	03--Overtime Allowance
			05--Honoraria
			08--Office Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Installation of Street light	05--Honoraria
			08--Office Expenses
			10--Audit Fee
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure

## Heads of Account

		800--Other Expenditure	18--Contributions
			43--Cess
			80--Other Expenditure
	4810--Capital Outlay on Non- Conventional Sources of Energy	101--Construction of Bio-gas plants	18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			90--Development Grants
		102--Construction of Solar Energy Centre	03--Overtime Allowance
			05--Honoraria
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		103--Construction of wind Energy Centre	43--Cess
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			23--Major Works
			43--Cess
			90--Development Grants
		102--Handicraft Industries	18--Contributions
			23--Major Works

## Heads of Account

		103--Khadi and Village Industries	07--Travel Expenses
			23--Major Works
			43--Cess
			80--Other Expenditure
		104--Sericulture Industries	43--Cess
			90--Development Grants
		105--Powerloom Industries	12--Administrative Expenses
			43--Cess
		106--Food Processing Industries	12--Administrative Expenses
			43--Cess
			90--Development Grants
		107--Other Village industries	08--Office Expenses
			12--Administrative Expenses
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses



## Heads of Account

			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Construction of Culvert\Bridge	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess
			71--Construction of Rural foot bridge
			80--Other Expenditure
			90--Development Grants
		103--Acquisition of Land for Construction of roads\bridges	03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		104--Construction of Ferry	16--Other Contractual Services

## Heads of Account

			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		800--Other Expenditure	13--Supplies And Materials
			23--Major Works
			43--Cess
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	43--Cess
		102--Motor Car\Motor Cycle Advance	43--Cess
		103--Cycle Advance	43--Cess
		104--Festival Advance	43--Cess
		800--Other Expenditure	43--Cess
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			32--EMD
			43--Cess
			80--Other Expenditure
			90--Development Grants
		102--Panchayat Employees Contributory Provident Fund	04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes

## Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			32--EMD
			43--Cess
			80--Other Expenditure
			90--Development Grants
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			32--EMD
			43--Cess
			80--Other Expenditure
			90--Development Grants
	8443--Civil Deposit	101--Earnest money deposit	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee

## Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			32--EMD
			33--Security Deposit - SD
			43--Cess
			80--Other Expenditure
			85--Distance Learning Centres
			86--Helplines
			87--IT Connectivity
			88--Infrastructure
			89--Earnest Money Deposit
			89--Pachayat Resource Centres
			90--Development Grants
		102--Security Deposit	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges

## Heads of Account

			23--Major Works
			24--Write offlosses
			26--Maintenance
			33--Security Deposit - SD
			43--Cess
			80--Other Expenditure
			81--T.A. Advance
			85--Distance Learning Centres
			86--Value Added Tax - VAT
			87--IT Connectivity
			88--Infrastructure
			89--Pachayat Resource Centres
			90--Development Grants
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			85--Distance Learning Centres
			86--Helplines

## Heads of Account

			88--Infrastructure
			89--Pachayat Resource Centres
			90--Development Grants
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	43--Cess
			88--Infrastructure
			90--Development Grants
		102--Advances to Agencies for Works and Supplies	43--Cess
	8658--Suspense Account	101--Tax Dedution at source Suspense	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			37--Quality Control Charges
			38--NAC
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax

## Heads of Account

			61--Surcharge
			80--Other Expenditure
			85--Distance Learning Centres
			86--Helplines
			86--Value Added Tax - VAT
			87--Education Cess
			87--IT Connectivity
			88--Infrastructure
			88--Seigniorage Charges
			89--Pachayat Resource Centres
			90--Development Grants
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			27--Advance
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			40--INCOME TAX

## Heads of Account

			43--Cess
			57--Infrastructure
			61--Surcharge
			63--PHOTOGRAPHY
			80--Other Expenditure
			85--Distance Learning Centres
			86--Helplines
			86--Value Added Tax - VAT
			87--Education Cess
			87--IT Connectivity
			88--Infrastructure
			89--Pachayat Resource Centres
			90--Development Grants
			C2--WORK CONTIGENCY
			C9--CESS GRANT
			E1--EMPTY CEMENT BAGS(ECB)
			FG--Flag Day
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
			WH--Withheld
		103--Treasury Suspense	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions



## Heads of Account

			23--Major Works
			26--Maintenance
			32--EMD
			43--Cess
			80--Other Expenditure
			85--Distance Learning Centres
			86--Helplines
			87--IT Connectivity
			88--Infrastructure
			89--Pachayat Resource Centres
			90--Development Grants
0011--MG National Rural Employment Guarantee Act	2049--Interest Payments	101--Interest on Provident Fund	14--Petrol Diesel
			30--Bank Charges.
			53--Bank Charges
		103--Interest on Other Deposit and Accounts	26--Maintenances
			30--Bank Charges.
	2202--Education	101--Primary Education	02--Wages
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		102--Secondary Education	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenances
		103--Adult Education	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		104--Non-formal Education	02--Wages
			12--Administrative Expenses

## Heads of Account

			23--Major Works
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages-Schemes
			13--Supplies Materials
			26--Maintenances
			80--Other Expenditure
			80--Other Expenditure MGNRGA
			96--Construction of Latrine for Individual Household
		103--Sewerage and Sanitation	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure MGNRGA
			96--Construction of Latrine for Individual Household
		800--Other Expenditure	02--Wages-Schemes
			13--Supplies Materials
			26--Maintenances
			80--Other Expenditure
			80--Other Expenditure MGNRGA
			96--Construction of Latrine for Individual Household
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		102--Land Reforms	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesal

## Heads of Account

			26--Maintenances
		103--Land Consolidation	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
		104--Soil and Water Conservation	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
	2405--Fisheries	101--Processing, Preservation and Marketing	13--Supplies Materials
			26--Maintenances
		102--Fishery Co-operatives	14--Petrol Diesel
			26--Maintenances
		104--Developmental Schemes	02--Wages-Schemes
			26--Maintenances
	2406--Forestry	101--Social Forestry	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		102--Farm Forestry	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		103--Zoological Park	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		104--Public Garden	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			80--Other Expenditure MGNRGA
		105--Minor Forest Produce	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		102--Watershed Development Programme	02--Wages
			02--Wages-Schemes

## Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		800--Other Expenditure	02--Wages-Schemes
			13--Supplies Materials
			26--Maintenances
			80--Other Expenditure
			80--Other Expenditure MGNRGA
	2501--Poverty Alleviation Programme	101--Central Scheme	01--Salaries
			02--Wages
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			89--Stationery
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			01--Salary
			02--Wages
			02--Wages-Schemes
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			14--Petrol Diesel
			14--Petrol Diesel
			15--Advertising and Publicity
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			26--Maintenances
			28--Training
			80--Other Expenditure
			80--Other Expenditure MGNRGA
		102--Panchayat Samiti Programmes	01--Salary
			02--Wages
			02--Wages-Schemes
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			14--Petrol Diesel
			21--Hiring charges of vehicle
			23--Major Works
			26--Maintenances
			27--Advance
			30--Bank Charges.
			80--Other Expenditure MGNRGA
			90--Special Provident Fund
			OR--Other Recovery
			PF--PU Provident Fund
		103--Gram Panchayat Programmes	01--Salary
			02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials

## Heads of Account

			16--Other Contractual Services
			23--Major Works
			26--Maintenances
			30--Bank Charges.
			80--Other Expenditure MGNRGA
			80--Other-nregs
		800--Other Expenditure	01--Salary
			02--Wages-Schemes
			13--Supplies Materials
			14--Petrol Diesel
			14--Petrol Diesel
			26--Maintenances
			30--Bank Charges.
			53--Bank Charges
			80--Other Expenditure
			80--Other Expenditure MGNRGA
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages-nregs
			02--Wages-Schemes
			13--Supplies Materials
			26--Maintenance-Nregs
			26--Maintenances
		102--Water Management	02--Unskilled wages
			02--Wages-Schemes
			13--Supplies Materials
			26--Maintenance-Nregs
			26--Maintenances
			80--Other Expenditure MGNRGA
	3054--Transportation	101--Roads	02--Wages
			02--Wages-nregs
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure MGNRGA

## Heads of Account

			02--Wages-nregs
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure MGNRGA
		103--Bridges	02--Wages
			02--Wages-nregs
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure MGNRGA
		104--Ferries	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		105--Waterways	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		106--Other means of Transportation	02--Wages
			02--Wages-Schemes



## Heads of Account

			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
		102--Construction of Secondary Schools	23--Major Works
		800--Other Expenditure	80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		102--Construction of permanent structure for fairs	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	81--Beneficiary
			81--T.A. Advance
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		102--Land Reforms	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		103--Land Consolidation	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		104--Soil and Water Conservation	02--Wages

## Heads of Account

			13--Supplies And Materials
			23--Major Works
		800--Other Expenditure	80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		102--Construction Works on Water Management	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		103--Construction Works of Watershed Development	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		102--Construction of Culvert\Bridge	02--Wages
			05--Honoraria
			12--Administrative Expenses

## Heads of Account

			23--Major Works
		103--Acquisition of Land for Construction of roads\bridges	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		104--Construction of Ferry Ghats\Ferries	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		800--Other Expenditure	14--Petrol Diesel
			23--Major Works
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		102--Security Deposit	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	12--Administrative Expenses
			28--Training
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	12--Administrative Expenses
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages

## Heads of Account

			13--Supplies And Materials
			23--Major Works
			34--Income Tax - IT
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			T4--VAT
		102--Unclassified Suspense	01--Salary
			02--Wages
			05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			27--Advance
			29--Insurance
			32--EMD
			36--Labor Welfare Fund
			40--INCOME TAX
			42--Profession Tax
			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure
			88--Family Benefit Fund
			89--NHIS
			90--Special Provident Fund
			91--SPF 2000
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			HR--House Rent Recovery
			L1--LABOUR CESS REGISTRATION WELFARE
			LI--Life Insurance Corporation
			OR--Other Recovery
			PF--PU Provident Fund

## Heads of Account

			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	2215--Water Supply and Sanitation	800--Other Expenditure	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	01--Salaries
			02--Wages
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			16--Other Contractual Services
			19--Subsidy
			23--Major Works
			26--Maintenance
			28--Training
			29--Revolving Funds
			80--Other Expenditure
			88--Infrastructure
			89--Subsidy
			91--Traning
	2515--Panchayati Raj Programmes	800--Other Expenditure	53--Bank Charges
			80--Other Expenditure
	4202--Capital Outlay on Education	800--Other Expenditure	80--Other Expenditure

## Heads of Account

	4210--Capital Outlay on health and Family Welfare	800--Other Expenditure	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	800--Other Expenditure	80--Other Expenditure
	4405--Capital Outlay on Fisheries	800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	800--Other Expenditure	80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	800--Other Expenditure	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			05--Honoraria
			32--EMD
			33--Security Deposit - SD
			80--Other Expenditure
			88--Infrastructure
		102--Security Deposit	33--Security Deposit - SD
			80--Other Expenditure
			88--Infrastructure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	02--Wages
			05--Honoraria
			80--Other Expenditure
			88--Infrastructure
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			05--Honoraria
			29--Revolving Funds
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure

## Heads of Account

			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	02--Wages
			05--Honoraria
			10--Audit Fee
			29--Revolving Funds
			33--Security Deposit - SD
			40--INCOME TAX
			63--PHOTOGRAPHY
			80--Other Expenditure
			88--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	29--Revolving Funds
			80--Other Expenditure
			88--Infrastructure
0019--Sarva Shiksha Abhiyan - SSA	2202--Education	101--Primary Education	01--Salaries
			02--Wages
			02--Wages-Schemes
			03--Overtime Allowance
			05--Honoraria
			08--Office Expenses
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance

## Heads of Account

			61--Purchase of Uniform Socks Shoes and Sticking Exp
			62--Free Text Books
			65--Teaching Learning Equipment Materials
			66--Training Exps
			67--Intervention for CWSN - IED
			68--Research Evaluation Monitoring and Supervision - REMS
			69--Innovation
			70--Stipend and other benefits
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			05--Honoraria
			12--Administrative Expenses
			26--Maintenance
		102--Security Deposit	02--Wages
			05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	02--Wages
			05--Honoraria
			12--Administrative Expenses
			23--Major Works
			26--Maintenance
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	02--Wages
			05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			26--Maintenance
			40--INCOME TAX
			63--PHOTOGRAPHY



## Heads of Account

			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
		103--Treasury Suspense	02--Wages
			05--Honoraria
			12--Administrative Expenses
			26--Maintenance
0016--National Rural Drinking Water Supply Programme	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			26--Maintenance
	2215--Water Supply and Sanitation	800--Other Expenditure	01--Salaries
			02--Wages
			02--Wages-Schemes
			08--Office Expenses
			13--Supplies And Materials
			13--Supplies Materials
			26--Maintenance
			27--Minor Works
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			80--Other Expenditure
	2515--Panchayati Raj Programmes	800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			23--Major Works-rws
			43--Cess
			53--Bank Charges
			80--Other Expenditure
	4202--Capital Outlay on Education	800--Other Expenditure	80--Other Expenditure

## Heads of Account

	4206--Capital Outlay Market and Fairs	800--Other Expenditure	80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	12--Administrative Expenses
			23--Major Works
			26--Maintenance
			40--Village water Supply Scheme
			41--Roof rain water harvesting
			43--Cess
			45--Augmentation of VWSS
			80--Other Expenditure
			83--Water Supply
		102--Drilling of Tube-well	12--Administrative Expenses
			43--Cess
			80--Other Expenditure
			84--Water Facility
		800--Other Expenditure	43--Cess
			80--Other Expenditure
	4216--Capital Outlay on Rural Housing	800--Other Expenditure	80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	800--Other Expenditure	80--Other Expenditure
	4405--Capital Outlay on Fisheries	800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	800--Other Expenditure	43--Cess
			80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	800--Other Expenditure	43--Cess
			80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	800--Other Expenditure	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	12--Administrative Expenses
			80--Other Expenditure
			83--Water Supply
			84--Water Facility

## Heads of Account

			80--Other Expenditure
			83--Water Supply
			84--Water Facility
			86--Value Added Tax - VAT
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	12--Administrative Expenses
			80--Other Expenditure
			83--Water Supply
			84--Water Facility
	8658--Suspense Account	101--Tax Dedution at source Suspense	12--Administrative Expenses
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			42--Profession Tax
			43--Cess
			61--Surcharge
			80--Other Expenditure
			83--Water Supply
			84--Water Facility
			86--Value Added Tax - VAT
			87--Education Cess
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			12--Administrative Expenses
			40--INCOME TAX
			42--Profession Tax
			43--Cess
			63--PHOTOGRAPHY
			80--Other Expenditure
			83--Water Supply
			84--Water Facility
			86--Value Added Tax - VAT
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT

## Heads of Account

			43--Cess
			80--Other Expenditure
			83--Water Supply
			84--Water Facility
0064--RASHTRIYA SRAMA VIKASH YOJANA	2501--Poverty Alleviation Programme	101--Central Scheme	17--Grants in Aid
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		102--Security Deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
		103--Treasury Suspense	80--Other Expenditure
0015--National Rural Health Mission - NRHM	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages

## Heads of Account

			02--Wages-Schemes
			05--Honoraria
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies Materials
			15--NRHM
			28--Training
			80--Other Expenditure
			80--Other Expenditures
		102--Community Health Centres	02--Wages
			02--Wages-NRHM
			02--Wages-Schemes
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies Materials
			15--NRHM
			28--Training
			80--Other Expenditure
			80--Other Expenditures
		103--Hospitals and Dispensaries	02--Wages
			02--Wages-NRHM
			02--Wages-Schemes
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies Materials
			15--NRHM
			28--Training
			80--Other Expenditure
			80--Other Expenditures
		104--Health Sub-Centres	02--Wages
			02--Wages-NRHM
			02--Wages-Schemes
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies Materials
			15--NRHM
			26--Maintenance
			28--Training

## Heads of Account

			80--Other Expenditures
			80--Other-NHM
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			02--Wages-NRHM
			02--Wages-Schemes
			13--Supplies and Material
			13--Supplies Materials
			15--NRHM
			80--Other Expenditure
			80--Other Expenditures
		102--Child Health Programmes	02--Wages
			02--Wages-Schemes
			13--Supplies and Material
			15--NRHM
			80--Other Expenditure
			80--Other Expenditures
	2215--Water Supply and Sanitation	800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies and Material
			13--Supplies Materials
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages-Schemes
			80--Other Expenditure
			80--Other Expenditures
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
	2515--Panchayati Raj Programmes	800--Other Expenditure	02--Wages
			02--Wages-NRHM
			13--Supplies and Material
			13--Supplies Materials
			53--Bank Charges
			80--Other Expenditure
			80--Other Expenditures
	4202--Capital Outlay on Education	800--Other Expenditure	80--Other Expenditure
	4206--Capital Outlay Market and Fairs	800--Other Expenditure	80--Other Expenditure

## Heads of Account

	4215--Capital Outlay on Water Supply and Sanitation	800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	800--Other Expenditure	80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	800--Other Expenditure	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	800--Other Expenditure	80--Other Expenditure
	4405--Capital Outlay on Fisheries	800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	800--Other Expenditure	80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	800--Other Expenditure	80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	800--Other Expenditure	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	15--NRHM
			80--Other Expenditure
		102--Security Deposit	15--NRHM
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	15--NRHM
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	15--NRHM
			40--INCOME TAX
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			15--NRHM
			40--INCOME TAX
			63--PHOTOGRAPHY

## Heads of Account

			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	15--NRHM
			80--Other Expenditure
0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	2215--Water Supply and Sanitation	800--Other Expenditure	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
	2515--Panchayati Raj Programmes	800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	4202--Capital Outlay on Education	800--Other Expenditure	80--Other Expenditure
	4206--Capital Outlay Market and Fairs	800--Other Expenditure	80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	800--Other Expenditure	80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			26--Maintenance
			80--Other Expenditure
		102--Construction of Culvert\Bridge	02--Wages-Schemes
			13--Supplies Materials
			26--Maintenance
		103--Acquisition of Land for Construction of roads\bridges	02--Wages-Schemes
			12--Administrative Expenses



## Heads of Account

			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	02--Wages-Schemes
			13--Supplies Materials
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
		102--Security Deposit	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	12--Administrative Expenses
			26--Maintenance
			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			12--Administrative Expenses
			26--Maintenance
			40--INCOME TAX
			63--PHOTOGRAPHY
			80--Other Expenditure
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	26--Maintenance
			80--Other Expenditure
0014--Indira Awas Yojana - IAY	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.

## Heads of Account

		103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2215--Water Supply and Sanitation	800--Other Expenditure	53--Bank Charges
			80--Other Expenditure
			T4--VAT
	2216--Rural Housing	101--House site for Landless	02--Wages
			02--Wages-Schemes
			05--Honoraria
			08--Office Expenses
			12--Administrative Expenses
			23--Major Works
			56--Individual Housing
			80--Other Expenditure
			A1--Assistance for Land Purchase
			T4--VAT
		102--Construction of Houses	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			36--Labor Welfare Fund
			56--Individual Housing
			57--IAY FRA
			80--Other Expenditure
			81--Beneficiary
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			T4--VAT
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	2515--Panchayati Raj Programmes	800--Other Expenditure	01--Salary
			05--Bank Deductions

## Heads of Account

			53--Bank Charges
			63--PHOTOGRAPHY
			80--Other Expenditure
			S1--SOCIAL AUDIT
			T4--VAT
	4202--Capital Outlay on Education	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4205--Capital Outlay on Art, Culture and Libraries	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4206--Capital Outlay Market and Fairs	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4210--Capital Outlay on health and Family Welfare	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4215--Capital Outlay on Water Supply and Sanitation	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	02--Wages
			05--Honoraria
			56--Individual Housing
			80--Other Expenditure
			81--Beneficiary
			A1--Assistance for Land Purchase
			T4--VAT
		102--Construction of Houses	02--Wages
			05--Honoraria
			13--Supplies And Materials
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			36--Labor Welfare Fund
			56--Individual Housing
			80--Other Expenditure
			81--Beneficiary
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			T4--VAT

## Heads of Account

			56--Individual Housing
			80--Other Expenditure
			81--Beneficiary
			T4--VAT
	4235--Capital Outlay on Social Security and Welfare	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4402--Capital Outlay on Soil and Water Conservation	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4405--Capital Outlay on Fisheries	800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4515--Capital outlay on Panchayati Raj Programmes	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4702--Capital Outlay on Minor Irrigation	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	4810--Capital Outlay on Non-Conventional Sources of Energy	800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	5054--Capital Outlay on Transportation	800--Other Expenditure	80--Other Expenditure
			T4--VAT
	8443--Civil Deposit	101--Earnest money deposit	13--Supplies And Materials
			25--Deduct recoveries
			33--Security Deposit - SD
			56--Individual Housing
			80--Other Expenditure
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			A1--Assistance for Land Purchase

## Heads of Account

		102--Security Deposit	13--Supplies And Materials
			25--Deduct recoveries
			33--Security Deposit - SD
			56--Individual Housing
			80--Other Expenditure
			86--Value Added Tax - VAT
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			A1--Assistance for Land Purchase
			S5--SECURITY DEPOSIT
			T4--VAT
		103--Panchayat Deposit	05--Honoraria
			25--Deduct recoveries
			56--Individual Housing
			80--Other Expenditure
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			A1--Assistance for Land Purchase
			T4--VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	05--Honoraria
			13--Supplies And Materials
			25--Deduct recoveries
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			41--SALE TAX
			56--Individual Housing
			80--Other Expenditure
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			A1--Assistance for Land Purchase
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			T4--VAT
		102--Unclassified Suspense	05--Honoraria

## Heads of Account

			13--Supplies And Materials
			15--Advertising and Publicity
			25--Deduct recoveries
			36--Labor Welfare Fund
			40--INCOME TAX
			56--Individual Housing
			57--Infrastructure
			63--PHOTOGRAPHY
			69--IAY
			80--Other Expenditure
			86--Value Added Tax - VAT
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			A1--Assistance for Land Purchase
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	25--Deduct recoveries
			56--Individual Housing
			80--Other Expenditure
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			A1--Assistance for Land Purchase
0017--Total Sanitation Campaign - TSC	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Work-TSC
			26--Maintenance

## Heads of Account

			80--Other Expenditure
			95--Construction of Latrine for Anganwadi
			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
		800--Other Expenditure	02--Wages-Schemes
			13--Supplies Materials
			53--Bank Charges
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages-Schemes
			13--Supplies Materials
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	01--Salaries
		800--Other Expenditure	02--Wages-Schemes
			08--Administrative Expense
			13--Supplies Materials
			53--Bank Charges
	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
			81--Beneficiary
			95--Construction of Latrine for Anganwadi
			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
		800--Other Expenditure	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	12--Administrative Expenses
			15--Advertising and Publicity
			32--EMD
			33--Security Deposit - SD
			95--Construction of Latrine for Anganwadi
			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
		102--Security Deposit	12--Administrative Expenses

## Heads of Account

			95--Construction of Latrine for Anganwadi
			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	12--Administrative Expenses
			15--Advertising and Publicity
			95--Construction of Latrine for Anganwadi
			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
	8658--Suspense Account	101--Tax Dedution at source Suspense	12--Administrative Expenses
			15--Advertising and Publicity
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			61--Surcharge
			80--Other Expenditure
			95--Construction of Latrine for Anganwadi
			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			33--Security Deposit - SD
			36--Labor Welfare Fund
			40--INCOME TAX
			42--Profession Tax
			63--PHOTOGRAPHY



## Heads of Account

			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	12--Administrative Expenses
			15--Advertising and Publicity
			95--Construction of Latrine for Anganwadi
			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
0021--Integrated Watershed Development Programme - IWDP	2049--Interest Payments	103--Interest on Other Deposit and Accounts	53--Bank Charges
	2215--Water Supply and Sanitation	800--Other Expenditure	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			53--Bank Charges
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	12--Administrative Expenses
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	13--Supplies Materials
			80--Other Expenditure
	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages-Schemes
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	02--Wages-Schemes
			13--Supplies Materials
		800--Other Expenditure	02--Wages-Schemes
			13--Supplies Materials
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages-Schemes
			13--Supplies Materials
		102--Panchayat Samiti Programmes	02--Wages-Schemes

## Heads of Account

		103--Gram Panchayat Programmes	02--Wages-Schemes
			13--Supplies Materials
		800--Other Expenditure	13--Supplies Materials
			53--Bank Charges
			80--Other Expenditure
	4202--Capital Outlay on Education	800--Other Expenditure	80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	800--Other Expenditure	80--Other Expenditure
	4206--Capital Outlay Market and Fairs	800--Other Expenditure	80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	800--Other Expenditure	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	800--Other Expenditure	80--Other Expenditure
	4405--Capital Outlay on Fisheries	800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	800--Other Expenditure	80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	800--Other Expenditure	80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	800--Other Expenditure	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	12--Administrative Expenses
			80--Other Expenditure
		102--Security Deposit	12--Administrative Expenses
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	12--Administrative Expenses
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	12--Administrative Expenses
	8658--Suspense Account	101--Tax Dedution at source Suspense	12--Administrative Expenses
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT

## Heads of Account

			12--Administrative Expenses
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	12--Administrative Expenses
			80--Other Expenditure
0026--Drought Prone Area Programme	2402--Soil and Water Conservation	101--Land Improvement	02--Wages-Schemes
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		102--Land Reforms	02--Wages-Schemes
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		103--Land Consolidation	02--Wages-Schemes
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		104--Soil and Water Conservation	02--Wages-Schemes
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
	8443--Civil Deposit	101--Earnest money deposit	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		102--Security Deposit	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			57--Infrastructure

## Heads of Account

			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
0037--Member of Parliament Local Area Development Scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
			53--Bank Charges
			75--Burial Ground
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			02--Wages-Schemes
			02--wagesx
			08--Office Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			50--Communnity Infrastructure Development
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			CH--Community Hall
			M1--Member of Parliament Local Area Development Scheme
		102--Furnishing	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			15--Advertising and Publicity
			26--Maintenance
			50--Communnity Infrastructure Development
			50--Development Work
			75--Burial Ground
			80--Other Expenditure

## Heads of Account

		103--Lease Charges	02--Wages-Schemes
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			50--Communnity Infrastructure Development
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		104--Machinery and Equipments	02--Wages
			02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			26--Maintenance
			50--Communnity Infrastructure Development
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
	2202--Education	101--Primary Education	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Secondary Education	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Adult Education	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials

## Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		104--Non-formal Education	02--wagesx
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Technical Schools	15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		103--Polytechnic Colleges	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		104--Vocational Education	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Public Liraries	02--Wages-Schemes
			13--Supplies Materials
			50--Development Work
			75--Burial Ground

## Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		103--Public Exhibition	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		104--Sports and Youth Services	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
	2206--Market and Fairs	101--Market	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Fairs	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area

## Heads of Account

		102--Community Health Centres	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		103--Hospitals and Dispensaries	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		104--Health Sub-Centres	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works-mplad
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		105--Other System of Medicine	02--Wages-Schemes
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		106--Family Welfare Services	02--Wages-Schemes
			06--Medical treatment-mplad
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages-Schemes
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Child Health Programmes	02--Wages-Schemes
			15--Advertising and Publicity
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground



## Heads of Account

	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Maintenance and Repair of Tube-wells	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		103--Sewerage and Sanitation	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works

## Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		102--Construction of Houses	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Maintenance and Repairs of Houses	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	13--Supplies Materials
			23--Major Works
			43--Maintenance of SC hostels-mplad
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Welfare of Scheduled Tribe	13--Supplies Materials
			23--Major Works
			43--Maintenance of SC hostels-mplad
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		103--Welfare of Other Weaker Sections	13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			43--Maintenance of SC hostels-mplad
			75--Burial Ground
			80--Other Expenditure

## Heads of Account

	2235--Social Security and Welfare	101--Social Welfare	23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Welfare of Handicapped	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Welfare of Mentally Retarded	75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		104--Assistance to Voluntary Organisations	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		105--Deposit Linked Insurance Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			23--Major Works-mplad
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Land Reforms	02--Wages-Schemes
			13--Supplies Materials
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Land Consolidation	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			75--Burial Ground

## Heads of Account

		104--Soil and Water Conservation	02--Wages-Schemes
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works-mplad
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		102--Piggery Development	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Poultry Development	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		104--Fuel and Fodder Development	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		105--Insurance of Livestock and Poultry	75--Burial Ground
		106--Dairy Development Projects/Schemes	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		107--Extension and Training	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	2405--Fisheries	101--Processing, Preservation and Marketing	75--Burial Ground
		102--Fishery Co-operatives	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Extension and Training	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		104--Developmental Schemes	50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme

## Heads of Account

			75--Burial Ground
			80--Others-mplad
			M1--Member of Parliament Local Area Development Scheme
		102--Farm Forestry	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Zoological Park	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		104--Public Garden	50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		105--Minor Forest Produce	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages-Schemes
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		102--Watershed Development Programme	02--Wages-Schemes
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	02--Wages-Schemes
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
			13--Supplies And Materials
			15--Advertising and Publicity-mplad
			16--Other Contractual Services
			23--Major Works
			23--Major Works-mplad
			26--Maintenance
			75--Burial Ground

## Heads of Account

			80--Others-mplad
			M1--Member of Parliament Local Area Development Scheme
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		102--State Schemes	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		103--Panchayat Samiti Schemes	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		104--Gram Panchayat Schemes	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
	2702--Minor Irrigation	101--Minor Irrigation Projects	13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		102--Water Management	13--Supplies Materials
			23--Major Works-mplad
			26--Maintenance-mplad
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	2801--Rural Electrification	101--Purchase of Power	13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		102--Transmission and Distribution	13--Supplies Materials
			75--Burial Ground

## Heads of Account

		103--maintenance of Street Light	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			80--Other Expenditure
			80--Otherr-MPLAD
			M1--Member of Parliament Local Area Development Scheme
	2851--Village and Small Scale Industries	101--Handloom Industries	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		102--Handicraft Industries	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Khadi and Village Industries	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		104--Sericulture Industries	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		105--Powerloom Industries	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		106--Food Processing Industries	75--Burial Ground
		107--Other Village industries	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	3054--Transportation	101--Roads	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Culverts	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials

## Heads of Account

			23--Major Works-mplad
			50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Bridges	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		104--Ferries	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		105--Waterways	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		106--Other means of Transportation	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme



## Heads of Account

			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		103--Construction of Centre for Adult and Non-formal Education	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		102--Construction of Sports Stadium	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		103--Construction of Training Centre for Art and Culture	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	23--Major Works
			50--Development Work
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		102--Construction of permanent structure for fairs	23--Major Works
			50--Development Work
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	75--Burial Ground

## Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		102--Community Health Centres	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		103--Hospitals and Dispensaries	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		105--Other System of Medicine	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
			50--Development Work
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		102--Drilling of Tube-well	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		103--Sewerage and Sanitation	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	23--Major Works
			75--Burial Ground

## Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		102--Construction of Houses	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		103--Construction of Anganwadi Centres	23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	50--Development Work
			75--Burial Ground
			80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		102--Land Reforms	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		103--Land Consolidation	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme

## Heads of Account

			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	75--Burial Ground
		104--Development of Public Garden	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	23--Major Works
			75--Burial Ground
			80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		102--Panchayat Samiti Programmes	13--Supplies And Materials
			23--Major Works

## Heads of Account

			75--Burial Ground
			77--Passenger Shed
			80--Other Expenditure
			88--Infrastructure
			CH--Community Hall
			M1--Member of Parliament Local Area Development Scheme
		103--Gram Panchayat Programmes	13--Supplies And Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			77--Passenger Shed
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	50--Development Work
			75--Burial Ground
			77--Passenger Shed
			80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		102--Construction Works on Water Management	75--Burial Ground
			88--Infrastructure
		103--Construction Works of Watershed Development	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure

## Heads of Account

		103--Installation of Street light	75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		102--Construction of Solar Energy Centre	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Construction of wind Energy Centre	75--Burial Ground
			88--Infrastructure
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	75--Burial Ground
		102--Handicraft Industries	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		103--Khadi and Village Industries	75--Burial Ground
		104--Sericulture Industries	75--Burial Ground
		105--Powerloom Industries	75--Burial Ground
		106--Food Processing Industries	75--Burial Ground
		107--Other Village industries	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		800--Other Expenditure	75--Burial Ground
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	13--Supplies And Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure

## Heads of Account

		102--Construction of Culvert\Bridge	23--Major Works
			50--Development Work
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		103--Acquisition of Land for Construction of roads\bridges	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		104--Construction of Ferry Ghats\Ferries	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
	8443--Civil Deposit	101--Earnest money deposit	23--Major Works
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		102--Security Deposit	23--Major Works
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			86--Value Added Tax - VAT
			M1--Member of Parliament Local Area Development Scheme
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
	8550--Civil Advances	101--Advances to PRI Functionaries	13--Supplies And Materials

## Heads of Account

			75--Burial Ground
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			75--Burial Ground
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			40--INCOME TAX
			41--SALE TAX
			61--Surcharge
			75--Burial Ground
			80--Other Expenditure
			86--Value Added Tax - VAT
			87--Education Cess
			L1--LABOUR CESS REGISTRATION WELFARE
			M1--Member of Parliament Local Area Development Scheme
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			23--Major Works
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			40--INCOME TAX
			50--Development Work
			57--Infrastructure
			61--Surcharge
			63--PHOTOGRAPHY
			75--Burial Ground
			80--Other Expenditure
			86--Value Added Tax - VAT
			87--Education Cess
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			FG--Flag Day
			L1--LABOUR CESS REGISTRATION WELFARE



## Heads of Account

			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
			WH--Withheld
		103--Treasury Suspense	32--EMD
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
0023--Twelfth Finance Commission - TFC	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
			53--Bank Charges
		102--Interest on Insurance and Pension Fund	30--Bank Charges.
		103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2215--Water Supply and Sanitation	800--Other Expenditure	02--Wages-
			13--Supplies Materials
			23--Major Works
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	13--Supplies Materials
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	13--Supplies Materials
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	01--Salaries
			02--Wages
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			63--PHOTOGRAPHY
			80--Other Expenditure
			81--Database Management
			82--Current Consumption Charges
			82--Water and Sanitation

## Heads of Account

			W2--WITHHELD AMOUNT
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			02--Wages
			02--Wages-Schemes
			04--Pensionary charges
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			18--Contributions
			41--SALE TAX
			80--Other Expenditure
			88--Family Benefit Fund
		800--Other Expenditure	02--Wages-
			02--Wages-Schemes
			08--Office Expenses
			11--Printing
			13--Supplies Materials
			22--Machinery and Equipment
			53--Bank Charges
			80--other Exp
			80--Other Expenditure
	4202--Capital Outlay on Education	800--Other Expenditure	13--Supplies Materials
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	800--Other Expenditure	13--Supplies Materials
			80--Other Expenditure
	4206--Capital Outlay Market and Fairs	800--Other Expenditure	13--Supplies Materials
			80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	800--Other Expenditure	80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	800--Other Expenditure	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure

## Heads of Account

	4702--Capital Outlay on Minor Irrigation	800--Other Expenditure	80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	18--Contributions
			80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	800--Other Expenditure	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	01--Salaries
			04--Pensionary charges
			32--EMD
			33--Security Deposit - SD
			80--Other Expenditure
			81--Database Management
			82--Water and Sanitation
		102--Security Deposit	01--Salaries
			04--Pensionary charges
			33--Security Deposit - SD
			80--Other Expenditure
			81--Database Management
			82--Current Consumption Charges
			82--Water and Sanitation
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	04--Pensionary charges
			80--Other Expenditure
			81--Database Management
			82--Current Consumption Charges
			82--Water and Sanitation
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	81--Database Management
			82--Water and Sanitation
	8658--Suspense Account	101--Tax Dedution at source Suspense	04--Pensionary charges
			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			81--Database Management
			82--Water and Sanitation

## Heads of Account

			T4--VAT
		102--Unclassified Suspense	04--Pensionary charges
			10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			80--Other Expenditure
			81--Database Management
			82--Current Consumption Charges
			82--Water and Sanitation
			89--NHIS
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	04--Pensionary charges
			80--Other Expenditure
			81--Database Management
			82--Current Consumption Charges
			82--Water and Sanitation
0024--Thirteenth Finance Commission	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
			42--Profession Tax
			53--Bank Charges
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
			81--Database Management
			PF--PU Provident Fund
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			02--Wages-Schemes
			02--Wages-TFC
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			13--Supplies Materials
			22--Machinery and Equipment
			26--Maintenance
			31--Construction of sanitary drain
			42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
		102--Furnishing	02--Wages
			02--Wages-Schemes
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			26--Maintenance
			33--Security Deposit - SD
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
		103--Lease Charges	02--Wages
			02--Wages-Schemes
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			26--Maintenance
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			02--Wages-Schemes
			02--Wages-TFC
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Materials-TFC

## Heads of Account

			15--Advt and publicity
			23--Major Works
			26--Maintenance
			31--Construction of sanitary drain
			36--(31) Grant-in-aid (salary)
			42--Profession Tax
			43--Cess
			72--Water Charges
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			80--Other Expenditure - TFC
		102--Maintenance and Repair of Tube-wells	02--Wages
			02--Wages-Schemes
			02--Wages-TFC
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			36--(31) Grant-in-aid (salary)
			42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			80--Other Expenditure - TFC
		103--Sewerage and Sanitation	02--Wages
			02--Wages-TFC
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment

## Heads of Account

			26--Maintenance
			31--Construction of sanitary drain
			36--(31) Grant-in-aid (salary)
			42--Profession Tax
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			80--Other Expenditure - TFC
		800--Other Expenditure	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies and Materials-TFC
			13--Supplies Materials
			36--(31) Grant-in-aid (salary)
			42--Profession Tax
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			80--Other Expenditure - TFC
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies Materials
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			26--Maintenance
			42--Profession Tax
			63--PHOTOGRAPHY
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			81--Database Management
			82--Water and Sanitation
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		102--State Schemes	01--Salary
			02--Wages
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenance
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
		103--Panchayat Samiti Schemes	02--Wages
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenance
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
		104--Gram Panchayat Schemes	02--Wages
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenance
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--8782--Cash Remittances and Adjustment between Panchayats 101 Cantral Governant Grant 31 Grant-in-aid (Salary)



## Heads of Account

			01--Salaries
			02--Wages
			02--Wages-Schemes
			02--Wages-TFC
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			11--Printing-fc
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Materials-TFC
			13--Supplies Materials
			15--Advt and publicity
			18--Contributions
			21--Hire charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			30--ZP Bank charge
			41--SALE TAX
			42--Profession Tax
			43--Cess
			44--SPARE PARTS OF TUBE WELLS PUMPS
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
			81--Database Management
			81--Development Grant
			88--Family Benefit Fund
		102--Panchayat Samiti Programmes	01--8782--Cash Remittances and Adjustment between Panchayats 101 Cantral Governant Grant 31 Grant-in- aid (Salary)
			01--Investmant
			01--Salaries
			01--Salary
			02--Wages
			02--Wages-Schemes

## Heads of Account

			09--Rent Rate Taxes
			11--Printing
			11--Printing-fc
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Materials-TFC
			13--Supplies Materials
			21--Hire charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			27--Advance
			41--SALE TAX
			42--Profession Tax
			44--SPARE PARTS OF TUBE WELLS PUMPS
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
			81--Database Management
			81--Development Grant
		103--Gram Panchayat Programmes	01--8782--Cash Remittances and Adjustment between Panchayats 101 Cantral Governant Grant 31 Grant-in- aid (Salary)
			01--Investmant
			01--Salaries
			02--Wages
			02--Wages-Schemes
			02--Wages-TFC
			05--Honorariam
			05--Panchayat Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses-13FC
			09--Rent Rate Taxes
			11--Printing
			11--Printing-fc
			12--Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			13--Supplies Materials
			21--Hire charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			28--Professional service including legal charges, fee for preparation of accounts and consultancy fee etc.
			30--Bank Charges.
			42--Profession Tax
			43--Cess
			44--SPARE PARTS OF TUBE WELLS PUMPS
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
			81--Database Management
			81--Development Grant
			85--Distance Learning Centres
		800--Other Expenditure	01--8782--Cash Remittances and Adjustment between Panchayats 101 Cantral Governant Grant 31 Grant-in-aid (Salary)
			01--Investmant
			02--Wages-Schemes
			02--Wages-TFC
			11--Printing
			11--Printing-fc
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			42--Profession Tax
			43--Cess
			53--Bank Charges
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			80--Other Expenditure - TFC
			81--Database Management
	2801--Rural Electrification	101--Purchase of Power	13--Supplies Materials

## Heads of Account

			22--Machinery Equipments
			23--major work
			26--Repairs and Maintenance
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
			82--Current Consumption Charges
		102--Transmission and Distribution	02--Wages-Schemes
			13--Supplies Materials
			22--Machinery and Equipment
			22--Machinery Equipments
			23--major work
			26--Repairs and Maintenance
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
		103--maintenance of Street Light	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			22--Machinery and Equipment
			22--Machinery Equipments
			23--major work
			26--Maintenance
			26--Repairs and Maintenance
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
	3054--Transportation	101--Roads	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			80--other Exp
			80--Other Expenditure - TFC
		102--Culverts	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies and Materials-TFC

## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			80--other Exp
			80--Other Expenditure - TFC
		103--Bridges	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			80--other Exp
			80--Other Expenditure - TFC
		104--Ferries	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			80--other Exp
			80--Other Expenditure - TFC
		105--Waterways	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			80--other Exp
			80--Other Expenditure - TFC
		106--Other means of Transportation	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			80--other Exp
			80--Other Expenditure - TFC
		800--Other Expenditure	02--Wages-Schemes
			13--Supplies and Materials-TFC

## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			80--other Exp
			80--Other Expenditure - TFC
	4205--Capital Outlay on Art, Culture and Libraries	800--Other Expenditure	42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
	4206--Capital Outlay Market and Fairs	800--Other Expenditure	42--Profession Tax
			80--other Exp
			80--Other Expenditures
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
			31--contrustion of sanitary drain
			80--other Exp
		102--Drilling of Tube-well	23--Major Works
			31--contrustion of sanitary drain
			80--other Exp
		103--Sewerage and Sanitation	23--Major Works
			31--contrustion of sanitary drain
			80--other Exp
		800--Other Expenditure	31--contrustion of sanitary drain
			42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
	4216--Capital Outlay on Rural Housing	800--Other Expenditure	42--Profession Tax
			80--other Exp
			80--Other Expenditures
	4235--Capital Outlay on Social Security and Welfare	800--Other Expenditure	42--Profession Tax
			80--other Exp
			80--Other Expenditures
	4402--Capital Outlay on Soil and Water Conservation	800--Other Expenditure	42--Profession Tax
			80--other Exp
			80--Other Expenditures
	4405--Capital Outlay on Fisheries	800--Other Expenditure	42--Profession Tax

## Heads of Account

			80--Other Expenditures
	4406--Capital Outlay on Forestry	800--Other Expenditure	42--Profession Tax
			80--other Exp
			80--Other Expenditures
	4435--Capital Outlay on Agriculture including Agriculture Extension	800--Other Expenditure	42--Profession Tax
			80--other Exp
			80--Other Expenditures
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	23--Major Works
			30--ZP Bank charge
			80--other Exp
		102--Panchayat Samiti Programmes	23--Major Works
			80--other Exp
		103--Gram Panchayat Programmes	23--Major Works
			80--other Exp
		800--Other Expenditure	42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
	4702--Capital Outlay on Minor Irrigation	800--Other Expenditure	42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	23--major work
			33--installation of street light
			33--New installation of street light
			80--other Exp
		800--Other Expenditure	18--Contributions
			23--major work
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
	4810--Capital Outlay on Non-Conventional Sources of Energy	800--Other Expenditure	42--Profession Tax
			80--other Exp
			80--Other Expenditures
	4851--Capital Outlay on Village and	800--Other Expenditure	42--Profession Tax

## Heads of Account

			80--other Exp
			80--Other Expenditures
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
			80--other Exp
		102--Construction of Culvert\Bridge	23--Major Works
			80--other Exp
		103--Acquisition of Land for Construction of roads\bridges	23--Major Works
			80--other Exp
		104--Construction of Ferry Ghats\Ferries	23--Major Works
			80--other Exp
		800--Other Expenditure	23--Major Works
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
	7610--Loans to Panchayat Employees	800--Other Expenditure	42--Profession Tax
			80--other Exp
			80--Other Expenditures
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	80--other Exp
		102--Panchayat Employees Contributory Provident Fund	80--other Exp
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--other Exp
		102--Insurance and Pension Fund	80--other Exp
	8443--Civil Deposit	101--Earnest money deposit	01--Investmant
			32--EMD
			33--Security Deposit - SD
			41--SALE TAX
			55--Deposits
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			82--Water and Sanitation
		102--Security Deposit	01--Investmant
			33--Security Deposit - SD
			41--SALE TAX
			55--Deposits



## Heads of Account

			80--Other Expenditures
			82--Water and Sanitation
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	01--Investmant
			02--Wages
			41--SALE TAX
			55--Deposits
			80--other Exp
			80--Other Expenditures
			82--Water and Sanitation
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
			27--Advance
			80--other Exp
			80--Other Expenditures
			82--Water and Sanitation
		102--Advances to Agencies for Works and Supplies	80--other Exp
			80--Other Expenditures
	8658--Suspense Account	101--Tax Dedution at source Suspense	01--GRAM PANCHAYAT FUNDS
			28--Festival Advance
			32--Earnest Money Deposit(EMD)
			37--Quality Control
			37--Quality Control Charges
			38--National Acadmy Construction(NAC)
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Cess
			43--Suspense
			44--Other Payments
			47--General Provident Fund
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			82--Water and Sanitation
			86--Value Added Tax - VAT
			88--Seigniorage Charges

## Heads of Account

			T4--VAT
		102--Unclassified Suspense	01--GRAM PANCHAYAT FUNDS
			01--Salary
			10--Audit Fee
			28--Festival Advance
			32--Earnest Money Deposit(EMD)
			33--Security Deposit - SD
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Cess
			43--Suspense
			44--Other Payments
			47--General Provident Fund
			63--PHOTOGRAPHY
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			82--Water and Sanitation
			86--Value Added Tax - VAT
			88--Family Benefit Fund
			89--NHIS
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			HR--HOUSE RENT
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			PF--PU Provident Fund
			PS--Contributory Pension Scheme
			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	32--Earnest Money Deposit(EMD)
			40--INCOME TAX

## Heads of Account

			42--Profession Tax
			43--Cess
			43--Suspense
			44--Other Payments
			80--other Exp
			80--Other Expenditure
			80--Other Expenditures
			82--Water and Sanitation
			86--Value Added Tax - VAT
0012--Sampoorna Gramin Rozgar Yojana (SGRY)	2501--Poverty Alleviation Programme	101--Central Scheme	01--SGRY
			12--Administrative Expenses
			13--Supplies And Materials
			63--PHOTOGRAPHY
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
0018--Mid Day Meal Scheme	2202--Education	101--Primary Education	02--Wages-Schemes
			05--Honoraria
			07--Honorarium
			13--Supplies And Materials

## Heads of Account

			80--Other Expenditure
			M2--MID DAY MEAL
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
0022--Integrated Child Development Services (ICDS)	2235--Social Security and Welfare	101--Social Welfare	02--Wages
			02--Wages-Schemes
			03--Overtime Allowance
			05--Honoraria
			12--Administrative Expenses
			12--Other Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			52--Food stuff Account
			57--Transportation Charges
			80--Other Expenditure
			80--Other-ICDS
			aw--AWC BUILDING CONSTRUCTION
	8443--Civil Deposit	101--Earnest money deposit	12--Administrative Expenses
			80--Other Expenditure
		102--Security Deposit	12--Administrative Expenses

## Heads of Account

			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	02--Wages
			05--Honoraria
			12--Administrative Expenses
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			86--Value Added Tax - VAT
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			12--Administrative Expenses
			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure
			87--Education Cess
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
0052--Cement Concrete Road	2049--Interest Payments	103--Interest on Other Deposit and Accounts	53--Bank Charges
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	52--Cement Concrete Road
		102--Panchayat Samiti Programmes	52--Cement Concrete Road
		103--Gram Panchayat Programmes	52--Cement Concrete Road
	3054--Transportation	101--Roads	27--Road
	8443--Civil Deposit	102--Security Deposit	52--Cement Concrete Road
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	52--Cement Concrete Road
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX

## Heads of Account

			86--Value Added Tax - VAT
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			52--Cement Concrete Road
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	52--Cement Concrete Road
0025--GOPABANDHU GRAMIN YOJANA	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	G1--GGY
		102--Maintenance and Repair of Tube- wells	G1--GGY
		103--Sewerage and Sanitation	G1--GGY
	2501--Poverty Alleviation Programme	102--State Schemes	G1--GGY
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	27--Road
			29--Electrification
			G1--GGY
		102--Panchayat Samiti Programmes	27--Road
			28--Drinking Water
			29--Electrification
			G1--GGY
		103--Gram Panchayat Programmes	27--Road
			28--Drinking Water
			29--Electrification
			G1--GGY
	2801--Rural Electrification	101--Purchase of Power	G1--GGY
		102--Transmission and Distribution	G1--GGY
		103--maintenance of Street Light	G1--GGY
	3054--Transportation	101--Roads	27--Road
			G1--GGY
		102--Culverts	G1--GGY
		103--Bridges	G1--GGY
		106--Other means of Transportation	G1--GGY

## Heads of Account

			G1--GGY
		102--Security Deposit	27--Road
			29--Electrification
			G1--GGY
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	27--Road
			G1--GGY
	8658--Suspense Account	101--Tax Dedution at source Suspense	27--Road
			40--INCOME TAX
			41--SALE TAX
			G1--GGY
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			27--Road
			28--Drinking Water
			29--Electrification
			33--Security Deposit - SD
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			G1--GGY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	27--Road
			29--Electrification
			G1--GGY
0055--MLALAD	2059--Maintenance of Community Assets	101--Maintenance and Repairs	50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
		102--Furnishing	M2--MLALAD
		103--Lease Charges	M2--MLALAD
		104--Machinery and Equipments	M2--MLALAD
	2202--Education	101--Primary Education	M2--MLALAD
		102--Secondary Education	M2--MLALAD

## Heads of Account

		104--Non-formal Education	M2--MLALAD
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	M2--MLALAD
		102--Technical Schools	M2--MLALAD
		103--Polytechnic Colleges	M2--MLALAD
		104--Vocational Education	M2--MLALAD
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	M2--MLALAD
		102--Public Libraries	M2--MLALAD
		103--Public Exhibition	M2--MLALAD
		104--Sports and Youth Services	M2--MLALAD
	2206--Market and Fairs	101--Market	M2--MLALAD
		102--Fairs	M2--MLALAD
	2210--Health and Family Welfare	101--Primary Health Centres	M2--MLALAD
		102--Community Health Centres	M2--MLALAD
		103--Hospitals and Dispensaries	M2--MLALAD
	2211--Women and Child Welfare	101--Women Development Programmes	M2--MLALAD
		102--Child Health Programmes	M2--MLALAD
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	M2--MLALAD
		102--Maintenance and Repair of Tube-wells	M2--MLALAD
		103--Sewerage and Sanitation	M2--MLALAD
	2216--Rural Housing	101--House site for Landless	M2--MLALAD
		102--Construction of Houses	M2--MLALAD
		103--Maintenance and Repairs of Houses	M2--MLALAD
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	M2--MLALAD
		102--Welfare of Scheduled Tribe	M2--MLALAD
		103--Welfare of Other Weaker Sections	M2--MLALAD
	2235--Social Security and Welfare	101--Social Welfare	M2--MLALAD
	2402--Soil and Water Conservation	101--Land Improvement	M2--MLALAD
		104--Soil and Water Conservation	M2--MLALAD
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	103--Poultry Development	M2--MLALAD
	2405--Fisheries	104--Developmental Schemes	M2--MLALAD
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	M2--MLALAD



## Heads of Account

	2702--Minor Irrigation	101--Minor Irrigation Projects	M2--MLALAD
		102--Water Management	M2--MLALAD
	2801--Rural Electrification	101--Purchase of Power	M2--MLALAD
		102--Transmission and Distribution	M2--MLALAD
		103--maintenance of Street Light	M2--MLALAD
	3054--Transportation	101--Roads	M2--MLALAD
		102--Culverts	M2--MLALAD
		103--Bridges	M2--MLALAD
		104--Ferries	M2--MLALAD
		105--Waterways	M2--MLALAD
		106--Other means of Transportation	M2--MLALAD
	4202--Capital Outlay on Education	101--Construction of Primary Schools	50--Communnity Infrastructure Development
			57--Infrastructure
		102--Construction of Secondary Schools	50--Communnity Infrastructure Development
		103--Construction of Centre for Adult and Non-formal Education	50--Communnity Infrastructure Development
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	50--Communnity Infrastructure Development
		102--Construction of Sports Stadium	50--Communnity Infrastructure Development
		103--Construction of Training Centre for Art and Culture	50--Communnity Infrastructure Development
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	50--Communnity Infrastructure Development
		102--Construction of permanent structure for fairs	50--Communnity Infrastructure Development
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	50--Communnity Infrastructure Development
		102--Community Health Centres	50--Communnity Infrastructure Development
		105--Other System of Medicine	50--Communnity Infrastructure Development
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	50--Communnity Infrastructure Development
		102--Drilling of Tube-well	50--Communnity Infrastructure Development
		103--Sewerage and Sanitation	50--Communnity Infrastructure Development
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	50--Communnity Infrastructure Development
		102--Construction of Houses	50--Communnity Infrastructure Development

## Heads of Account

	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	50--Communnity Infrastructure Development
		104--Soil and Water Conservation	50--Communnity Infrastructure Development
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	50--Communnity Infrastructure Development
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	50--Communnity Infrastructure Development
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	50--Communnity Infrastructure Development
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	50--Communnity Infrastructure Development
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	50--Communnity Infrastructure Development
		102--Panchayat Samiti Programmes	50--Communnity Infrastructure Development
		103--Gram Panchayat Programmes	50--Communnity Infrastructure Development
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	50--Communnity Infrastructure Development
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	50--Communnity Infrastructure Development
		103--Installation of Street light	50--Communnity Infrastructure Development
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	50--Communnity Infrastructure Development
		102--Construction of Culvert\Bridge	50--Communnity Infrastructure Development
		103--Acquisition of Land for Construction of roads\bridges	50--Communnity Infrastructure Development
		104--Construction of Ferry Ghats\Ferries	50--Communnity Infrastructure Development
	7610--Loans to Panchayat Employees	101--Housing Building Advance	09--Rent Rate Taxes
			50--Communnity Infrastructure Development
		102--Motor Car\Motor Cycle Advance	22--Machinery and Equipment
			23--Major Works
		103--Cycle Advance	02--Wages
			06--Medical Treatment
			08--Office Expenses
			09--Rent Rate Taxes
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	02--Wages
			04--Pensionary charges

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			25--Deduct recoveries
		102--Panchayat Employees Contributory Provident Fund	02--Wages
			05--Honoraria
			08--Office Expenses
			18--Contributions
			21--Motor Vehicles hiring charges
			25--Deduct recoveries
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			08--Office Expenses
			09--Rent Rate Taxes
			16--Other Contractual Services
			23--Major Works
			25--Deduct recoveries
			50--Community Infrastructure Development
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicles hiring charges

## Heads of Account

			23--Major Works
			25--Deduct recoveries
			50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
		102--Security Deposit	02--Wages
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			14--Petrol Diesel
			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			33--Security Deposit - SD
			50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	02--Wages
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicleshiring charges
			23--Major Works
			25--Deduct recoveries
			50--Communnity Infrastructure Development

## Heads of Account

			M2--MLALAD
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	M2--MLALAD
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			40--INCOME TAX
			41--SALE TAX
			50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
			T4--VAT
		102--Unclassified Suspense	02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions

## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			33--Security Deposit - SD
			50--Communnity Infrastructure Development
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			M2--MLALAD
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	02--Wages
			03--Overtime Allowance
			05--Honoraria
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicleshiring charges
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
0054--MO KUDIA	2049--Interest Payments	103--Interest on Other Deposit and Accounts	53--Bank Charges
	2216--Rural Housing	101--House site for Landless	MK--MO KUDIA
		102--Construction of Houses	56--Individual Housing
			MK--MO KUDIA
		103--Maintenance and Repairs of	MK--MO KUDIA

## Heads of Account

	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	56--Individual Housing
			MK--MO KUDIA
		102--Security Deposit	56--Individual Housing
			MK--MO KUDIA
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	56--Individual Housing
			MK--MO KUDIA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	56--Individual Housing
			MK--MO KUDIA
		102--Advances to Agencies for Works and Supplies	56--Individual Housing
			MK--MO KUDIA
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			56--Individual Housing
			86--Value Added Tax - VAT
			MK--MO KUDIA
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			56--Individual Housing
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			MK--MO KUDIA
			R1--ROYALTY
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	56--Individual Housing
			MK--MO KUDIA
0051--STATE FINANCE COMMISSION	2059--Maintenance of Community Assets	101--Maintenance and Repairs	40--WORK CHARGED ESTABLISHMENT EXPENDITURE
			41--OTHER MAINTENANCE EXPENDITURE
			52--STATE FINANCE COMMISSION
			R1--ROYALTY

## Heads of Account

			R1--ROYALTY
		103--Lease Charges	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		104--Machinery and Equipments	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		102--Public Libraries	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		103--Public Exhibition	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		104--Sports and Youth Services	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	2206--Market and Fairs	101--Market	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		102--Fairs	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		102--Maintenance and Repair of Tube- wells	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		103--Sewerage and Sanitation	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	2235--Social Security and Welfare	101--Social Welfare	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		102--Welfare of Handicapped	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		103--Welfare of Mentally Retarded	52--STATE FINANCE COMMISSION
			R1--ROYALTY



## Heads of Account

			R1--ROYALTY
		105--Deposit Linked Insurance Scheme	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	2406--Forestry	101--Social Forestry	40--ECONOMIC PLANTATION
			R1--ROYALTY
		102--Farm Forestry	42--FOREST CONSERVATION AND DEVELOPMENT
			52--STATE FINANCE COMMISSION
			R1--ROYALTY
		103--Zoological Park	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		104--Public Garden	R1--ROYALTY
		105--Minor Forest Produce	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	2501--Poverty Alleviation Programme	102--State Schemes	50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			52--STATE FINANCE COMMISSION
			R1--ROYALTY
	2702--Minor Irrigation	101--Minor Irrigation Projects	40--MAINTENANCE AND REPAIRS
			52--STATE FINANCE COMMISSION
			R1--ROYALTY
		102--Water Management	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	2801--Rural Electrification	103--maintenance of Street Light	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	3054--Transportation	101--Roads	27--Road
			40--MAINTENANCE AND REPAIRS
			52--STATE FINANCE COMMISSION
			R1--ROYALTY
		102--Culverts	28--Culvert
			R1--ROYALTY

## Heads of Account

		104--Ferries	R1--ROYALTY
		105--Waterways	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		106--Other means of Transportation	52--STATE FINANCE COMMISSION
			R1--ROYALTY
	8443--Civil Deposit	101--Earnest money deposit	50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			R1--ROYALTY
		102--Security Deposit	33--Security Deposit - SD
			50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			R1--ROYALTY
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	R1--ROYALTY
		102--Advances to Agencies for Works and Supplies	R1--ROYALTY
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			R1--ROYALTY
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			52--STATE FINANCE

## Heads of Account

			57--Infrastructure
			C2--WORK CONTIGENCY
			C9--CESS GRANT
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	R1--ROYALTY
0053--TRIPTI	2501--Poverty Alleviation Programme	102--State Schemes	T7--TRIPTI
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	T7--TRIPTI
		102--Advances to Agencies for Works and Supplies	T7--TRIPTI
	8658--Suspense Account	101--Tax Dedution at source Suspense	86--Value Added Tax - VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			T7--TRIPTI
			W2--WITHHELD AMOUNT
0059--STAFF SALARY AND OFFICE CONTIGENCY	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	S5--STAFF SALARY AND CONTIGENCY
		102--Panchayat Samiti Programmes	S5--STAFF SALARY AND CONTIGENCY
		103--Gram Panchayat Programmes	S5--STAFF SALARY AND CONTIGENCY
		800--Other Expenditure	12--Other Administrative Expenses
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	S5--STAFF SALARY AND CONTIGENCY
		102--Panchayat Employees Contributory Provident Fund	S5--STAFF SALARY AND CONTIGENCY
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	S5--STAFF SALARY AND CONTIGENCY
	8443--Civil Deposit	101--Earnest money deposit	S5--STAFF SALARY AND CONTIGENCY
		102--Security Deposit	S5--SECURITY DEPOSIT
			S5--STAFF SALARY AND CONTIGENCY
		103--Panchayat Deposit	S5--STAFF SALARY AND CONTIGENCY

## Heads of Account

	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			S5--STAFF SALARY AND CONTIGENCY
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--STAFF SALARY AND CONTIGENCY
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	S5--STAFF SALARY AND CONTIGENCY
0060--TEACHER SALARY	2202--Education	101--Primary Education	T1--TEACHER SALARY
		102--Secondary Education	T1--TEACHER SALARY
		103--Adult Education	T1--TEACHER SALARY
		104--Non-formal Education	T1--TEACHER SALARY
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	T1--TEACHER SALARY
		102--Technical Schools	T1--TEACHER SALARY
		103--Polytechnic Colleges	T1--TEACHER SALARY
		104--Vocational Education	T1--TEACHER SALARY
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	T1--TEACHER SALARY
		102--Panchayat Employees Contributory Provident Fund	T1--TEACHER SALARY
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	T1--TEACHER SALARY
	8443--Civil Deposit	101--Earnest money deposit	T1--TEACHER SALARY
		102--Security Deposit	S5--SECURITY DEPOSIT
			T1--TEACHER SALARY
		103--Panchayat Deposit	T1--TEACHER SALARY
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			T1--TEACHER SALARY
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee

## Heads of Account

			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T1--TEACHER SALARY
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	T1--TEACHER SALARY
0026--MADHUBABU PENSION YOJANA	2235--Social Security and Welfare	101--Social Welfare	28--Rehabilitation
			M2--MBPY
		102--Welfare of Handicapped	28--Rehabilitation
			M2--MBPY
		103--Welfare of Mentally Retarded	28--Rehabilitation
	2501--Poverty Alleviation Programme	102--State Schemes	28--Rehabilitation
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	28--Rehabilitation
		102--Panchayat Samiti Programmes	28--Rehabilitation
		103--Gram Panchayat Programmes	28--Rehabilitation
	8443--Civil Deposit	101--Earnest money deposit	28--Rehabilitation
			M2--MBPY
		102--Security Deposit	S5--SECURITY DEPOSIT
		103--Panchayat Deposit	M2--MBPY
	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	28--Rehabilitation
	8658--Suspense Account	101--Tax Dedution at source Suspense	M2--MBPY
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			28--Rehabilitation
			57--Infrastructure
			C2--WORK CONTIGENCY
			M2--MBPY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	M2--MBPY
0027--BONDED LABOUR CHILD LABOUR BIDI SHRAMIK	2049--Interest Payments	103--Interest on Other Deposit and Accounts	53--Bank Charges
			R1--ROYALTY
			S5--SECURITY DEPOSIT
	2235--Social Security and Welfare	101--Social Welfare	S5--SECURITY DEPOSIT
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	28--Rehabilitation
			R1--ROYALTY

## Heads of Account

		102--Panchayat Samiti Programmes	R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Gram Panchayat Programmes	R1--ROYALTY
			S5--SECURITY DEPOSIT
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	R1--ROYALTY
			S5--SECURITY DEPOSIT
		102--Panchayat Samiti Programmes	R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Gram Panchayat Programmes	R1--ROYALTY
			S5--SECURITY DEPOSIT
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	S5--SECURITY DEPOSIT
	8443--Civil Deposit	101--Earnest money deposit	R1--ROYALTY
			S5--SECURITY DEPOSIT
		102--Security Deposit	R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	R1--ROYALTY
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	R1--ROYALTY
			S5--SECURITY DEPOSIT
		102--Advances to Agencies for Works and Supplies	R1--ROYALTY
			S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	R1--ROYALTY
			S5--SECURITY DEPOSIT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			87--Education Cess
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	R1--ROYALTY
			S5--SECURITY DEPOSIT
0044--OREDA GRANT	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	O1--OREDA
		102--Maintenance of Solar Energy Centre	O1--OREDA
		103--Maintenance of Wind Energy Centre	O1--OREDA

## Heads of Account

		102--Construction of Solar Energy Centre	O1--OREDA
		103--Construction of wind Energy Centre	O1--OREDA
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	O1--OREDA
		102--Panchayat Employees Contributory Provident Fund	O1--OREDA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	O1--OREDA
		102--Advances to Agencies for Works and Supplies	O1--OREDA
	8658--Suspense Account	101--Tax Deduction at source Suspense	41--SALE TAX
		102--Unclassified Suspense	10--Audit Fee
			L1--LABOUR CESS REGISTRATION WELFARE
			O1--OREDA
0028--BIJU KBK YOJANA	2059--Maintenance of Community Assets	101--Maintenance and Repairs	CH--Community Hall
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	B1--BKBBK
		102--Maintenance and Repair of Tube-wells	B1--BKBBK
		103--Sewerage and Sanitation	B1--BKBBK
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	B1--BKBBK
	2801--Rural Electrification	101--Purchase of Power	B1--BKBBK
		102--Transmission and Distribution	B1--BKBBK
		103--maintenance of Street Light	B1--BKBBK
	3054--Transportation	101--Roads	B1--BKBBK
		102--Culverts	B1--BKBBK
		103--Bridges	B1--BKBBK
		104--Ferries	B1--BKBBK
		105--Waterways	B1--BKBBK
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	CH--Community Hall
		103--Gram Panchayat Programmes	CH--Community Hall
	8443--Civil Deposit	101--Earnest money deposit	B1--BKBBK
		102--Security Deposit	33--Security Deposit - SD
			B1--BKBBK
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	B1--BKBBK
	8550--Civil Advances	101--Advances to PRI Functionaries	13--Supplies And Materials

## Heads of Account

		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			B1--BKBK
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			40--INCOME TAX
			57--Infrastructure
			B1--BKBK
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	B1--BKBK
0035--BIJU GAJAPATI YOJANA (BGY)	2501--Poverty Alleviation Programme	102--State Schemes	12--Administrative Expenses
			B1--BGY
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			B1--BGY
			C9--CESS GRANT
		102--Panchayat Samiti Programmes	12--Administrative Expenses
			B1--BGY
		103--Gram Panchayat Programmes	12--Administrative Expenses
			B1--BGY
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
			B1--BGY
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			B1--BGY
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			C9--CESS GRANT
			T4--VAT



## Heads of Account

			40--INCOME TAX
			57--Infrastructure
			B1--BGY
			C2--WORK CONTIGENCY
			C9--CESS GRANT
			E1--EMPTY CEMENT BAGS(ECB)
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
0034--BIJU KANDHAMAL YOJANA	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	B2--BIJU KANDHAMALA YOJANA
		102--Maintenance and Repair of Tube-wells	B2--BIJU KANDHAMALA YOJANA
		103--Sewerage and Sanitation	B2--BIJU KANDHAMALA YOJANA
	2501--Poverty Alleviation Programme	102--State Schemes	B2--BIJU KANDHAMALA YOJANA
	2702--Minor Irrigation	101--Minor Irrigation Projects	B2--BIJU KANDHAMALA YOJANA
		102--Water Management	B2--BIJU KANDHAMALA YOJANA
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
			B2--BIJU KANDHAMALA YOJANA
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			B2--BIJU KANDHAMALA YOJANA
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			B2--BIJU KANDHAMALA YOJANA
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
0056--SPECIAL PROBLEM - PLAN FUND	2049--Interest Payments	103--Interest on Other Deposit and Accounts	53--Bank Charges

## Heads of Account

			70--SPECIAL PROBLEM PLAN FUND
		102--Panchayat Samiti Programmes	70--SPECIAL PROBLEM PLAN FUND
		103--Gram Panchayat Programmes	70--SPECIAL PROBLEM PLAN FUND
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit - SD
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	70--SPECIAL PROBLEM PLAN FUND
		102--Advances to Agencies for Works and Supplies	70--SPECIAL PROBLEM PLAN FUND
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
0037--KENDU LEAF GRANT (KL GRANT)	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	10--Audit Fee
			K1--KL GRANT
		102--Panchayat Samiti Programmes	K1--KL GRANT
		103--Gram Panchayat Programmes	K1--KL GRANT
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	59--INFRASTRUCTURE DEVELOPMENT
	8658--Suspense Account	101--Tax Dedution at source Suspense	T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			59--INFRASTRUCTURE DEVELOPMENT
			63--PHOTOGRAPHY

## Heads of Account

			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
0036--CESS	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	10--Audit Fee
			C9--CESS GRANT
		102--Panchayat Samiti Programmes	C9--CESS GRANT
		103--Gram Panchayat Programmes	C9--CESS GRANT
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	59--INFRASTRUCTURE DEVELOPMENT
			C9--CESS GRANT
		102--Advances to Agencies for Works and Supplies	59--INFRASTRUCTURE DEVELOPMENT
			C9--CESS GRANT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
0030--National Old Age Pension Scheme	2235--Social Security and Welfare	101--Social Welfare	01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			08--Office Expenses
			80--Other Expenditure
			01--Old Age Pension
			02--Old Age Pension-Expenditure

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			05--Honoraria
			02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
		102--Security Deposit	05--Honoraria
			02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	02--Wages
			05--Honoraria
			02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
		102--Advances to Agencies for Works and Supplies	02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			05--Honoraria
			40--INCOME TAX
			02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
			T4--VAT
		102--Unclassified Suspense	05--Honoraria
			10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT

## Heads of Account

			05--Honoraria
			02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
0031--National Widow Pension Scheme	2235--Social Security and Welfare	101--Social Welfare	05--Honoraria
			06--Medical Treatment
			12--Other Administrative Expenses
			80--Other Expenditure
			P2--National Widow Pension Scheme
	8443--Civil Deposit	101--Earnest money deposit	P2--National Widow Pension Scheme
		102--Security Deposit	05--Honoraria
			P2--National Widow Pension Scheme
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	02--Wages
			05--Honoraria
			P2--National Widow Pension Scheme
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			05--Honoraria
			40--INCOME TAX
			P2--National Widow Pension Scheme
			T4--VAT
		102--Unclassified Suspense	02--Wages
			05--Honoraria
			10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			P2--National Widow Pension Scheme
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	02--Wages
			05--Honoraria
			P2--National Widow Pension Scheme
0033--National Disability Pension Scheme	2235--Social Security and Welfare	101--Social Welfare	05--Honoraria
			06--Medical Treatment
			80--Other Expenditure

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	P3--National Disability Pension Scheme
		102--Security Deposit	05--Honoraria
			P3--National Disability Pension Scheme
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	05--Honoraria
			P3--National Disability Pension Scheme
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			05--Honoraria
			40--INCOME TAX
			P3--National Disability Pension Scheme
			T4--VAT
		102--Unclassified Suspense	02--Wages
			05--Honoraria
			10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			P3--National Disability Pension Scheme
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	05--Honoraria
			P3--National Disability Pension Scheme
0032--National Family Benifit Scheme(NFBS)	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
			B1--National Family Benifit Scheme(NFBS)
	8443--Civil Deposit	101--Earnest money deposit	B1--National Family Benifit Scheme(NFBS)
		102--Security Deposit	B1--National Family Benifit Scheme(NFBS)
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	B1--National Family Benifit

## Heads of Account

	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			B1--National Family Benifit Scheme(NFBS)
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			B1--National Family Benifit Scheme(NFBS)
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	B1--National Family Benifit Scheme(NFBS)
0077--Pre Matric Schorarship And S.C ST Stipend	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	26--Maintenance
			40--Scholarship to student for primary education
		102--Welfare of Scheduled Tribe	26--Maintenance
			40--Scholarship to student for primary education
		103--Welfare of Other Weaker Sections	26--Maintenance
			40--Scholarship to student for primary education
0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages-Schemes
			10--Audit Fee
			13--Supplies Materials
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
		102--Panchayat Samiti Programmes	02--Wages-Schemes
			13--Supplies Materials
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
		103--Gram Panchayat Programmes	02--Wages-Schemes
			13--Supplies Materials
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
		102--Security Deposit	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
0076--CALAMITY RELIEF FUND	2049--Interest Payments	101--Interest on Provident Fund	53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Interest on Insurance and Pension Fund	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		103--Interest on Other Deposit and Accounts	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR



## Heads of Account

		102--Furnishing	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		103--Lease Charges	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		104--Machinery and Equipments	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		102--Commutated value of Pension	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		103--Gratuities	80--Other Expenditure
		104--Family Pension	80--Other Expenditure
		105--Leave Encashment Benefit	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		106--Other Pensionary Benefits	80--Other Expenditure
	2202--Education	101--Primary Education	80--Other Expenditure
		102--Secondary Education	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		103--Adult Education	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		104--Non-formal Education	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
	2205--Art, Culture and Libraries	102--Public Libraries	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		103--Public Exhibition	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
	2206--Market and Fairs	102--Fairs	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
	2210--Health and Family Welfare	101--Primary Health Centres	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		104--Health Sub-Centres	78--CHUWAN NIRMAN OR

## Heads of Account

	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		103--Sewerage and Sanitation	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	80--Other Expenditure
		102--Construction of Houses	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		103--Maintenance and Repairs of Houses	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
	2235--Social Security and Welfare	101--Social Welfare	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	101--Cash Doles	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other-CRF

## Heads of Account

			07--Travel Expenses
			80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		104--Supply of Medicines and Health Interventions	02--Wages-Schemes
			07--Travel Expenses
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		105--Supply of Seed Fertilizers and Agricultural Implements	02--Wages-Schemes
			07--Travel Expenses
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		106--Supply of Fodder	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		107--Drinking Water	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		800--Other Expenditure	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
		102--Land Reforms	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		104--Soil and Water Conservation	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		103--Poultry Development	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		104--Fuel and Fodder Development	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		106--Dairy Development Projects\Schemes	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		107--Extension and Training	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
	2405--Fisheries	103--Extension and Training	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		104--Developmental Schemes	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
	2406--Forestry	101--Social Forestry	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--State Schemes	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		103--Panchayat Samiti Schemes	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		104--Gram Panchayat Schemes	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR

## Heads of Account

	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	06--Medical Treatment
			07--Travel Expenses
			10--Audit Fee
			13--Supplies And Materials
			26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Panchayat Samiti Programmes	26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		103--Gram Panchayat Programmes	26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		800--Other Expenditure	53--Bank Charges
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Water Management	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
	2801--Rural Electrification	101--Purchase of Power	80--Other Expenditure
		103--maintenance of Street Light	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	102--Maintenance of Solar Energy Centre	80--Other Expenditure
	2851--Village and Small Scale Industries	102--Handicraft Industries	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
	3054--Transportation	101--Roads	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Culverts	80--Other Expenditure
		103--Bridges	80--Other Expenditure

## Heads of Account

		106--Other means of Transportation	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Construction of Secondary Schools	80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	103--Construction of Training Centre for Art and Culture	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		800--Other Expenditure	80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Drilling of Tube-well	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		103--Sewerage and Sanitation	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		102--Construction of Houses	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	104--Soil and Water Conservation	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Panchayat Samiti Programmes	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR

## Heads of Account

			80--Other Expenditure
		103--Gram Panchayat Programmes	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		102--Construction Works on Water Management	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		103--Construction Works of Watershed Development	80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	80--Other Expenditure
		103--Installation of Street light	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	102--Construction of Solar Energy Centre	80--Other Expenditure
		103--Construction of wind Energy Centre	80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	80--Other Expenditure
		102--Construction of Culvert\Bridge	80--Other Expenditure
		103--Acquisition of Land for Construction of roads\bridges	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		102--Security Deposit	33--Security Deposit - SD
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL

## Heads of Account

			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
			59--INFRASTRUCTURE DEVELOPMENT
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			59--INFRASTRUCTURE DEVELOPMENT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			40--Income Tax - IT
			41--Sales Tax - ST
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			40--INCOME TAX
			40--Income Tax - IT
			41--Sales Tax - ST
			57--Infrastructure
			59--INFRASTRUCTURE DEVELOPMENT
			63--PHOTOGRAPHY
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR



## Heads of Account

0074--ITDA GRANT(ITDA)	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
	8443--Civil Deposit	101--Earnest money deposit	G1--ITDA GRANT(ITDA)
		102--Security Deposit	G1--ITDA GRANT(ITDA)
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	G1--ITDA GRANT(ITDA)
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	G1--ITDA GRANT(ITDA)
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			G1--ITDA GRANT(ITDA)
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			G1--ITDA GRANT(ITDA)
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	G1--ITDA GRANT(ITDA)
0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			13--Supplies Materials
			80--Other Expenditure
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
	8443--Civil Deposit	101--Earnest money deposit	M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
		102--Security Deposit	33--Security Deposit - SD
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	M1--MODIFIED AREA

## Heads of Account

	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	2215--Water Supply and Sanitation	800--Other Expenditure	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
	2515--Panchayati Raj Programmes	800--Other Expenditure	53--Bank Charges
			80--Other Expenditure
	4202--Capital Outlay on Education	800--Other Expenditure	80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	800--Other Expenditure	80--Other Expenditure
	4235--Capital Outlay on Social	800--Other Expenditure	80--Other Expenditure

## Heads of Account

	4402--Capital Outlay on Soil and Water Conservation	800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	800--Other Expenditure	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		102--Security Deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		103--Panchayat Deposit	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			T4--VAT
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		103--Treasury Suspense	64--RASHTRIYA SRAMA VIKASH

## Heads of Account

			80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
0029--DRDA Administration	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
			81--T.A. Advance
			86--Telephone Expenses
			87--Maintenance of Vehicle
			88--Meeting and Seminar
			89--Stationery
	8443--Civil Deposit	101--Earnest money deposit	01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses

## Heads of Account

			09--Rent Rate Taxes
			12--Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Security Deposit	01--Salaries
			02--Wages
			04--Pensionary charges
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes

## Heads of Account

			11--Printing
			12--Administrative Expenses
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	08--Office Expenses
			13--Supplies And Materials
			21--Motor Vehicle-hiring charges
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries

## Heads of Account

			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			81--T.A. Advance
			T4--VAT
		102--Unclassified Suspense	01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure
			81--T.A. Advance
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT

## Heads of Account

		103--Treasury Suspense	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
			81--T.A. Advance
0049--SAIRAT	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			W2--WITHHELD AMOUNT
0039--ENTERTAINMENT TAX	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT
0057--UNDP GRANT	2501--Poverty Alleviation Programme	102--State Schemes	U1--UNDP
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	U1--UNDP
		102--Panchayat Samiti Programmes	U1--UNDP
		103--Gram Panchayat Programmes	U1--UNDP
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	U1--UNDP
		102--Panchayat Employees Contributory Provident Fund	U1--UNDP
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	U1--UNDP
		102--Advances to Agencies for Works and Supplies	U1--UNDP
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT



## Heads of Account

			W2--WITHHELD AMOUNT
0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	2053--District Administration (PRI)	101--District Panchayat	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
		102--Block Panchayat	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
		103--Village Panchayat	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
	2702--Minor Irrigation	101--Minor Irrigation Projects	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
		102--Water Management	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	61--MINOR IRRIGATION PROJECT
		102--Advances to Agencies for Works and Supplies	61--MINOR IRRIGATION PROJECT
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			40--INCOME TAX
			57--Infrastructure
			61--MINOR IRRIGATION PROJECT
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	03--Repairs and Maintenance of Panchayat Samiti Buildings
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	40--MAINTENANCE AND REPAIRS

## Heads of Account

	8658--Suspense Account	101--Tax Dedution at source Suspense	86--Value Added Tax - VAT
		102--Unclassified Suspense	03--Repairs and Maintenance of Panchayat Samiti Buildings
			10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0048--RURAL ROAD (PS, GP NON SFC NON TFC)	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	80--Other Expenditure
	3054--Transportation	101--Roads	27--Road
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	27--Advance
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit - SD
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
	8658--Suspense Account	101--Tax Dedution at source Suspense	27--Advance
			86--Value Added Tax - VAT
		102--Unclassified Suspense	10--Audit Fee
			27--Advance
			33--Security Deposit - SD
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	27--Advance
0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	P5--Performance Linked Incentive for Panchayats
		102--Panchayat Samiti Programmes	P5--Performance Linked Incentive for

## Heads of Account

		103--Gram Panchayat Programmes	P5--Performance Linked Incentive for Panchayats
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	P5--Performance Linked Incentive for Panchayats
		102--Advances to Agencies for Works and Supplies	P5--Performance Linked Incentive for Panchayats
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	15--HONNARIUM SITTING FEE
		102--Panchayat Samiti Programmes	15--HONNARIUM SITTING FEE
		103--Gram Panchayat Programmes	15--HONNARIUM SITTING FEE
	8443--Civil Deposit	101--Earnest money deposit	15--HONNARIUM SITTING FEE
		102--Security Deposit	15--HONNARIUM SITTING FEE
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	15--HONNARIUM SITTING FEE
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
			15--HONNARIUM SITTING FEE
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			15--HONNARIUM SITTING FEE
	8658--Suspense Account	101--Tax Dedution at source Suspense	15--HONNARIUM SITTING FEE
		102--Unclassified Suspense	10--Audit Fee
			15--HONNARIUM SITTING FEE
			57--Infrastructure
			L1--LABOUR CESS REGISTRATION WELFARE
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	15--HONNARIUM SITTING FEE
0058--WESTERN ORISSA DEVELOPMENT COUNCIL	2235--Social Security and Welfare	101--Social Welfare	W1--WODC
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	W1--WODC
		102--Panchayat Samiti Programmes	W1--WODC
		103--Gram Panchayat Programmes	W1--WODC
	3054--Transportation	101--Roads	W1--WODC
		102--Culverts	W1--WODC
		103--Bridges	W1--WODC

## Heads of Account

		106--Other means of Transportation	W1--WODC
	4202--Capital Outlay on Education	101--Construction of Primary Schools	57--Infrastructure
		102--Construction of Secondary Schools	57--Infrastructure
		103--Construction of Centre for Adult and Non-formal Education	57--Infrastructure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	57--Infrastructure
		102--Construction of Sports Stadium	57--Infrastructure
		103--Construction of Training Centre for Art and Culture	57--Infrastructure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	57--Infrastructure
		102--Construction of permanent structure for fairs	57--Infrastructure
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	57--Infrastructure
		103--Hospitals and Dispensaries	57--Infrastructure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	57--Infrastructure
		102--Drilling of Tube-well	57--Infrastructure
		103--Sewerage and Sanitation	57--Infrastructure
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	57--Infrastructure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	57--Infrastructure
		102--Land Reforms	57--Infrastructure
		104--Soil and Water Conservation	57--Infrastructure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	57--Infrastructure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	57--Infrastructure
		102--Panchayat Samiti Programmes	57--Infrastructure
		103--Gram Panchayat Programmes	57--Infrastructure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	57--Infrastructure
		102--Construction Works on Water Management	57--Infrastructure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	57--Infrastructure
		103--Installation of Street light	57--Infrastructure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	57--Infrastructure
		102--Construction of Culvert\Bridge	57--Infrastructure

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	W1--WODC
		102--Security Deposit	57--Infrastructure
			S5--SECURITY DEPOSIT
			W1--WODC
		103--Panchayat Deposit	W1--WODC
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	W1--WODC
		102--Advances to Agencies for Works and Supplies	W1--WODC
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			86--Value Added Tax - VAT
			T4--VAT
			W1--WODC
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W1--WODC
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	W1--WODC
0038--BIJU GRAM JYOTI YOJANA	2801--Rural Electrification	101--Purchase of Power	12--Administrative Expenses
			29--Electrification
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
		102--Transmission and Distribution	12--Administrative Expenses
			29--Electrification
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
		103--maintenance of Street Light	12--Administrative Expenses
			29--Electrification
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA

## Heads of Account

		102--Security Deposit	29--Electrification
			B1--BGY
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	B1--BGY
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	13--Supplies And Materials
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
		102--Advances to Agencies for Works and Supplies	13--Supplies And Materials
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
	8658--Suspense Account	101--Tax Dedution at source Suspense	29--Electrification
			40--INCOME TAX
			41--SALE TAX
			B1--BGY
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			12--Administrative Expenses
			29--Electrification
			57--Infrastructure
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	29--Electrification
			B1--BGY
0046--PUBLIC DISTRIBUTION SYSTEM	2408--Public Distribution System	101--Procurement and Supply	80--Other Expenditure
			P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		102--Assistance to Co-Operative	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		103--Storage and Warehousing	P1--PUBLIC DISTRIBUTION SYSTEM

## Heads of Account

	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	S5--SECURITY DEPOSIT
	8443--Civil Deposit	101--Earnest money deposit	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		102--Security Deposit	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	S5--SECURITY DEPOSIT
		102--Advances to Agencies for Works and Supplies	S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Deduction at source Suspense	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			41--SALE TAX
			57--Infrastructure
			C9--CESS GRANT
			E1--EMPTY CEMENT BAGS(ECB)
			P1--PUBLIC DISTRIBUTION SYSTEM
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
0043--CHIEF MINISTER RELIEF FUND	2059--Maintenance of Community Assets	101--Maintenance and Repairs	C1--CHIEF MINISTER RELIEF FUND
		102--Furnishing	C1--CHIEF MINISTER RELIEF FUND
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	103--Welfare of Other Weaker Sections	C1--CHIEF MINISTER RELIEF FUND
	2235--Social Security and Welfare	101--Social Welfare	C1--CHIEF MINISTER RELIEF FUND
		104--Assistance to Voluntary	C1--CHIEF MINISTER RELIEF

## Heads of Account

		105--Deposit Linked Insurance Scheme	C1--CHIEF MINISTER RELIEF FUND
	2501--Poverty Alleviation Programme	102--State Schemes	C1--CHIEF MINISTER RELIEF FUND
			T4--VAT
	3054--Transportation	102--Culverts	C1--CHIEF MINISTER RELIEF FUND
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			C1--CHIEF MINISTER RELIEF FUND
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0050--SHG TRAINING (DWCRA,MVSN)	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0061--UNTIED FUND	2049--Interest Payments	103--Interest on Other Deposit and Accounts	U1--UNTIED FUND
	2211--Women and Child Welfare	101--Women Development Programmes	U1--UNTIED FUND
		102--Child Health Programmes	U1--UNTIED FUND
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	U1--UNTIED FUND
		102--Welfare of Scheduled Tribe	U1--UNTIED FUND
		103--Welfare of Other Weaker Sections	U1--UNTIED FUND
	2235--Social Security and Welfare	101--Social Welfare	U1--UNTIED FUND
		102--Welfare of Handicapped	U1--UNTIED FUND
		103--Welfare of Mentally Retarded	U1--UNTIED FUND
	2501--Poverty Alleviation Programme	102--State Schemes	T4--VAT
			U1--UNTIED FUND
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	U1--UNTIED FUND



## Heads of Account

		103--Gram Panchayat Programmes	U1--UNTIED FUND
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	U1--UNTIED FUND
		102--Advances to Agencies for Works and Supplies	U1--UNTIED FUND
	8658--Suspense Account	101--Tax Dedution at source Suspense	T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			U1--UNTIED FUND
			W2--WITHHELD AMOUNT
3093--BPL CENSUS	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Other Administrative Expenses
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Other Administrative Expenses
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			12--Other Administrative Expenses
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			12--Administrative Expenses

## Heads of Account

			23--Major Works
			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			27--Advance
			40--INCOME TAX
			42--Profession Tax
			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure
			89--NHIS
			91--SPF 2000
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			R1--ROYALTY
			S5--SECURITY DEPOSIT
0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			13--Supplies and Material
		102--Interest on Insurance and Pension Fund	02--Wages
			13--Supplies and Material
		103--Interest on Other Deposit and Accounts	02--Wages
			13--Supplies and Material
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies and Material
		102--Furnishing	02--Wages
		103--Lease Charges	02--Wages
		104--Machinery and Equipments	13--Supplies and Material

## Heads of Account

	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	13--Supplies and Material
		102--Public Libraries	02--Wages
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
			13--Supplies and Material
	2216--Rural Housing	101--House site for Landless	02--Wages
			13--Supplies and Material
		102--Construction of Houses	02--Wages
			13--Supplies and Material
		103--Maintenance and Repairs of Houses	13--Supplies and Material
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
		102--Welfare of Scheduled Tribe	02--Wages
		103--Welfare of Other Weaker Sections	02--Wages
			13--Supplies and Material
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	02--Wages
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
		102--State Schemes	02--Wages
		104--Gram Panchayat Schemes	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies and Material
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies and Material
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies and Material
	2851--Village and Small Scale Industries	103--Khadi and Village Industries	02--Wages
		107--Other Village industries	02--Wages
	3054--Transportation	105--Waterways	02--Wages
		106--Other means of Transportation	02--Wages
	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	13--Supplies and Material
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies and Material
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	02--Wages

## Heads of Account

	8443--Civil Deposit	103--Panchayat Deposit	02--Wages
			13--Supplies and Material
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
		102--Unclassified Suspense	02--Wages
1601--Development Grant Rural Dev Fund	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			14--Petrol Diesel
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Interest on Insurance and Pension Fund	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Interest on Other Deposit and Accounts	02--Wages
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			14--Petrol Diesel

## Heads of Account

			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Furnishing	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Lease Charges	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			12--Other Administrative Expenses
			14--Petrol Diesel
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	80--Other Expenditure
		103--Gratuities	14--Petrol Diesel
			23--Major Works
			26--Maintenance
		105--Leave Encashment Benefit	23--Major Works
			26--Maintenance
			80--Other Expenditure
		106--Other Pensionary Benefits	23--Major Works
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			23--Major Works
			26--Maintenance

## Heads of Account

		102--Secondary Education	26--Maintenance
		103--Adult Education	02--Wages
			26--Maintenance
			80--Other Expenditure
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	23--Major Works
		102--Technical Schools	23--Major Works
		104--Vocational Education	08--Office Expenses
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		102--Public Libraries	23--Major Works
		103--Public Exhibition	23--Major Works
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2206--Market and Fairs	101--Market	80--Other Expenditure
		102--Fairs	23--Major Works
			80--Other Expenditure
	2210--Health and Family Welfare	102--Community Health Centres	12--Other Administrative Expenses
		103--Hospitals and Dispensaries	08--Office Expenses
			22--Machinery and Equipment
			80--Other Expenditure
		104--Health Sub-Centres	10--Audit Fee
			12--Other Administrative Expenses
			23--Major Works
			80--Other Expenditure
		105--Other System of Medicine	23--Major Works
			80--Other Expenditure
		106--Family Welfare Services	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			26--Maintenance
		102--Child Health Programmes	08--Office Expenses
			23--Major Works
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			08--Office Expenses

## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	08--Office Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	08--Office Expenses
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Construction of Houses	08--Office Expenses
			26--Maintenance
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			14--Petrol Diesel
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	23--Major Works

## Heads of Account

		103--Welfare of Other Weaker Sections	03--Overtime Allowance
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	02--Wages
			08--Office Expenses
			10--Audit Fee
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Welfare of Mentally Retarded	80--Other Expenditure
		105--Deposit Linked Insurance Scheme	23--Major Works
			26--Maintenance
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Land Reforms	02--Wages
		103--Land Consolidation	80--Other Expenditure
		104--Soil and Water Conservation	22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2405--Fisheries	104--Developmental Schemes	02--Wages
			08--Office Expenses
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
			26--Maintenance
		102--Watershed Development Programme	80--Other Expenditure
		800--Other Expenditure	02--Wages
			08--Office Expenses
			14--Petrol Diesel
			23--Major Works
			26--Maintenance
			80--Other Expenditure



## Heads of Account

			03--Overtime Allowance
			08--Office Expenses
			12--Other Administrative Expenses
			23--Major Works
			80--Other Expenditure
		102--State Schemes	02--Wages
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Panchayat Samiti Schemes	02--Wages
			23--Major Works
			80--Other Expenditure
		104--Gram Panchayat Schemes	02--Wages
			08--Office Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			14--Petrol Diesel
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure

## Heads of Account

			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			14--Petrol Diesel
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	23--Major Works
			80--Other Expenditure
		102--Water Management	23--Major Works
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	10--Audit Fee
			26--Maintenance
			80--Other Expenditure
		102--Transmission and Distribution	23--Major Works
			80--Other Expenditure
		103--maintenance of Street Light	23--Major Works
			26--Maintenance
			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	103--Maintenance of Wind Energy Centre	80--Other Expenditure
	2851--Village and Small Scale Industries	102--Handicraft Industries	80--Other Expenditure
		105--Powerloom Industries	23--Major Works
	3054--Transportation	101--Roads	02--Wages
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Culverts	02--Wages
			08--Office Expenses
			26--Maintenance
			80--Other Expenditure
		103--Bridges	08--Office Expenses
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
		105--Waterways	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			23--Major Works
			26--Maintenance
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Construction of Centre for Adult and Non-formal Education	10--Audit Fee
			12--Other Administrative Expenses
	4205--Capital Outlay on Art, Culture and Libraries	102--Construction of Sports Stadium	02--Wages
			22--Machinery and Equipment
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	02--Wages
		105--Other System of Medicine	80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Drilling of Tube-well	23--Major Works
		103--Sewerage and Sanitation	02--Wages
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	02--Wages
			08--Office Expenses

## Heads of Account

			23--Major Works
			80--Other Expenditure
		102--Construction of Houses	08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			14--Petrol Diesel
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	26--Maintenance
	4402--Capital Outlay on Soil and Water Conservation	102--Land Reforms	26--Maintenance
		104--Soil and Water Conservation	02--Wages
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--Wages
			26--Maintenance
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance

## Heads of Account

	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	02--Wages
			03--Overtime Allowance
			80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	105--Powerloom Industries	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			12--Other Administrative Expenses
			14--Petrol Diesel
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Construction of Culvert\Bridge	23--Major Works
			26--Maintenance
		103--Acquisition of Land for Construction of roads\bridges	22--Machinery and Equipment
			23--Major Works
			26--Maintenance
		104--Construction of Ferry Ghats\Ferries	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	02--Wages
			26--Maintenance
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			23--Major Works
			80--Other Expenditure
		102--Security Deposit	08--Office Expenses
			23--Major Works
			80--Other Expenditure
		103--Panchayat Deposit	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment

## Heads of Account

			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			10--Audit Fee
			80--Other Expenditure
		102--Unclassified Suspense	02--Wages
			23--Major Works
			80--Other Expenditure
0018--RDO(S)-7 Environment Improvement of SC Basties Villages with stress on Sanitation	2059--Maintenance of Community Assets	101--Maintenance and Repairs	50--Other Charges
0012--RDO(S)-8 Setting up of Focal Points	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	42--Lum Sum Provision
0059--RDO(S)-9 Construction of Brick paving of passages in Villages Dhanis	2049--Interest Payments	103--Interest on Other Deposit and Accounts	13--Supplies and Material
			50--Other Charges
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	13--Supplies and Material
			50--Other Charges
		102--Furnishing	50--Other Charges
	2501--Poverty Alleviation Programme	102--State Schemes	50--Other Charges
		104--Gram Panchayat Schemes	02--Wages
			50--Other Charges
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
			13--Supplies and Material
			50--Other Charges
	4515--Capital outlay on Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
			13--Supplies and Material
			50--Other Charges
0076--ST AND SC DEVELOPMENT GRANT	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	R1--ROYALTY
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			42--SCHOLARSHIP TO STUDENT FOR TECHNICAL EDUCATION
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			S1--SCSTDEVGRNT
		102--Welfare of Scheduled Tribe	41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS

## Heads of Account

		103--Welfare of Other Weaker Sections	41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			S1--SCSTDEVRNT
	2501--Poverty Alleviation Programme	102--State Schemes	S1--SCSTDEVRNT
			T4--VAT
	8443--Civil Deposit	101--Earnest money deposit	S1--SCSTDEVRNT
		102--Security Deposit	S1--SCSTDEVRNT
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	S1--SCSTDEVRNT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S1--SCSTDEVRNT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
C001--State Finance Commission	2059--Maintenance of Community Assets	101--Maintenance and Repairs	03--Overtime Allowance
			04--Pensionary charges
		102--Furnishing	03--Overtime Allowance
			04--Pensionary charges
		103--Lease Charges	03--Overtime Allowance
			04--Pensionary charges
		104--Machinery and Equipments	03--Overtime Allowance
			04--Pensionary charges
	2210--Health and Family Welfare	101--Primary Health Centres	26--Maintenance
		102--Community Health Centres	26--Maintenance
		103--Hospitals and Dispensaries	26--Maintenance
		104--Health Sub-Centres	26--Maintenance
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	26--Maintenance

## Heads of Account

	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	26--Maintenance
		103--maintenance of Street Light	26--Maintenance
	3054--Transportation	101--Roads	04--Pensionary charges
			40--Maintenance and Repais
			80--Other Expenditure
		102--Culverts	04--Pensionary charges
			40--Maintenance and Repais
			80--Other Expenditure
		103--Bridges	04--Pensionary charges
			40--Maintenance and Repais
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
		102--Construction of Secondary Schools	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	23--Major Works
		103--Sewerage and Sanitation	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
		103--Gram Panchayat Programmes	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	23--Major Works
	8658--Suspense Account	101--Tax Dedution at source Suspense	37--Quality Control Charges
			38--NAC
			40--INCOME TAX
			41--SALE TAX
			88--Seigniorage Charges
			C1--CMRF
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
0062--REVISED LONG TERM ACTION PLAN	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	R1--ROYALTY
			R2--RLTAP
		102--Maintenance and Repair of Tube-wells	R1--ROYALTY



## Heads of Account

		103--Sewerage and Sanitation	R1--ROYALTY
			R2--RLTAP
	2501--Poverty Alleviation Programme	102--State Schemes	R1--ROYALTY
			R2--RLTAP
	2801--Rural Electrification	101--Purchase of Power	R1--ROYALTY
			R2--RLTAP
		102--Transmission and Distribution	R1--ROYALTY
			R2--RLTAP
		103--maintenance of Street Light	R2--RLTAP
	3054--Transportation	101--Roads	R1--ROYALTY
			R2--RLTAP
		102--Culverts	R1--ROYALTY
		103--Bridges	R1--ROYALTY
		105--Waterways	R2--RLTAP
		106--Other means of Transportation	R2--RLTAP
	8443--Civil Deposit	101--Earnest money deposit	33--Security Deposit - SD
			R2--RLTAP
		102--Security Deposit	86--Value Added Tax - VAT
			R2--RLTAP
			S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	R1--ROYALTY
		102--Advances to Agencies for Works and Supplies	R1--ROYALTY
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--INCOME TAX
			41--SALE TAX
			86--Value Added Tax - VAT
			R2--RLTAP
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			40--INCOME TAX
			57--Infrastructure
			59--INFRASTRUCTURE DEVELOPMENT
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE

## Heads of Account

			R2--RLTAP
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	3054--Transportation	101--Roads	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		102--Culverts	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		103--Bridges	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		104--Ferries	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		105--Waterways	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		106--Other means of Transportation	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
	8443--Civil Deposit	101--Earnest money deposit	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		102--Security Deposit	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			E1--EMPTY CEMENT BAGS(ECB)
			L2--Labour CESS
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			E1--EMPTY CEMENT BAGS(ECB)
			L2--Labour CESS

## Heads of Account

0000--Rural Housing	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	17--Grants in Aid
3792--Fin Asst. of 2 bundle of CI sheets to BPL #38 Erosion affected family	2501--Poverty Alleviation Programme	102--State Schemes	17--Grants in Aid
			17--Grants in Aid
0000--Interest Subsidy for Women SHG	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	17--Grants in Aid
			17--Grants in Aid
3792--Assam Vikash Yojana	2501--Poverty Alleviation Programme	102--State Schemes	17--Grants in Aid
3522--District Development Plan	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
			BI--Bank Interest
		102--Interest on Insurance and Pension Fund	30--Bank Charges.
			BI--Bank Interest
		103--Interest on Other Deposit and Accounts	30--Bank Charges.
			BI--Bank Interest
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			17--Grants in Aid
			30--Bank Charges.
			80--Other Expenditure
			90--Development Grants
			BI--Bank Interest
0101--State Transfer Schemes	2049--Interest Payments	101--Interest on Provident Fund	01--Salaries
			08--Office Expenses
			13--Supplies And Materials
			23--Major Works
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant in aid (Non Salary)
			31--Grant-in-Aid (Non Salary)
			45--Interest
			52--Machinery and Equipments
			80--Other Expenditure
		102--Interest on Insurance and Pension Fund	31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)

## Heads of Account

			31--Grant-in-Aid (Non Salary)
			45--Interest
			52--Machinery and Equipments
		103--Interest on Other Deposit and Accounts	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-Aid (Non Salary)
			45--Interest
			52--Machinery and Equipments
	2053--District Administration (PRI)	101--District Panchayat	31--GIA nonsalary
			36--GIA (Salary)
		102--Block Panchayat	31--GIA nonsalary
			36--GIA (Salary)
		103--Village Panchayat	31--GIA nonsalary
			36--GIA (Salary)
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	01--Salaries
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			12--Foreign Travel Expenses
			13--Office Expenses
			27--Minor Work
			27--Minor Works
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant in aid (Non Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			35--Grant in aid (Salaries)
			35--Grant-in-aid (Salary) ...
			52--Machinery and Equipment
			52--Machinery and Equipments
		102--Furnishing	27--Minor Work
			31--GIA nonsalary

## Heads of Account

			31--Grant in aid (Non Salary)
			35--Grant in aid (Salaries)
			52--Machinery and Equipments
		103--Lease Charges	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-Aid (Non Salary)
		104--Machinery and Equipments	27--Minor Work
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-Aid (Non Salary)
			35--Grant in aid (Salaries)
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			36--GIA (Salary)
		102--Commuted value of Pension	31--GIA (Non-Salary)
		103--Gratuities	31--GIA nonsalary
			31--GIA (Non-Salary)
		104--Family Pension	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		105--Leave Encashment Benefit	31--GIA (Non-Salary)
		106--Other Pensionary Benefits	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
	2202--Education	101--Primary Education	01--(2053 1231) Manav vikas vrudhikaran (Aarogya)
			01--(2202 F451) Book Bank in Primary School (Dist Plan Nashik )
			01--31-Grant-in-aid(Salary)
			01--Salaries
			03--2202 010 1
			03--Overtime Allowances
			04--Pensionary Charges
			05--Honoraria
			06--Telephone Electricity and Water Charges

## Heads of Account

			11--Domestic travel expense
			13--Office expense
			13--Supplies And Materials
			14--Rents Rates Taxes
			23--Major Works
			27--Minor Works
			31--(2202 1331) (01) (01) GOVERNMENT CHILDREN CENTER
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in Aid
			31--Grant-in-aid (Non-Sal.)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--GRANT IN AID(NON SALARY)
			31--Grants in Aid
			31--Grants-in-Aid
			31--Grants-in-Aid -Non-Salary
			31--Grants-in-Aid (Non-Salary)
			31--Grants-in-Aid (Non-Salary)-
			31--Non Salary Grant
			34--Scholarships Stipends
			34--Scholarships – Stipends
			34--Scholarships-Stipends
			34--Scholership Stipend
			35--Grant in aid (Salary)
			35--Grants-in-Aid (Salary)
			36--GIA (Salary)
			39--District Plan - Grants to Z P for free Uniform
			39--District scheme Sangli
		102--Secondary Education	01--(2053 1231) Manav vikas vrudhikaran (Aarogya)
			01--31-Grant-in-aid(Salary)
			01--Salaries
			07--Travel Expenses
			13--Supplies And Materials

## Heads of Account

			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grant-in-Aid-Non Salary
			31--Grants-in-Aid (Non-Salary)
			34--Scholarships Stipends
			34--Scholarship Stipend
			36--GIA (Salary)
		103--Adult Education	01--(2053 1231) Manav vikas vrudhikaran (Aarogya)
			01--Salaries
			07--Travel Expenses
			13--Supplies And Materials
			23--Major Works
			27--Minor Works
			31--(2202 1331) (01) (01) GOVERNMENT CHILDREN CENTER
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			34--Scholarships Stipends
			36--GIA (Salary)
		104--Non-formal Education	01--(2053 1231) Manav vikas vrudhikaran (Aarogya)
			01--Salaries
			07--Travel Expenses
			13--Supplies And Materials
			23--Major Works
			27--Minor Works
			31--(2202 1331) (01) (01) GOVERNMENT CHILDREN CENTER
			31--GIA nonsalary
			31--GIA (Non-Salary)

## Heads of Account

			31--Grants-in-Aid (Non-Salary)
			34--Scholarships Stipends
			36--GIA (Salary)
	2205--Art, Culture and Libraries	103--Public Exhibition	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		104--Sports and Youth Services	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
	2206--Market and Fairs	101--Market	31--GIA nonsalary
			31--GIA (Non-Salary)
		102--Fairs	31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
	2210--Health and Family Welfare	101--Primary Health Centres	01--Salaries
			02--Wages
			03--Overtime Allowances
			05--2210 7015 Community Health Center Bigar Adivasi
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			13--Office Expenses
			13--Supplies And Materials
			14--Rent- Rates and Taxes
			17--Computer Expenses
			19--Diet Charges
			21--Materials and Supplies
			23--Major Works
			24--Petrol, Oil, Lubricants
			27--Minor Works
			31--(2210) ( 0365) Pradeshik Asmtol dur karne anushesh Prasutigruh(4)khata banshkame( 31)-Grant-in-aid-Salary
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
			31--Grant-in-aid (Non-Sal.)
			31--Grant-in-aid non salary
			31--Grant in aid (Non Salary)



## Heads of Account

			31--Grant-in-aid (Non-Salary)
			31--Grant-in-aid —(Non-Salary)
			31--Grant in Aid- Non Salary
			31--Grant-in-Aid (Non Salary)
			31--Grant-in-aid (N-Salary)
			31--Grants in Aid
			31--Grants-in-Aid (Non-Salary)
			35--Grant-in-Aid (Salary)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
			39--Construction of Primary Health center
			39--Construction of sub primary center
			39--District Scheme
			39--Medicine and Equipments
			39--Medicine for PHC
			51--Motor Vehicles
			52--Machinery and Equipment
			52--Machinery and Equipments
		102--Community Health Centres	13--Supplies And Materials
			23--Major Works
			27--Minor Works
			31--(2210) ( 0365) Pradeshik Asmtol dur karne anushesh Prasutigruh(4)khata banshkame( 31)- Grant-in-aid-Salary
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-aid (Non-Sal.)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants in Aid
			31--Grants-in-Aid (Non-Salary)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
			52--Machinery and Equipments
		103--Hospitals and Dispensaries	06--Telephone, Electricity and Water Charges

## Heads of Account

			13--Office Expenses
			13--Supplies And Materials
			23--Major Works
			27--Minor Works
			31--(2210) ( 0365) Pradeshik Asmtol dur karne anushesh Prasutigruh(4)khata banshkame( 31)- Grant-in-aid-Salary
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-aid (Non-Sal.)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grants-in-Aid (Non-Salary)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
			51--Motor Vehicles
		104--Health Sub-Centres	13--Supplies And Materials
			23--Major Works
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-aid (Non-Sal.)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
		105--Other System of Medicine	13--Supplies And Materials
			23--Major Works
			27--Minor Works
			31--(2210) ( 0365) Pradeshik Asmtol dur karne anushesh Prasutigruh(4)khata banshkame( 31)- Grant-in-aid-Salary
			31--GIA nonsalary
			31--GIA (Non-Salary)

## Heads of Account

			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
		106--Family Welfare Services	13--Supplies And Materials
			23--Major Works
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant-in-aid (Non-Sal.)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
	2211--Women and Child Welfare	101--Women Development Programmes	01--Salaries
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			13--Office Expenses
			17--Computer Expenses
			21--Supplies and Materials
			28--Professional Services
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-aid Nonsalary
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid NonSalary
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)

## Heads of Account

			31--Grants--in--Aid
			34--Scholarship-Stipend
			35--Grant-in-aid (Salary) ...
			35--Grants--in-Aid Non salary
			50--Other charges
			53--Major Works
		102--Child Health Programmes	01--Salaries
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			24--Petrol, Oil, Lubricants
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants in Aid
			31--Grants--in--Aid
			34--Scholarship-Stipend
			35--Grant-in-aid (Salary) ...
			35--Grants--in-Aid Non salary
		103--Nutrition	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			35--Grant in aid (Salaries)
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	01--(2215 0001) Nashik Vibhag Vikas Karykram (Hatpamp Vishesh Durusti)
			01--31-Grant-in-aid(Salary)
			01--35 Grant In Non Salary
			01--salaries
			01--Salaries
			03--Overtime allowances
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			13--Office Expenses

## Heads of Account

			27--Minor Work
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--grants in aid
			31--Grants in Aid
			31--Grants-in-Aid (Non-Salary)
			35--Grant in aid (Salaries)
			35--Grant-in-aid (Salary)
			36--GIA (Salary)
			39--Districts Planing of Sangli
			50--Other Charges
		102--Maintenance and Repair of Tube-wells	01--(2053 1231) Manav vikas vrudhikaran (Aarogya)
			01--(2215 0001) Nashik Vibhag Vikas Karykram (Hatpamp Vishesh Durusti)
			01--31-Grant-in-aid(Salary)
			01--35 Grant In Non Salary
			23--Major Works
			27--Minor Work
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--grants in aid
			31--Grants in Aid
			31--Grants-in-Aid (Non-Salary)
			35--Grant in aid (Salaries)
			36--GIA (Salary)
			50--Other Charges
		103--Sewerage and Sanitation	01--(2053 1231) Manav vikas vrudhikaran (Aarogya)

## Heads of Account

			01--31-Grant-in-aid(Salary)
			01--35 Grant In Non Salary
			23--Major Works
			26--Advertising and Publicity
			27--Minor Work
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			33--Subsidy
			35--Grant in aid (Salaries)
			35--Grant-in-aid (Salary)
			36--GIA (Salary)
			50--Other Charges
	2216--Rural Housing	101--House site for Landless	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-aid —(Non-Salary)
			31--Grant-in-Aid (Non Salary)
			33--Subsidies
			35--Grant-in-Aid (Salary)
		102--Construction of Houses	01--31-Grant-in-aid(Salary)
			31--GIA nonsalary
			31--GIA (Non-Salary)
			33--Subsidies
		103--Maintenance and Repairs of Houses	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			33--Subsidies
			35--Grant in aid (Salaries)
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	01--Salaries
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges

## Heads of Account

			10--Contractual Services
			11--Domestic Travel Expenses
			13--Office Expenses
			21--Supplies and Materials
			24--Petrol, Oil, Lubricants
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
			31--Grant-- in-- aid Non-- salary
			31--Grant--in--aid Non--salary
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			34--Scholarship-Stipend
			35--Grant-in-aid (Salary)
			50--Other charges
			50--Other Charges
			51--Motor - Vehicles
			52--Machinery and Equipments
		102--Welfare of Scheduled Tribe	01--Salaries
			07--Travel Expenses
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
			31--Grant-- in-- aid Non-- salary
			31--Grant--in--aid Non--salary
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			34--Scholarship-Stipend
			35--Grant-in-aid (Salary)
			50--Other Charges
		103--Welfare of Other Weaker Sections	01--Salaries
			07--Travel Expenses
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid

## Heads of Account

			31--Grant--in--aid Non--salary
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			34--Scholarship-Stipend
			50--Other Charges
	2235--Social Security and Welfare	101--Social Welfare	01--Salaries
			02--Wages
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			13--Office Expenses
			14--Rent, Rates and Taxes
			15--Advertising and Publicity
			16--Publication
			17--Computer Expenses
			19--Diet Charges
			21--Supplies and Materials
			24--Petrol, Oil, Lubricants
			26--Advertising and Publicity
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			34--Scholarships – Stipends
			34--Scholarship-Stipend
			35--Grant in aid (Salaries)
			35--Grant-in-aid (Salary)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
			50--Other charges
			51--Motor-Vehicles
		102--Welfare of Handicapped	15--Advertising and Publicity
			17--Computer Expenses
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid



## Heads of Account

			35--Grant in aid (Salaries)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
		103--Welfare of Mentally Retarded	15--Advertising and Publicity
			17--Computer Expenses
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			34--Scholarship-Stipend
			35--Grant in aid (Salaries)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
		104--Assistance to Voluntary Organisations	15--Advertising and Publicity
			17--Computer Expenses
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			34--Scholarship-Stipend
			35--Grant in aid (Salaries)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
		105--Deposit Linked Insurance Scheme	17--Computer Expenses
			31--GIA nonsalary
			31--GIA (Non-Salary)
			34--Scholarship-Stipend
			35--Grant in aid (Salaries)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
			50--Other -Charges
	2402--Soil and Water Conservation	101--Land Improvement	31--(2245)-(2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			52--Machinery and Equipments
		102--Land Reforms	31--(2245)-(2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY

## Heads of Account

		103--Land Consolidation	31--(2245)-(2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
		104--Soil and Water Conservation	31--(2245)-(2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	01--(2403 1412) pashuvandhatwa31 Grant-in-aid-salary
			01--(2403 2261) pashuvandhatwa Nivaran melava 31 Grant-in-aid-salary
			01--(2403 B263) (08) (45) PASHU VAIDYAKIY SEVA VISHESH GHTAK YOJNA (31)Grant-in-aid(Salary)
			01--Salaries
			01--Salary
			02--Wages
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			12--12- administrative expenses-office expenses
			13--Office Expenses
			13--Supplies And Materials
			14--Rent, Rates and Taxes
			21--Supplies and Materials
			23--Major Works
			24--Petrol Oil
			24--Petrol, Oil, Lubricants
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)

## Heads of Account

			31--Grant-in-aid (N-Salary)
			31--Grants-in-Aid (Non-Salary)
			31--Grants-in-Aid (Non-Salary)-
			33--Subsidy
			35--Grant-in-aid (Salary) ...
			36--GIA (Salary)
			39--Construction of Animal Husbandry Hospitals
			39--Disriect Plan
			39--District Plan
			50--Other Charges
			51--Motor Vehicles
			52--Machinery and Equipment
			52--Machinery and Equipments
			53--Major Work
			53--Major Works
			57--Live Stock
		102--Piggery Development	01--(2403 1412) pashuvandhatwa31 Grant-in-aid-salary
			01--(2403 2261) pashuvandhatwa Nivaran melava 31 Grant-in-aid-salary
			01--Salaries
			12--12- administrative expenses-office expenses
			13--Supplies And Materials
			23--Major Works
			24--Petrol Oil
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant--in--aid Non--salary
			31--Grant in aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			52--Machinery and Equipments
		103--Poultry Development	01--Salaries
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			12--12- administrative expenses-office

## Heads of Account

			13--Office Expenses
			13--Supplies And Materials
			14--Rent, Rates and Taxes
			21--Supplies and Materials
			23--Major Works
			24--Petrol Oil
			24--Petrol, Oil, Lubricants
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			35--Grant-in-aid (Salary) ...
			36--GIA (Salary)
			51--Motor Vehicles
			52--Machinery and Equipment
			52--Machinery and Equipments
			57--Live Stock
		104--Fuel and Fodder Development	01--(2403 1412) pashuvandhatwa31 Grant-in-aid-salary
			01--(2403 2261) pashuvandhatwa Nivaran melava 31 Grant-in-aid-salary
			01--(2403 B263) (08) (45) PASHU VAIDYAKIY SEVA VISHESH GHTAK YOJNA (31)Grant-in- aid(Salary)
			01--Salaries
			12--12- administrative expenses-office expeses
			13--Supplies And Materials
			21--Supplies and Materials
			23--Major Works
			24--Petrol Oil
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)

## Heads of Account

			53--Major Works
		105--Insurance of Livestock and Poultry	01--(2403 2261) pashuvandhatwa Nivaran melava 31 Grant-in-aid-salary
			01--(2403 B263) (08) (45) PASHU VAIDYAKIY SEVA VISHESH GHTAK YOJNA (31)Grant-in-aid(Salary)
			01--Salaries
			13--Supplies And Materials
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			52--Machinery and Equipments
		106--Dairy Development Projects/Schemes	01--(2403 1412) pashuvandhatwa31 Grant-in-aid-salary
			01--(2403 2261) pashuvandhatwa Nivaran melava 31 Grant-in-aid-salary
			01--(2403 B263) (08) (45) PASHU VAIDYAKIY SEVA VISHESH GHTAK YOJNA (31)Grant-in-aid(Salary)
			01--Salaries
			01--Salary
			12--12- administrative expenses-office expeses
			13--Supplies And Materials
			21--Supplies and Materials
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			36--GIA (Salary)
			52--Machinery and Equipments
			53--Major Works
		107--Extension and Training	01--(2403 1412) pashuvandhatwa31 Grant-in-aid-salary
			01--(2403 2261) pashuvandhatwa Nivaran melava 31 Grant-in-aid-salary
			01--(2403 B263) (08) (45) PASHU VAIDYAKIY SEVA VISHESH

## Heads of Account

			01--Salaries
			01--Salary
			02--Wages
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			12--12- administrative expenses-office expenses
			13--Office Expenses
			13--Supplies And Materials
			21--Supplies and Materials
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			35--Grant-in-aid (Salary) ...
			36--GIA (Salary)
			51--Motor Vehicles
			52--Machinery and Equipment
			52--Machinery and Equipments
			57--Live Stock
	2405--Fisheries	101--Processing, Preservation and Marketing	01--Salaries
			02--Wages
			03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			17--Computer Expenses
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)

## Heads of Account

			31--Grant-in-Aid (Non Salary)
			33--Subsidies
			80--Other Expenditure
		102--Fishery Co-operatives	01--Salaries
			02--Wages
			03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			17--Computer Expenses
			27--Minor Works
			33--Subsidies
			52--Machinery and Equipments
			80--Other Expenditure
		103--Extension and Training	01--Salaries
			02--Wages
			03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			17--Computer Expenses
			27--Minor Works
			33--Subsidies
			80--Other Expenditure
		104--Developmental Schemes	01--Salaries
			02--Wages
			03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			17--Computer Expenses
			27--Minor Works
			31--GIA (Non-Salary)
			33--Subsidies
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant-in-Aid (Non Salary)
		102--Farm Forestry	31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			52--Machinery and Equipments
		103--Zoological Park	31--Grant-in-Aid (Non Salary)
		104--Public Garden	31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		105--Minor Forest Produce	31--Grant-in-Aid (Non Salary)
	2408--Public Distribution System	101--Procurement and Supply	31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		102--Assistance to Co-Operative	52--Machinery and Equipments
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	01--salary
			02--wag es
			03--overtime allowance
			06--Telephone Electricity Water Charges
			11--Domestic travel Expenses
			13--Office Expenses
			14--Rent Rates and Taxes
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant in aid (Non Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-aid Non-Salary
			31--Grant-in-Aid (Non Salary)
			31--grants in aid
			33--sub--sidees



## Heads of Account

			33--Subsides
			33---subsidies--
			33---subsidies--
			33--Subsidies
			33--Subsidies-
			33--Subsidies--
			33--Subsidiess
			36--Grant-in-aid (Salary
		102--Watershed Development Programme	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			33--sub--sidees
			33--sub-sidees--
			33---subsidies--
			33--subsidies--
			33--Subsidies-
			33--Subsidies--
		800--Other Expenditure	31--GIA nonsalary
			31--GIA (Non-Salary)
	2501--Poverty Alleviation Programme	101--Central Scheme	01--SPACIAL PROGRAMME FOR DEVELAPMANTOF PILIGRIMAGE PLACES
			31--GIA nonsalary
			31--GIA (Non-Salary)
		102--State Schemes	01--SPACIAL PROGRAMME FOR DEVELAPMANTOF PILIGRIMAGE PLACES
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grants-in-Aid
			31--Grants-in-Aid (Non-Salary)
			33--Subsidy
			35--Grants-in-Aid (Salary)
		103--Panchayat Samiti Schemes	01--SPACIAL PROGRAMME FOR DEVELAPMANTOF PILIGRIMAGE PLACES
			31--GIA nonsalary
		104--Gram Panchayat Schemes	01--SPACIAL PROGRAMME FOR DEVELAPMANTOF PILIGRIMAGE PLACES

## Heads of Account

	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--(2515 1392) SPECILA GRANT TO BIG VILLAGE PANCHAYATS FOR PROVIDING CIVIC FACILITIES
			01--2515 2029) SPECIAL GRANTS TO VILLAGE PANCHAYAT FOR PUBLIC SERVICES
			01--Salaries
			01--sallaries
			03--over time allowance
			03--Overtime Allowance
			03--Overtime allowances
			04--Pensionary Charges
			06--telephone elec and water chg
			06--Telephone Electricity and Water Chg
			07--Travel Expenses
			08--Office Expenses
			11--Domestic travel exp
			11--Domestic Travel Expenses
			12--Administrative Expenses
			13--Office expense
			13--Supplies And Materials
			17--computer exp
			17--Computer Expenses
			20--Other Administrative Expenses
			22--Machinery and Equipment
			24--Petrol Oil
			26--Advertise and Publicity
			27--Minor Work
			27--Minor Works
			31--8782--Cash Remittances and Adjustment between Panchayats 101-- Central Governments Grants 31-- Graint-in-Aid (Salary)
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
			31--Grant-in-aid Non Sal
			31--Grant-in-aid Nonsalary

## Heads of Account

			31--Grant in aid (Non-Salary)
			31--Grant-in-aid NonSalary
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grant-in-aid (N-S)
			31--Grants-in-Aid (Non-Salary)
			35--Grant in aid (Salaries)
			36--GIA (Salary)
			36--Grant-in-aid
			36--Grant-in-aid Salary
			37--defined contributory Pension Scheme
			39--Grant in aid to village panchayat
			50--Other chg
			50--Other Chgs
			50--other exp
			51--Motor vehicle
			52--Machinery and Equipments
			53--Major Works
			80--Other Expenditure
		102--Panchayat Samiti Programmes	01--(2515 1392) SPECILA GRANT TO BIG VILLAGE PANCHAYATS FOR PROVIDING CIVIC FACILITIES
			01--2515 2029) SPECIAL GRANTS TO VILLAGE PANCHAYAT FOR PUBLIC SERVICES
			01--Salaries
			01--sallaries
			03--over time allowance
			03--Overtime Allowance
			03--Overtime allowances
			04--Pensionary Charges
			06--telephone elec and water chg
			06--Telephone Electricity and Water Chg
			07--Travel Expenses
			08--Office Expenses
			11--Domestic travel exp
			11--Domestic Travel Expenses
			12--Administrative Expenses

## Heads of Account

			13--Office expense
			13--Supplies And Materials
			17--computer exp
			17--Computer Expenses
			20--Other Administrative Expenses
			22--Machinery and Equipment
			24--Petrol Oil
			26--Advertise and Publicity
			27--Minor Works
			31--8782--Cash Remittances and Adjustment between Panchayats 101-- Central Governments Grants 31-- Grant-in-Aid (Salary)
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant-in-aid Non Sal
			31--Grant-in-aid Nonsalary
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grant-in-aid (N-S)
			31--Grants-in-Aid (Non-Salary)
			36--GIA (Salary)
			36--Grant-in-aid Salary
			37--defined contributory Pension Scheme
			39--Grant in aid to village panchayat
			50--Other chg
			50--Other Chgs
			50--other exp
			51--Motor vehicle
			52--Machinery and Equipments
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--(2515 1392) SPECILA GRANT TO BIG VILLAGE PANCHAYATS FOR PROVIDING CIVIC FACILITIES
			01--2515 2029) SPECIAL GRANTS TO VILLAGE PANCHAYAT FOR

## Heads of Account

			01--Salaries
			03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			13--Supplies And Materials
			17--Computer Expenses
			22--Machinery and Equipment
			26--Advertise and Publicity
			27--Minor Works
			31--8782--Cash Remittances and Adjustment between Panchayats 101-- Central Governments Grants 31-- Grant-in-Aid (Salary)
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant-in-aid Nonsalary
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grant-in-aid (N-S)
			31--Grants-in-Aid (Non-Salary)
			36--GIA (Salary)
			39--Grant in aid to village panchayat
			50--Other Chgs
			80--Other Expenditure
		800--Other Expenditure	01--2515 2029) SPECIAL GRANTS TO VILLAGE PANCHAYAT FOR PUBLIC SERVICES
			01--Salaries
			03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			13--Supplies And Materials
			17--Computer Expenses
			22--Machinery and Equipment
			27--Minor Works
			31--8782--Cash Remittances and Adjustment between Panchayats 101-- Central Governments Grants 31--

## Heads of Account

			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	01--Salaries
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			13--Office Expenses
			27--Minor Works
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant--in-aid
			31--Grant in Aid--
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grants--in-aid
			31--Grants-in-Aid (Non-Salary)
			31--Non Salary Grant
			35--Grant in aid (Salaries)
			35--Grant-in-aid (Salary) ...
			50--Other charges
			50--Other Charges
		102--Water Management	27--Minor Work
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant--in-aid
			31--Grant in Aid--
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid NonSalary

## Heads of Account

			31--Grants--in-aid
			31--Grants-in-Aid (Non-Salary)
			31--Grants-in-Aid (Non-Salary)-
			35--Grant in aid (Salaries)
			35--Grant-in-aid (Salary) ...
	2801--Rural Electrification	101--Purchase of Power	31--G I A
			31--GIA (Non-Salary)
		102--Transmission and Distribution	31--GIA (Non-Salary)
		103--maintenance of Street Light	31--GIA nonsalary
			31--GIA (Non-Salary)
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	31--GIA (Non-Salary)
			33--Subsidies
		102--Maintenance of Solar Energy Centre	31--GIA (Non-Salary)
		103--Maintenance of Wind Energy Centre	31--GIA (Non-Salary)
	2851--Village and Small Scale Industries	104--Sericulture Industries	31--Grant-in-Aid (Non Salary)
		107--Other Village industries	31--GIA (Non-Salary)
	3054--Transportation	101--Roads	01--(3054 2357) XIII TH FINANCE COMMISSION
			01--31 Grant-in-aid Non Salary
			01--31 Grant-in-aid (Salary)
			01--35 Grant-in-aid (Non Salary)
			01--35 Grant-in-aid Non Salary
			01--GRANT IN NON SALARY
			01--Grant in salary
			01--Salaries
			02--(3054 2428 ) Maintence And Repaires of Zilha Parishad Roads under TFC
			02--36 Grant-in-aid Non salary
			03--Overtime Allowances
			23--Major Works
			27--Minor Work
			27--Minor Works
			31--(2202 1331) (01) (01) GOVERNMENT CHILDREN CENTER
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31

## Heads of Account

			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRANT IN SALARY
			31--(3054 2428) Maintenance And Repairs of ZP Road Under THFC Grant
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)-
			35--Grant-in-aid (Salary) ...
			50--Other Charges
			53--Major Work
			53--Majorworks
			53--Major Works
		102--Culverts	01--(3054 2357) XIII TH FINANCE COMISSION
			01--31 Grant-in-aid (Salary)
			01--35 Grant-in-aid (Non Salary)
			01--35 Grant-in-aid Non Salary
			01--GRANT IN NON SALARY
			02--(3054 2428 ) Maintence And Repaires of Zilha Parishad Roads under TFC
			02--36 Grant-in-aid Non salary
			27--Minor Works
			31--(2202 1331) (01) (01) GOVERNMENT CHILDREN CENTER
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRAND-IN-AID-SALARY
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRANT IN SALARY
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)



## Heads of Account

			31--Grant-in-aid (Non-Salary)
			31--Grants-in-Aid (Non-Salary)-
			50--Other Charges
			53--Major Work
			53--Major Works
		103--Bridges	01--31 Grant-in-aid (Salary)
			01--35 Grant-in-aid (Non Salary)
			01--35 Grant-in-aid Non Salary
			01--GRANT IN NON SALARY
			02--36 Grant-in-aid Non salary
			23--Major Works
			27--Minor Work
			27--Minor Works
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRAND-IN-AID-SALARY
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRANT IN SALARY
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grants-in-Aid (Non-Salary)-
			50--Other Charges
			53--Major Work
			53--Major Works
		104--Ferries	01--31 Grant-in-aid (Salary)
			01--35 Grant-in-aid (Non Salary)
			01--GRANT IN NON SALARY
			02--36 Grant-in-aid Non salary
			27--Minor Works
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRAND-IN-AID-SALARY
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRANT IN SALARY
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)

## Heads of Account

			31--Grants-in-Aid (Non-Salary)-
			50--Other Charges
			53--Major Work
			53--Major Works
		105--Waterways	01--31 Grant-in-aid (Salary)
			01--35 Grant-in-aid (Non Salary)
			01--35 Grant-in-aid Non Salary
			01--GRANT IN NON SALARY
			02--(3054 2428 ) Maintence And Repaires of Zilha Parishad Roads under TFC
			02--36 Grant-in-aid Non salary
			27--Minor Work
			27--Minor Works
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRAND-IN-AID-SALARY
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRANT IN SALARY
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grants-in-Aid (Non-Salary)-
			50--Other Charges
			53--Major Work
			53--Major Works
		106--Other means of Transportation	01--(3054 2357) XIII TH FINANCE COMISSION
			01--31 Grant-in-aid Non Salary
			01--31 Grant-in-aid (Salary)
			01--35 Grant-in-aid (Non Salary)
			01--35 Grant-in-aid Non Salary
			01--GRANT IN NON SALARY
			01--Grant in salary
			02--(3054 2428 ) Maintence And Repaires of Zilha Parishad Roads under TFC
			02--36 Grant-in-aid Non salary
			23--Major Works

## Heads of Account

			27--Minor Works
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRAND-IN-AID-SALARY
			31--(3054 2393) (01) RASTE DURUSTI AND PARIKSHAN 31 GRANT IN SALARY
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)-
			50--Other Charges
			50--Other expenditruue
			53--Major Work
			53--Major Works
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			36--GIA (Salary)
		102--Construction of Secondary Schools	23--Major Works
			31--GIA nonsalary
			36--GIA (Salary)
		103--Construction of Centre for Adult and Non-formal Education	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			36--GIA (Salary)
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	23--Major Works
			31--GIA nonsalary
		102--Construction of Sports Stadium	23--Major Works
			31--GIA nonsalary
		103--Construction of Training Centre for Art and Culture	23--Major Works
			31--GIA nonsalary
	4206--Capital Outlay Market and Fairs	101--Construction of permanent	23--Major Works

## Heads of Account

			31--GIA nonsalary
			31--GIA (Non-Salary)
		102--Construction of permanent structure for fairs	23--Major Works
			31--GIA nonsalary
			31--Grant-in-Aid (Non Salary)
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		102--Community Health Centres	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
		103--Hospitals and Dispensaries	23--Major Works
			31--GIA nonsalary
		105--Other System of Medicine	23--Major Works
			31--GIA nonsalary
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		102--Drilling of Tube-well	23--Major Works
			31--GIA nonsalary
		103--Sewerage and Sanitation	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	23--Major Works
			31--GIA nonsalary
		102--Construction of Houses	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	01--(4250 0606) (01)(02) CONSTRUCTION OF OFFICE BUILDING OF GRAM PANCHAYAT IN TRIBAL
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)

## Heads of Account

		103--Construction of Anganwadi Centres	01--(4250 0606) (01)(02) CONSTRUCTION OF OFFICE BUILDING OF GRAM PANCHAYAT IN TRIBAL
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	01--31 Grant In Salary
			23--Major Works
			31--GIA nonsalary
			52--Machinery and Equipments
		102--Land Reforms	01--31 Grant In Salary
			23--Major Works
			31--GIA nonsalary
			52--Machinery and Equipments
		103--Land Consolidation	01--31 Grant In Salary
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			52--Machinery and Equipments
		104--Soil and Water Conservation	01--31 Grant In Salary
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			52--Machinery and Equipments
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			52--Machinery and Equipments
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		104--Development of Public Garden	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	23--Major Works

## Heads of Account

			31--GIA (Non-Salary)
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	23--Major Works
			31--GIA nonsalary
			31--Grant-in-Aid (Non Salary)
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	01--(4515 0515) Mothya Grampanchyatina Nagri Suidha
			17--Computer Expenses
			22--Machinery and Equipment
			23--Major Works
			27--Minor Work
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			53--Major Work
			80--Other Expenditure
		102--Panchayat Samiti Programmes	01--(4515 0515) Mothya Grampanchyatina Nagri Suidha
			22--Machinery and Equipment
			23--Major Works
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--(4515 0515) Mothya Grampanchyatina Nagri Suidha
			22--Machinery and Equipment
			23--Major Works
			27--Minor Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	23--Major Works
			25--Deduct recoveries
			27--Minorworks
			31--G I A
			31--GIA nonsalary

## Heads of Account

			53--Majorworks
		102--Construction Works on Water Management	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		103--Construction Works of Watershed Development	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	23--Major Works
			31--GIA nonsalary
			31--Grant-in-Aid (Non Salary)
		103--Installation of Street light	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		102--Construction of Solar Energy Centre	23--Major Works
			31--GIA nonsalary
		103--Construction of wind Energy Centre	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	23--Major Works
			31--GIA nonsalary
		102--Handicraft Industries	23--Major Works
			31--GIA nonsalary
		103--Khadi and Village Industries	23--Major Works
			31--GIA nonsalary
		104--Sericulture Industries	23--Major Works
			31--GIA nonsalary
		105--Powerloom Industries	23--Major Works
			31--GIA nonsalary
		106--Food Processing Industries	23--Major Works

## Heads of Account

		107--Other Village industries	23--Major Works
			31--GIA nonsalary
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
			31--GIA (Non-Salary)
			50--Other Charges
		102--Construction of Culvert\Bridge	23--Major Works
			31--GIA (Non-Salary)
			50--Other Charges
		103--Acquisition of Land for Construction of roads\bridges	23--Major Works
			31--GIA (Non-Salary)
			50--Other Charges
		104--Construction of Ferry Ghats\Ferries	23--Major Works
			31--GIA (Non-Salary)
			50--Other Charges
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	31--GIA nonsalary
			31--GIA (Non-Salary)
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			80--Other Expenditure
			T4--VAT
		102--Panchayat Employees Contributory Provident Fund	31--GIA nonsalary
			31--GIA (Non-Salary)
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)



## Heads of Account

		102--Insurance and Pension Fund	31--GIA nonsalary
			31--GIA (Non-Salary)
			40--INCOME TAX
	8443--Civil Deposit	101--Earnest money deposit	25--Deduct recoveries
			50--Other expenditruue
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		102--Security Deposit	25--Deduct recoveries
			31--GIA (Non-Salary)
			50--Other expenditruue
			52--Machinery and Equipments
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		103--Panchayat Deposit	12--12- administrative expenses-office expenses
			25--Deduct recoveries
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-Aid (Non Salary)
			S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	31--31 Grant-in-aid(Salary)
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			50--Other expenditruue
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	12--12- administrative expenses-office expenses
			18--Contribution
			31--31 Grant-in-aid(Salary)
			31--GIA nonsalary
			31--GIA (Non-Salary)

## Heads of Account

			31--Grant--in-aid Non--Salary
			31--Grant-in-Aid (Non Salary)
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			53--Major Work
			80--Other Expenditure
			T4--VAT
		103--Treasury Suspense	12--12- administrative expenses-office expenses
			31--31 Grant-in-aid(Salary)
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			80--Other Expenditure
	8673--Cash Balance investment	101--Cash Balance Investment	20--(8673) (20) Investment to bank
			20--(8673) Investment in bank
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			80--Other Expenditure
0102--State Agency Schemes	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		102--Commuted value of Pension	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		103--Gratuities	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		104--Family Pension	02--wag es

## Heads of Account

			31--Grants -in- -Aid
			36--GIA (Salary)
		105--Leave Encashment Benefit	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		106--Other Pensionary Benefits	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
	2202--Education	101--Primary Education	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		102--Secondary Education	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			34--Scholarships-Stipends
			40--Scholarship to student for primary education
			50--Other Charges
		103--Adult Education	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
		104--Non-formal Education	31--Grants -in- -Aid
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--wag es
			31--GIA nonsalary
			31--Grant in aid (Non Salary)
			31--Grant in Aid (Non-Salary)
			31--Grants in aid
			31--Grants -in- -Aid
			36--GIA (Salary)
		102--Public Liraries	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grant in aid (Non Salary)
			31--Grants -in- -Aid
			36--GIA (Salary)
		103--Public Exhibition	02--wag es

## Heads of Account

			31--Grant in aid (Non Salary)
			31--Grants -in- -Aid
	2206--Market and Fairs	101--Market	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
		102--Fairs	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
	2210--Health and Family Welfare	101--Primary Health Centres	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			36--Grant-in-aid
		102--Community Health Centres	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		103--Hospitals and Dispensaries	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		104--Health Sub-Centres	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		105--Other System of Medicine	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		106--Family Welfare Services	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
	2211--Women and Child Welfare	101--Women Development Programmes	01--(2236 1103) Construction of Anganwadi Building (Dist Plan Nashik )
			01--Salaries
			01--Salary
			03--Overtime Allowances
			06--Telephone Electricity and Water

## Heads of Account

			11--Domestic Travel Expenses
			13--Office Expenses
			14--Rent Rates and Taxes
			17--Computer Expense
			20--Other Administrative Expenses
			21--Materials and Supplies
			21--Supplies and Materials
			24--Petrol Oil and Lubricant
			24--Petrol Oil Lubricants
			27--Minor Works
			31--GIA nonsalary
			31--Grant-in-aid
			31--Grant in aid (Non-Salary)
			31--Grant--in-aid Non--Salary
			31--Grant-in-aid (Non-Salary)
			31--Grant in Aid (Non-Salary)
			31--Grants -in- -Aid
			33--S ubsidy
			35--Grant in aid (Salary)
			35--Grant-in-aid Salary
			35--Grant in Aid Salary
			36--GIA (Salary)
			36--Grants In Aid - Salary
			50--Other Charges
			51--Motor Vehicles
		102--Child Health Programmes	01--(2236 1103) Construction of Anganwadi Building (Dist Plan Nashik )
			01--Salaries
			03--Overtime Allowances
			06--Telephone Electricity and Water Charges
			11--Domestic Travel Expenses
			13--Office Expense
			20--Other Administrative Expenses
			21--Materials and Supplies
			21--Supplies and Material
			24--Petrol Oil Lubricants
			31--GIA nonsalary

## Heads of Account

			31--Grant in aid (Non-Salary)
			31--Grant--in-aid Non--Salary
			31--Grants -in- -Aid
			33--S subsidy
			35--Grant in aid (Salary)
			36--GIA (Salary)
			36--Grants In Aid - Salary
			51--Motor Vehicles
		103--Nutrition	01--(2236 1103) Construction of Anganwadi Building (Dist Plan Nashik )
			02--wag es
			02--Wages
			19--Diet Charges
			20--Other Administrative Expenses
			31--Grant-in-aid
			31--Grant--in-aid Non--Salary
			31--Grant-in-Aid (Non Salary)
			31--Grants -in- -Aid
			33--S subsidy
			35--Grant in aid (Salaries)
			36--GIA (Salary)
			36--Grants In Aid - Salary
			50--Other Charges
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--wag es
			31--(2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		102--Maintenance and Repair of Tube-wells	31--(2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--Grants -in- -Aid
		103--Sewerage and Sanitation	31--(2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary

## Heads of Account

			36--GIA (Salary)
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		102--Welfare of Scheduled Tribe	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
		103--Welfare of Other Weaker Sections	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
	2235--Social Security and Welfare	101--Social Welfare	01--Sallaries
			02--wag es
			03--Over times Allowance
			06--Tel Elec and Water Chgs
			11--Domestic Travel Exp
			13--Office expenditures
			31--(2401 5817) (42)(02) INTERGRATED CEREAL DEVELOPMENT PROGRAMME (CSS) (31)grant-in-aid-salary
			31--GIA nonsalary
			31--Grant-in-aid
			31--Grant in aid -NonSalary
			31--Grant in aid (Non-Salary)
			31--Grants -in- -Aid
			35--Grant in aid (Salary)
			36--GIA (Salary)
			50--Other- Expenditure
		102--Welfare of Handicapped	31--GIA nonsalary
			31--Grant-in-aid
			31--Grants -in- -Aid
			36--GIA (Salary)
		103--Welfare of Mentally Retarded	31--(2401 5817) (42)(02) INTERGRATED CEREAL DEVELOPMENT PROGRAMME (CSS) (31)grant-in-aid-salary
			31--GIA nonsalary

## Heads of Account

			31--Grants -in- -Aid
			36--GIA (Salary)
		104--Assistance to Voluntary Organisations	31--(2401 5817) (42)(02) INTERGRATED CEREAL DEVELOPMENT PROGRAMME (CSS) (31)grant-in-aid-salary
			31--GIA nonsalary
			31--Grant-in-aid
			31--Grants -in- -Aid
			36--GIA (Salary)
		105--Deposit Linked Insurance Scheme	31--GIA nonsalary
			31--Grant-in-aid
			31--Grants -in- -Aid
			36--GIA (Salary)
	2245--Relief on Account of Natural Calamity	107--Drinking Water	21--Materials and Supplies
			31--(2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--Grant-in-aid
			31--Grant in aid non salary
			31--Grant in aid non-- salary
			31--Grant- in -aid non-- salary
			31--Grant-in-Aid- Non Salary
			31--Grants -in- -Aid
			31--Grants-in-aid-Non--Salary
			36--GIA (Salary)
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		102--Piggery Development	31--GIA nonsalary
			31--Grants -in- -Aid
		103--Poultry Development	31--GIA nonsalary
			31--Grants -in- -Aid
		104--Fuel and Fodder Development	31--Grants -in- -Aid
		106--Dairy Development Projects\Schemes	31--GIA nonsalary
			31--Grants -in- -Aid



## Heads of Account

	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	01--Salaries
			03--Overtime Allowances
			06--Telephone Electricity and Water Charges
			11--Domestic Travel Expenses
			13--Office Expenses
			31--GIA nonsalary
			31--Grant in aid (Non Salary)
			31--Grants -in- -Aid
			33--Subsidies
			33--sub-sidy
			35--Grant in aid (Salary)
			36--GIA (Salary)
		102--Watershed Development Programme	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			33--subsidis
			33--sub-sidy
			36--GIA (Salary)
		800--Other Expenditure	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			33--sub-sidy
			36--GIA (Salary)
			53--Majaor Work
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--wag es
			09--(8782) Cash Remittances and Adjustment between Panchayats
			31--(3452)(1958) PARYATAN STHAL (31) GRANT-IN-AID
			31--GIA nonsalary
			31--Grant-in-aid
			31--Grant- in -aid non-- salary
			31--Grants -in- -Aid
			36--GIA (Salary)
		102--Panchayat Samiti Programmes	02--wag es
			09--(8782) Cash Remittances and

## Heads of Account

			21--Materials and Supplies
			31--(3452)(1958) PARYATAN STHAL (31) GRANT-IN-AID
			31--GIA nonsalary
			31--Grant-in-aid
			31--Grant- in -aid non-- salary
			31--Grants -in- -Aid
			36--GIA (Salary)
		103--Gram Panchayat Programmes	02--wag es
			09--(8782) Cash Remittances and Adjustment between Panchayats
			31--(3452)(1958) PARYATAN STHAL (31) GRANT-IN-AID
			31--GIA nonsalary
			31--Grant-in-aid
			31--Grant- in -aid non-- salary
			31--Grants -in- -Aid
			36--GIA (Salary)
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		102--Water Management	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	02--wag es
			31--(2401 5817) (42)(02) INTERGRATED CEREAL DEVELOPMENT PROGRAMME (CSS) (31)grant-in-aid-salary
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grants -in- -Aid
			31--Grants-in- -Aid
			33--Subsidies
			33--subsidis
			36--GIA (Salary)
			42--2810 0508) Maharashtra Energy Development Agency (Dist Plan Nashik )

## Heads of Account

		102--Maintenance of Solar Energy Centre	02--wag es
			31--(2401 5817) (42)(02) INTERGRATED CEREAL DEVELOPMENT PROGRAMME (CSS) (31)grant-in-aid-salary
			31--GIA nonsalary
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grants -in- -Aid
			31--Grants-in- -Aid
			42--2810 0508) Maharashtra Energy Development Agency (Dist Plan Nashik )
		103--Maintenance of Wind Energy Centre	31--(2401 5817) (42)(02) INTERGRATED CEREAL DEVELOPMENT PROGRAMME (CSS) (31)grant-in-aid-salary
			31--GIA nonsalary
			31--Grant in aid (Non Salary)
			31--Grant in aid (Non-Salary)
			31--Grants-in- -Aid
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--wag es
			17--Computer Expenses
			23--Major Works
			27--Minor Works
			31--Grants -in- -Aid
			53--Major Works
		102--Panchayat Samiti Programmes	02--wag es
			17--Computer Expenses
			23--Major Works
			27--Minor Works
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			53--Major Works
		103--Gram Panchayat Programmes	02--wag es
			17--Computer Expenses
			23--Major Works
			27--Minor Works
			31--GIA nonsalary

## Heads of Account

			53--Major Works
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			80--Other Expenditure
			T4--VAT
		102--Panchayat Employees Contributory Provident Fund	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			80--Other Expenditure
			T4--VAT
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			40--INCOME TAX
		102--Insurance and Pension Fund	31--GIA nonsalary
			31--Grants -in- -Aid
			40--INCOME TAX
	8443--Civil Deposit	101--Earnest money deposit	02--wag es
			25--Deduct recoveries
			31--Grants -in- -Aid
		102--Security Deposit	25--Deduct recoveries
			31--GIA nonsalary
			31--Grants -in- -Aid
		103--Panchayat Deposit	02--wag es
			25--Deduct recoveries
			31--GIA nonsalary

## Heads of Account

	8658--Suspense Account	101--Tax Dedution at source Suspense	21--Materials and Supplies
			31--(8658) REMITTANCE 31 GRANT-IN-AID-SALARY
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	02--wag es
			18--Contribution
			27--Minor Work
			31--(8658) REMITTANCE 31 GRANT-IN-AID-SALARY
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			53--Major Work
			80--Other Expenditure
			T4--VAT
		103--Treasury Suspense	31--(8658) REMITTANCE 31 GRANT-IN-AID-SALARY
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			80--Other Expenditure
	8673--Cash Balance investment	101--Cash Balance Investment	20--(8673) (20) Investment to bank
			31--Grants -in- -Aid
			80--Other Expenditure
9900--Tripura Panchayat Development Fund	2202--Education	101--Primary Education	26--Maintenances

## Heads of Account

		103--Adult Education	26--Maintenances
		104--Non-formal Education	26--Maintenances
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			08--Office Expense
			80--Other Expenditures
		104--Sports and Youth Services	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			08--Office Expense
			80--Other Expenditures
	2206--Market and Fairs	101--Market	26--Maintenances
	2210--Health and Family Welfare	104--Health Sub-Centres	26--Maintenances
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenances
		102--Maintenance and Repair of Tube-wells	26--Maintenances
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Labour Wages
			13--Supply and Materials
		102--Welfare of Scheduled Tribe	02--Labour Wages
			13--Supply and Materials
		103--Welfare of Other Weaker Sections	02--Labour Wages
			13--Supply and Materials
	2235--Social Security and Welfare	101--Social Welfare	26--Maintenances
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Labour Wages
			13--Supply and Materials
			22--Machinery and Equipment
			80--Other Expenditures
		102--Piggery Development	02--Labour Wages
			13--Supply and Materials
			22--Machinery and Equipment
			80--Other Expenditures
		103--Poultry Development	02--Labour Wages
			13--Supply and Materials
			22--Machinery and Equipment

## Heads of Account

		104--Fuel and Fodder Development	02--Labour Wages
			22--Machinery and Equipment
			80--Other Expenditures
		105--Insurance of Livestock and Poultry	02--Labour Wages
			22--Machinery and Equipment
			80--Other Expenditures
		106--Dairy Development Projects/Schemes	02--Labour Wages
			13--Supply and Materials
			22--Machinery and Equipment
			80--Other Expenditures
		107--Extension and Training	02--Labour Wages
			22--Machinery and Equipment
			80--Other Expenditures
	2405--Fisheries	101--Processing, Preservation and Marketing	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			80--Other Expenditures
		102--Fishery Co-operatives	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			80--Other Expenditures
		103--Extension and Training	02--Labour Wages
			05--Honorarium and sitting Fee
			13--Supply and Materials
			80--Other Expenditures
		104--Developmental Schemes	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			13--Supply and Materials
			80--Other Expenditures
	2406--Forestry	101--Social Forestry	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		102--Farm Forestry	02--Labour Wages
			80--Other Expenditures
		103--Zoological Park	02--Labour Wages

## Heads of Account

		104--Public Garden	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		105--Minor Forest Produce	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			08--Office Expense
			13--Supplies And Materials
			13--Supply and Materials
			22--Machinery and Equipment
			26--Maintenances
			27--Advances
			27--Land Purchase
			80--Other Expenditures
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	05--Honorarium and sitting Fee
			08--Office Expense
			26--Maintenances
		102--Panchayat Samiti Programmes	05--Honorarium and sitting Fee
			08--Office Expense
			26--Maintenances
		103--Gram Panchayat Programmes	05--Honorarium and sitting Fee
			08--Office Expense
			26--Maintenances
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Labour Wages
			26--Maintenances
	3054--Transportation	101--Roads	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		102--Culverts	02--Labour Wages
			80--Other Expenditures
		103--Bridges	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	02--Labour Wages



## Heads of Account

			13--Supply and Materials
			80--Other Expenditures
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	02--Labour Wages
		102--Land Reforms	02--Labour Wages
		103--Land Consolidation	02--Labour Wages
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	02--Labour Wages
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	27--Land Purchase
		102--Panchayat Samiti Programmes	27--Land Purchase
		103--Gram Panchayat Programmes	27--Land Purchase
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		102--Construction Works on Water Management	02--Labour Wages
		103--Construction Works of Watershed Development	02--Labour Wages
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			08--Office Expense
			22--Machinery and Equipment
			26--Maintenances
			27--Advances
			27--Land Purchase
			80--Other Expenditures
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Labour Wages
			13--Supply and Materials
		102--Construction of Culvert\Bridge	02--Labour Wages
			13--Supply and Materials
		103--Acquisition of Land for Construction of roads\bridges	02--Labour Wages
			13--Supply and Materials
		104--Construction of Ferry Ghats\Ferries	02--Labour Wages
	8658--Suspense Account	102--Unclassified Suspense	PB--Payables
0090--TOTAL LITERACY CAMPAIGN	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX

## Heads of Account

			57--Infrastructure
			W2--WITHHELD AMOUNT
0091--OPERATION BLACK BOARD	2202--Education	101--Primary Education	91--OPERATION BLACK BOARD
		102--Secondary Education	91--OPERATION BLACK BOARD
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			91--OPERATION BLACK BOARD
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S6--SURCHAGE
0094--ELECTION	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	94--ELECTION
		102--Panchayat Samiti Programmes	94--ELECTION
		103--Gram Panchayat Programmes	94--ELECTION
	8443--Civil Deposit	103--Panchayat Deposit	94--ELECTION
	8658--Suspense Account	101--Tax Dedution at source Suspense	94--ELECTION
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			94--ELECTION
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S6--SURCHAGE
0093--DISASTER RISK MANAGEMENT	2059--Maintenance of Community Assets	101--Maintenance and Repairs	93--DISASTER RISK MANAGEMENT
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	93--DISASTER RISK MANAGEMENT
	3054--Transportation	103--Bridges	SF--STATE FINANCE COMMISSION
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	93--DISASTER RISK MANAGEMENT
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)

## Heads of Account

			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0092--PARA TEACHER	2202--Education	101--Primary Education	92--PARA TEACHER
		102--Secondary Education	92--PARA TEACHER
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			92--PARA TEACHER
0095--RIGHT TO INFORMATION	2053--District Administration (PRI)	101--District Panchayat	25--Printing and Stationery
			R9--RTI
		102--Block Panchayat	25--Printing and Stationery
			R9--RTI
		103--Village Panchayat	25--Printing and Stationery
			R9--RTI
	2501--Poverty Alleviation Programme	102--State Schemes	R9--RTI
		103--Panchayat Samiti Schemes	R9--RTI
		104--Gram Panchayat Schemes	R9--RTI
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	R9--RTI
		102--Panchayat Samiti Programmes	R9--RTI
		103--Gram Panchayat Programmes	R9--RTI
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			R9--RTI
			W2--WITHHELD AMOUNT
0096--PERIPHERY DEVELOPMENT	2049--Interest Payments	101--Interest on Provident Fund	96--PERIPHERY DEVELOPMENT
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	96--PERIPHERY DEVELOPMENT
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	96--PERIPHERY DEVELOPMENT
		104--Vocational Education	96--PERIPHERY DEVELOPMENT
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	96--PERIPHERY DEVELOPMENT
	2210--Health and Family Welfare	101--Primary Health Centres	96--PERIPHERY DEVELOPMENT
		102--Community Health Centres	96--PERIPHERY DEVELOPMENT
	2211--Women and Child Welfare	101--Women Development Programmes	96--PERIPHERY DEVELOPMENT
	2235--Social Security and Welfare	101--Social Welfare	96--PERIPHERY DEVELOPMENT
	2402--Soil and Water Conservation	104--Soil and Water Conservation	96--PERIPHERY DEVELOPMENT
	2408--Public Distribution System	101--Procurement and Supply	96--PERIPHERY DEVELOPMENT
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT

## Heads of Account

		102--Advances to Agencies for Works and Supplies	96--PERIPHERY DEVELOPMENT
	8658--Suspense Account	101--Tax Dedution at source Suspense	T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
0097--INDIAN RED CROSS SOCIETY SCHEME	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	49--INDIAN REDCROSS SOCIETY
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT
0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	59--FARDBUILDINGGRANT
		102--Piggery Development	59--FARDBUILDINGGRANT
		103--Poultry Development	59--FARDBUILDINGGRANT
		104--Fuel and Fodder Development	59--FARDBUILDINGGRANT
		105--Insurance of Livestock and Poultry	59--FARDBUILDINGGRANT
		106--Dairy Development Projects/Schemes	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
		107--Extension and Training	59--FARDBUILDINGGRANT
	2405--Fisheries	101--Processing, Preservation and Marketing	59--FARDBUILDINGGRANT
		102--Fishery Co-operatives	59--FARDBUILDINGGRANT
		103--Extension and Training	59--FARDBUILDINGGRANT
		104--Developmental Schemes	59--FARDBUILDINGGRANT
	8443--Civil Deposit	102--Security Deposit	S5--SECURITY DEPOSIT
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	59--FARDBUILDINGGRANT
		102--Advances to Agencies for Works and Supplies	59--FARDBUILDINGGRANT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX

## Heads of Account

			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			98--FARD BUILDING GRANT
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
0099--GRANT FROM EMPLOYMENT MISSION	2059--Maintenance of Community Assets	101--Maintenance and Repairs	99--GRANT FROM EMPLOYMENT MISSION
		102--Furnishing	99--GRANT FROM EMPLOYMENT MISSION
	8443--Civil Deposit	103--Panchayat Deposit	99--GRANT FROM EMPLOYMENT MISSION
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			W2--WITHHELD AMOUNT
0078--Integrated Action Plan	2049--Interest Payments	101--Interest on Provident Fund	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works

## Heads of Account

			26--Maintenance
			80--Other Expenditure
		102--Interest on Insurance and Pension Fund	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Interest on Other Deposit and Accounts	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance

## Heads of Account

	2059--Maintenance of Community Assets	101--Maintenance and Repairs	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Furnishing	03--Overtime Allowance
			06--Medical Treatment
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			80--Other Expenditure
		103--Lease Charges	05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes

## Heads of Account

			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			80--Other Expenditure
		104--Machinery and Equipments	03--Overtime Allowance
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	03--Overtime Allowance
			04--Pensionary charges
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			80--Other Expenditure
		102--Commutated value of Pension	03--Overtime Allowance
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			23--Major Works
		103--Gratuities	10--Audit Fee
			12--Administrative Expenses



## Heads of Account

		104--Family Pension	80--Other Expenditure
		106--Other Pensionary Benefits	09--Rent Rate Taxes
	2202--Education	101--Primary Education	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Secondary Education	02--Wages-Schemes
			03--Overtime Allowance
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
		103--Adult Education	02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			24--Write off losses
		104--Non-formal Education	02--Wages-Schemes

## Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	03--Overtime Allowance
			16--Other Contractual Services
		102--Technical Schools	12--Administrative Expenses
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			80--Other Expenditure
		103--Polytechnic Colleges	07--Travel Expenses
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			23--Major Works
		102--Public Liraries	02--Wages-Schemes
			13--Supplies Materials
			16--Other Contractual Services
			23--Major Works
			80--Other Expenditure
		103--Public Exhibition	02--Wages-Schemes
			13--Supplies Materials
		104--Sports and Youth Services	02--Wages-Schemes
			13--Supplies Materials
	2206--Market and Fairs	101--Market	02--Wages-Schemes
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies Materials
			18--Contributions
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Fairs	02--Wages-Schemes

## Heads of Account

			13--Supplies Materials
			18--Contributions
			23--Major Works
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			23--Major Works
			80--Other Expenditure
		102--Community Health Centres	02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages-Schemes
			13--Supplies Materials
		104--Health Sub-Centres	13--Supplies Materials
		105--Other System of Medicine	13--Supplies Materials
		106--Family Welfare Services	12--Administrative Expenses
			16--Other Contractual Services
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	12--Administrative Expenses
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Child Health Programmes	08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	03--Overtime Allowance
			08--Office Expenses

## Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			26--Maintenance
		102--Maintenance and Repair of Tube-wells	12--Administrative Expenses
			13--Supplies Materials
		103--Sewerage and Sanitation	12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
		800--Other Expenditure	13--Supplies Materials
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			18--Contributions
			23--Major Works
			26--Maintenance
		102--Construction of Houses	12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	12--Administrative Expenses
			13--Supplies Materials
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses

## Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
		102--Welfare of Scheduled Tribe	04--Pensionary charges
			06--Medical Treatment
			12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
		103--Welfare of Other Weaker Sections	10--Audit Fee
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Welfare of Handicapped	08--Office Expenses
		103--Welfare of Mentally Retarded	12--Administrative Expenses
			16--Other Contractual Services
		104--Assistance to Voluntary Organisations	12--Administrative Expenses
			15--Advertising and Publicity
	2245--Relief on Account of Natural Calamity	101--Cash Doles	16--Other Contractual Services
			26--Maintenance
		103--Repair of Buildings Roads and Bridges	13--Supplies Materials
		106--Supply of Fodder	12--Administrative Expenses
		800--Other Expenditure	13--Supplies Materials
	2402--Soil and Water Conservation	101--Land Improvement	12--Administrative Expenses
			13--Supplies Materials
			16--Other Contractual Services
			23--Major Works

## Heads of Account

		103--Land Consolidation	08--Office Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
		104--Soil and Water Conservation	12--Administrative Expenses
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	12--Administrative Expenses
			80--Other Expenditure
		106--Dairy Development Projects/Schemes	12--Administrative Expenses
			23--Major Works
			80--Other Expenditure
		107--Extension and Training	12--Administrative Expenses
	2405--Fisheries	102--Fishery Co-operatives	12--Administrative Expenses
			26--Maintenance
		103--Extension and Training	12--Administrative Expenses
		104--Developmental Schemes	12--Administrative Expenses
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	03--Overtime Allowance
			80--Other Expenditure
		102--Farm Forestry	12--Administrative Expenses
		105--Minor Forest Produce	26--Maintenance
	2408--Public Distribution System	101--Procurement and Supply	12--Administrative Expenses
			15--Advertising and Publicity
		102--Assistance to Co-Operative	07--Travel Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
		103--Storage and Warehousing	08--Office Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure

## Heads of Account

			12--Administrative Expenses
			15--Advertising and Publicity
			18--Contributions
			23--Major Works
			26--Maintenance
		102--Watershed Development Programme	12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
		800--Other Expenditure	13--Supplies Materials
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	03--Overtime Allowance
			08--Office Expenses
			12--Administrative Expenses
			14--Petrol Diesel
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--State Schemes	23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Panchayat Samiti Schemes	10--Audit Fee
			80--Other Expenditure
		104--Gram Panchayat Schemes	08--Office Expenses
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes

## Heads of Account

			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages-Schemes
			03--Overtime Allowance
			05--Honoraria
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses



## Heads of Account

			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	02--Wages-Schemes
			13--Supplies Materials
			26--Maintenance
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	05--Honoraria
			12--Administrative Expenses
			13--Supplies Materials
			16--Other Contractual Services
			23--Major Works
			80--Other Expenditure
		102--Water Management	13--Supplies Materials
	2801--Rural Electrification	101--Purchase of Power	08--Office Expenses
			13--Supplies Materials
			26--Maintenance
		102--Transmission and Distribution	13--Supplies Materials
			23--Major Works
		103--maintenance of Street Light	13--Supplies Materials
			26--Maintenance
			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	102--Maintenance of Solar Energy Centre	23--Major Works
		103--Maintenance of Wind Energy Centre	23--Major Works
	2851--Village and Small Scale	101--Handloom Industries	08--Office Expenses

## Heads of Account

		103--Khadi and Village Industries	12--Administrative Expenses
		104--Sericulture Industries	80--Other Expenditure
		107--Other Village industries	12--Administrative Expenses
			23--Major Works
	3054--Transportation	101--Roads	02--Wages-Schemes
			03--Overtime Allowance
			05--Honoraria
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Culverts	02--Wages-Schemes
			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Bridges	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges

## Heads of Account

			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			24--Write off losses
			80--Other Expenditure
		104--Ferries	02--Wages-Schemes
			13--Supplies Materials
		105--Waterways	10--Audit Fee
			12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
		106--Other means of Transportation	02--Wages-Schemes
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			18--Contributions
			23--Major Works
			80--Other Expenditure
		102--Construction of Secondary Schools	12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		103--Construction of Centre for Adult and Non-formal Education	08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works

## Heads of Account

			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	102--Construction of Sports Stadium	12--Administrative Expenses
		103--Construction of Training Centre for Art and Culture	08--Office Expenses
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	08--Office Expenses
			12--Administrative Expenses
			23--Major Works
			80--Other Expenditure
		102--Construction of permanent structure for fairs	12--Administrative Expenses
			18--Contributions
			23--Major Works
			26--Maintenance
		800--Other Expenditure	80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	23--Major Works
		102--Community Health Centres	23--Major Works
		800--Other Expenditure	80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
		103--Sewerage and Sanitation	12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
		800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			80--Other Expenditure
		102--Construction of Houses	08--Office Expenses
			12--Administrative Expenses

## Heads of Account

			18--Contributions
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	12--Administrative Expenses
			15--Advertising and Publicity
		103--Construction of Anganwadi Centres	12--Administrative Expenses
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	26--Maintenance
		103--Land Consolidation	12--Administrative Expenses
		104--Soil and Water Conservation	12--Administrative Expenses
			23--Major Works
		800--Other Expenditure	80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	12--Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	800--Other Expenditure	80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			18--Contributions
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	06--Medical Treatment

## Heads of Account

			23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	10--Audit Fee
			11--Printing
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			80--Other Expenditure
		102--Panchayat Samiti Programmes	03--Overtime Allowance
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			24--Write offlosses
			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	23--Major Works
		103--Construction Works of Watershed Development	26--Maintenance
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4810--Capital Outlay on Non-	800--Other Expenditure	80--Other Expenditure

## Heads of Account

	4851--Capital Outlay on Village and Small Scale Industries	103--Khadi and Village Industries	12--Administrative Expenses
		107--Other Village industries	23--Major Works
		800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		102--Construction of Culvert\Bridge	07--Travel Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		103--Acquisition of Land for Construction of roads\bridges	10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			80--Other Expenditure
		104--Construction of Ferry Ghats\Ferries	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	03--Overtime Allowance
			08--Office Expenses
			12--Administrative Expenses
			16--Other Contractual Services
			23--Major Works
			80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	23--Major Works
			26--Maintenance
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	03--Overtime Allowance
			08--Office Expenses

## Heads of Account

			26--Maintenance
	8443--Civil Deposit	101--Earnest money deposit	03--Overtime Allowance
			05--Honoraria
			08--Office Expenses
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			80--Other Expenditure
		102--Security Deposit	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Panchayat Deposit	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials



## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	05--Honoraria
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			34--Income Tax - IT
			35--Sales Tax - ST
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	05--Honoraria
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			18--Contributions
			23--Major Works
			33--Security Deposit - SD
			34--Income Tax - IT
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			65--Cost of Display Board
			80--Other Expenditure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT

## Heads of Account

		103--Treasury Suspense	03--Overtime Allowance
			23--Major Works
0001--II State Finance Commission	2049--Interest Payments	101--Interest on Provident Fund	05--Honoraria
		102--Interest on Insurance and Pension Fund	05--Honoraria
		103--Interest on Other Deposit and Accounts	05--Honoraria
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	05--Honoraria
			26--Maintenance
		102--Furnishing	05--Honoraria
			26--Maintenance
		103--Lease Charges	05--Honoraria
			26--Maintenance
		104--Machinery and Equipments	05--Honoraria
			26--Maintenance
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	05--Honoraria
		102--Commuted value of Pension	05--Honoraria
		103--Gratuities	05--Honoraria
			T4--VAT
		104--Family Pension	05--Honoraria
		105--Leave Encashment Benefit	05--Honoraria
		106--Other Pensionary Benefits	05--Honoraria
	2202--Education	101--Primary Education	05--Honoraria
		103--Adult Education	05--Honoraria
		104--Non-formal Education	05--Honoraria
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	05--Honoraria
		102--Technical Schools	05--Honoraria
		103--Polytechnic Colleges	05--Honoraria
		104--Vocational Education	05--Honoraria
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	05--Honoraria
		102--Public Libraries	05--Honoraria
		103--Public Exhibition	05--Honoraria
		104--Sports and Youth Services	05--Honoraria
	2206--Market and Fairs	101--Market	05--Honoraria
			90--Development Grants
		102--Fairs	05--Honoraria

## Heads of Account

	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	05--Honoraria
		102--Maintenance and Repair of Tube-wells	05--Honoraria
		103--Sewerage and Sanitation	05--Honoraria
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	05--Honoraria
		102--Welfare of Scheduled Tribe	05--Honoraria
		103--Welfare of Other Weaker Sections	05--Honoraria
	2235--Social Security and Welfare	101--Social Welfare	05--Honoraria
		104--Assistance to Voluntary Organisations	05--Honoraria
		105--Deposit Linked Insurance Scheme	05--Honoraria
	2245--Relief on Account of Natural Calamity	101--Cash Doles	05--Honoraria
			90--Development Grants
		102--Food and Clothings	05--Honoraria
			90--Development Grants
		103--Repair of Buildings Roads and Bridges	05--Honoraria
		104--Supply of Medicines and Health Interventions	05--Honoraria
		106--Supply of Fodder	05--Honoraria
		107--Drinking Water	05--Honoraria
		800--Other Expenditure	05--Honoraria
	2402--Soil and Water Conservation	101--Land Improvement	05--Honoraria
		102--Land Reforms	05--Honoraria
		103--Land Consolidation	05--Honoraria
		104--Soil and Water Conservation	05--Honoraria
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salary
			05--Honoraria
			26--Maintenance
			90--Development Grants
			T1--Training
		102--Panchayat Samiti Programmes	05--Honoraria
			26--Maintenance
			90--Development Grants
			T1--Training
		103--Gram Panchayat Programmes	05--Honoraria

## Heads of Account

			90--Development Grants
			T1--Training
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	05--Honoraria
			26--Maintenance
		102--Maintenance of Solar Energy Centre	05--Honoraria
			26--Maintenance
		103--Maintenance of Wind Energy Centre	05--Honoraria
			26--Maintenance
	3054--Transportation	101--Roads	05--Honoraria
			26--Maintenance
			90--Development Grants
		102--Culverts	05--Honoraria
			26--Maintenance
			90--Development Grants
		103--Bridges	05--Honoraria
			26--Maintenance
			90--Development Grants
		104--Ferries	05--Honoraria
			26--Maintenance
			90--Development Grants
		105--Waterways	05--Honoraria
			26--Maintenance
			90--Development Grants
		106--Other means of Transportation	05--Honoraria
			26--Maintenance
			90--Development Grants
	4202--Capital Outlay on Education	101--Construction of Primary Schools	05--Honoraria
		102--Construction of Secondary Schools	05--Honoraria
		103--Construction of Centre for Adult and Non-formal Education	05--Honoraria
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	05--Honoraria
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	05--Honoraria
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	05--Honoraria
			26--Maintenance

## Heads of Account

		102--Panchayat Samiti Programmes	05--Honoraria
			26--Maintenance
			90--Development Grants
		103--Gram Panchayat Programmes	05--Honoraria
			26--Maintenance
			90--Development Grants
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	05--Honoraria
		102--Panchayat Employees Contributory Provident Fund	05--Honoraria
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	05--Honoraria
	8443--Civil Deposit	101--Earnest money deposit	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			A1--Assistance for Land Purchase
		102--Security Deposit	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			A1--Assistance for Land Purchase
		103--Panchayat Deposit	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			A1--Assistance for Land Purchase
	8658--Suspense Account	101--Tax Dedution at source Suspense	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT
		103--Treasury Suspense	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT

## Heads of Account

		102--Interest on Insurance and Pension Fund	05--Honoraria
		103--Interest on Other Deposit and Accounts	05--Honoraria
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	05--Honoraria
			26--Maintenance
		102--Furnishing	05--Honoraria
			26--Maintenance
		103--Lease Charges	05--Honoraria
			26--Maintenance
		104--Machinery and Equipments	05--Honoraria
			26--Maintenance
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	05--Honoraria
		102--Commutated value of Pension	05--Honoraria
		103--Gratuities	05--Honoraria
		104--Family Pension	05--Honoraria
		105--Leave Encashment Benefit	05--Honoraria
		106--Other Pensionary Benefits	05--Honoraria
	2206--Market and Fairs	101--Market	05--Honoraria
			90--Development Grants
		102--Fairs	05--Honoraria
			90--Development Grants
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	05--Honoraria
		102--Maintenance and Repair of Tube-wells	05--Honoraria
		103--Sewerage and Sanitation	05--Honoraria
	2245--Relief on Account of Natural Calamity	101--Cash Doles	05--Honoraria
			90--Development Grants
		102--Food and Clothings	05--Honoraria
			90--Development Grants
		103--Repair of Buildings Roads and Bridges	05--Honoraria
			90--Development Grants
		104--Supply of Medicines and Health Interventions	90--Development Grants
		105--Supply of Seed Fertilizers and Agricultural Implements	90--Development Grants
		106--Supply of Fodder	90--Development Grants

## Heads of Account

			90--Development Grants
		800--Other Expenditure	05--Honoraria
			90--Development Grants
	2408--Public Distribution System	101--Procurement and Supply	05--Honoraria
		102--Assistance to Co-Operative	05--Honoraria
		103--Storage and Warehousing	05--Honoraria
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salary
			05--Honoraria
			26--Maintenance
			90--Development Grants
			T1--Training
		102--Panchayat Samiti Programmes	01--Salary
			05--Honoraria
			26--Maintenance
			90--Development Grants
			T1--Training
		103--Gram Panchayat Programmes	01--Salary
			05--Honoraria
			26--Maintenance
			90--Development Grants
			T1--Training
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	05--Honoraria
			26--Maintenance
		102--Maintenance of Solar Energy Centre	05--Honoraria
			26--Maintenance
		103--Maintenance of Wind Energy Centre	05--Honoraria
			26--Maintenance
	3054--Transportation	101--Roads	05--Honoraria
			26--Maintenance
			90--Development Grants
		102--Culverts	05--Honoraria
			26--Maintenance
			90--Development Grants
		103--Bridges	05--Honoraria
			26--Maintenance
			90--Development Grants

## Heads of Account

			26--Maintenance
			90--Development Grants
		105--Waterways	05--Honoraria
			26--Maintenance
			90--Development Grants
		106--Other means of Transportation	05--Honoraria
			26--Maintenance
			90--Development Grants
	4202--Capital Outlay on Education	101--Construction of Primary Schools	05--Honoraria
		102--Construction of Secondary Schools	05--Honoraria
		103--Construction of Centre for Adult and Non-formal Education	05--Honoraria
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	05--Honoraria
			26--Maintenance
			90--Development Grants
		102--Panchayat Samiti Programmes	05--Honoraria
			26--Maintenance
			90--Development Grants
		103--Gram Panchayat Programmes	05--Honoraria
			26--Maintenance
			90--Development Grants
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	05--Honoraria
		102--Construction of Culvert\Bridge	05--Honoraria
		103--Acquisition of Land for Construction of roads\bridges	05--Honoraria
		104--Construction of Ferry Ghats\Ferries	05--Honoraria
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	05--Honoraria
		102--Panchayat Employees Contributory Provident Fund	05--Honoraria
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	05--Honoraria
		102--Insurance and Pension Fund	05--Honoraria
	8443--Civil Deposit	101--Earnest money deposit	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity



## Heads of Account

		102--Security Deposit	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			A1--Assistance for Land Purchase
		103--Panchayat Deposit	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			A1--Assistance for Land Purchase
	8658--Suspense Account	101--Tax Dedution at source Suspense	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT
		103--Treasury Suspense	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	16--Minor Works
			17--MajorWorks
			21--Repairs and Maintenance
			28--Miscellaneous Expenses
			42--Incentive and Honorarium Expenses
			64--Construction of Ponds and Diggis
			72--Modernization Strengthening Renovation and Upgradation Expenses
		102--Panchayat Samiti Programmes	16--Minor Works
			17--MajorWorks
			21--Repairs and Maintenance
			28--Miscellaneous Expenses
			42--Incentive and Honorarium Expenses
			64--Construction of Ponds and Diggis
			72--Modernization Strengthening Renovation and Upgradation Expenses

## Heads of Account

			17--MajorWorks
			21--Repairs and Maintenance
			28--Miscellaneous Expenses
			42--Incentive and Honorarium Expenses
			64--Construction of Ponds and Diggis
			72--Modernization Strengthening Renovation and Upgradation Expenses
0007--Kshetra Panchayat Development fund	2059--Maintenance of Community Assets	102--Furnishing	13--Supplies And Materials
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	13--Supplies And Materials
			52--Cement Concrete Road
		102--Panchayat Samiti Programmes	13--Supplies And Materials
			52--Cement Concrete Road
		103--Gram Panchayat Programmes	13--Supplies And Materials
			52--Cement Concrete Road
0001--State Finance Commission	2049--Interest Payments	101--Interest on Provident Fund	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		102--Interest on Insurance and Pension Fund	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		103--Interest on Other Deposit and Accounts	15--Advertising and Publicity
			SF--SFC Development Grants expenses
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		102--Furnishing	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		103--Lease Charges	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		104--Machinery and Equipments	15--Advertising and Publicity
			SF--SFC Development Grants expenses

## Heads of Account

			SF--SFC Development Grants expenses
		102--Commuted value of Pension	SF--SFC Development Grants expenses
		103--Gratuities	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		104--Family Pension	15--Advertising and Publicity
	2202--Education	101--Primary Education	SF--SFC Development Grants expenses
		102--Secondary Education	SF--SFC Development Grants expenses
		103--Adult Education	SF--SFC Development Grants expenses
		104--Non-formal Education	SF--SFC Development Grants expenses
	2203--Technical Training and Vocational Education	102--Technical Schools	15--Advertising and Publicity
		103--Polytechnic Colleges	13--Supplies And Materials
			15--Advertising and Publicity
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		102--Public Libraries	SF--SFC Development Grants expenses
		103--Public Exhibition	15--Advertising and Publicity
	2206--Market and Fairs	101--Market	SF--SFC Development Grants expenses
	2210--Health and Family Welfare	101--Primary Health Centres	15--Advertising and Publicity
		102--Community Health Centres	SF--SFC Development Grants expenses
		103--Hospitals and Dispensaries	SF--SFC Development Grants expenses
		104--Health Sub-Centres	SF--SFC Development Grants expenses
		105--Other System of Medicine	SF--SFC Development Grants expenses
		106--Family Welfare Services	13--Supplies And Materials
			SF--SFC Development Grants expenses
	2211--Women and Child Welfare	101--Women Development Programmes	SF--SFC Development Grants expenses
		102--Child Health Programmes	15--Advertising and Publicity
			SF--SFC Development Grants

## Heads of Account

	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		102--Maintenance and Repair of Tube-wells	13--Supplies And Materials
			SF--SFC Development Grants expenses
		103--Sewerage and Sanitation	13--Supplies And Materials
			SF--SFC Development Grants expenses
	2216--Rural Housing	101--House site for Landless	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		102--Construction of Houses	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		103--Maintenance and Repairs of Houses	SF--SFC Development Grants expenses
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		103--Welfare of Other Weaker Sections	15--Advertising and Publicity
	2235--Social Security and Welfare	101--Social Welfare	SF--SFC Development Grants expenses
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	SF--SFC Development Grants expenses
	2402--Soil and Water Conservation	101--Land Improvement	SF--SFC Development Grants expenses
		103--Land Consolidation	SF--SFC Development Grants expenses
		104--Soil and Water Conservation	13--Supplies And Materials
			SF--SFC Development Grants expenses
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	103--Poultry Development	15--Advertising and Publicity
	2406--Forestry	101--Social Forestry	SF--SFC Development Grants expenses
	2408--Public Distribution System	101--Procurement and Supply	SF--SFC Development Grants expenses
		102--Assistance to Co-Operative	SF--SFC Development Grants

## Heads of Account

		103--Storage and Warehousing	SF--SFC Development Grants expenses
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	SF--SFC Development Grants expenses
	2501--Poverty Alleviation Programme	101--Central Scheme	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		102--State Schemes	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		103--Panchayat Samiti Schemes	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		104--Gram Panchayat Schemes	15--Advertising and Publicity
			SF--SFC Development Grants expenses
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salary
			04--Pension
			05--Honoraria - Maan deh
			05--Honorarium
			13--Supplies And Materials
			15--Advertising and Publicity
			21--Motor Vehicle
			30--Recurring Deposit
			31--Provident fund
			33--Society - dehradun
			SF--SFC Development Grants expenses
		102--Panchayat Samiti Programmes	01--Salary
			04--Pension
			05--Honoraria - Maan deh
			05--Honorarium
			13--Supplies And Materials
			15--Advertising and Publicity
			21--Motor Vehicle
			30--Recurring Deposit
			31--Provident fund
			SF--SFC Development Grants expenses
		103--Gram Panchayat Programmes	01--Salary

## Heads of Account

			05--Honoraria - Maan deh
			05--Honorarium
			13--Supplies And Materials
			15--Advertising and Publicity
			21--Motor Vehicle
			30--Recurring Deposit
			31--Provident fund
			SF--SFC Development Grants expenses
	2702--Minor Irrigation	101--Minor Irrigation Projects	SF--SFC Development Grants expenses
		102--Water Management	SF--SFC Development Grants expenses
	2801--Rural Electrification	102--Transmission and Distribution	SF--SFC Development Grants expenses
		103--maintenance of Street Light	SF--SFC Development Grants expenses
	2851--Village and Small Scale Industries	102--Handicraft Industries	15--Advertising and Publicity
		103--Khadi and Village Industries	15--Advertising and Publicity
		104--Sericulture Industries	15--Advertising and Publicity
		106--Food Processing Industries	SF--SFC Development Grants expenses
		107--Other Village industries	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
	3054--Transportation	101--Roads	13--Supplies And Materials
			SF--SFC Development Grants expenses
		102--Culverts	SF--SFC Development Grants expenses
		103--Bridges	SF--SFC Development Grants expenses
		104--Ferries	SF--SFC Development Grants expenses
		105--Waterways	SF--SFC Development Grants expenses
		106--Other means of Transportation	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
	4202--Capital Outlay on Education	101--Construction of Primary Schools	15--Advertising and Publicity

## Heads of Account

		102--Construction of Secondary Schools	SF--SFC Development Grants expenses
	4205--Capital Outlay on Art, Culture and Libraries	102--Construction of Sports Stadium	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		103--Construction of Training Centre for Art and Culture	SF--SFC Development Grants expenses
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	SF--SFC Development Grants expenses
		102--Construction of permanent structure for fairs	SF--SFC Development Grants expenses
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	15--Advertising and Publicity
		102--Community Health Centres	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		105--Other System of Medicine	SF--SFC Development Grants expenses
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	13--Supplies And Materials
			SF--SFC Development Grants expenses
		103--Sewerage and Sanitation	15--Advertising and Publicity
			SF--SFC Development Grants expenses
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	15--Advertising and Publicity
			SF--SFC Development Grants expenses
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	15--Advertising and Publicity
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	SF--SFC Development Grants expenses
		102--Land Reforms	15--Advertising and Publicity
		104--Soil and Water Conservation	SF--SFC Development Grants expenses
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	SF--SFC Development Grants expenses
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	15--Advertising and Publicity
			SF--SFC Development Grants expenses
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	SF--SFC Development Grants expenses

## Heads of Account

			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		103--Gram Panchayat Programmes	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	SF--SFC Development Grants expenses
		800--Other Expenditure	SF--SFC Development Grants expenses
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	15--Advertising and Publicity
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	SF--SFC Development Grants expenses
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		102--Construction of Culvert\Bridge	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		103--Acquisition of Land for Construction of roads\bridges	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		104--Construction of Ferry Ghats\Ferries	15--Advertising and Publicity
			SF--SFC Development Grants expenses
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	31--Provident fund
			SF--SFC Development Grants expenses
		102--Panchayat Employees Contributory Provident Fund	31--Provident fund
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	15--Advertising and Publicity
			32--Insurance
	8443--Civil Deposit	101--Earnest money deposit	SF--SFC Development Grants expenses
		102--Security Deposit	SF--SFC Development Grants expenses
		103--Panchayat Deposit	SF--SFC Development Grants



## Heads of Account

	8658--Suspense Account	101--Tax Dedution at source Suspense	15--Advertising and Publicity
			40--IT
			41--S Tax
			SF--SFC Development Grants expenses
		102--Unclassified Suspense	41--S Tax
			SF--SFC Development Grants expenses
		103--Treasury Suspense	41--S Tax
			SF--SFC Development Grants expenses
0089--AAM ADMI BIMA YOJANA SCHEME	2235--Social Security and Welfare	101--Social Welfare	66--AAYS
		102--Welfare of Handicapped	66--AAYS
		103--Welfare of Mentally Retarded	66--AAYS
		104--Assistance to Voluntary Organisations	66--AAYS
		105--Deposit Linked Insurance Scheme	66--AAYS
		106--Welfare for senior Citizens	66--AAYS
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	66--AAYS
		102--Panchayat Samiti Programmes	66--AAYS
		103--Gram Panchayat Programmes	66--AAYS
		800--Other Expenditure	66--AAYS
	7610--Loans to Panchayat Employees	101--Housing Building Advance	66--AAYS
		102--Motor Car\Motor Cycle Advance	66--AAYS
		103--Cycle Advance	66--AAYS
		104--Festival Advance	66--AAYS
		800--Other Expenditure	66--AAYS
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	66--AAYS
		102--Insurance and Pension Fund	66--AAYS
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	66--AAYS
		102--Advances to Agencies for Works and Supplies	66--AAYS
	8658--Suspense Account	101--Tax Dedution at source Suspense	66--AAYS
		102--Unclassified Suspense	10--Audit Fee
			57--Infrastructure
			66--AAYS
			W2--WITHHELD AMOUNT

## Heads of Account

SFC4--State Finance Commission-SFC IV	2049--Interest Payments	103--Interest on Other Deposit and Accounts	12--Administrative Expenses
			53--Bank Charges
	2202--Education	101--Primary Education	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		102--Secondary Education	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		103--Adult Education	12--Administrative Expenses
			22--MATERIALS and Supplies
		104--Non-formal Education	12--Administrative Expenses
			28--Miscellaneous Expenses
	2210--Health and Family Welfare	101--Primary Health Centres	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		102--Community Health Centres	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		103--Hospitals and Dispensaries	12--Administrative Expenses
			28--Miscellaneous Expenses
		104--Health Sub-Centres	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		105--Other System of Medicine	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
		106--Family Welfare Services	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	2211--Women and Child Welfare	101--Women Development Programmes	12--Administrative Expenses
			22--MATERIALS and Supplies
		102--Child Health Programmes	12--Administrative Expenses
		103--Nutrition	22--MATERIALS and Supplies

## Heads of Account

			28--Miscellaneous Expenses
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		102--Maintenance and Repair of Tube-wells	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		103--Sewerage and Sanitation	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		102--Welfare of Scheduled Tribe	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		103--Welfare of Other Weaker Sections	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	2235--Social Security and Welfare	101--Social Welfare	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		102--Welfare of Handicapped	12--Administrative Expenses
		103--Welfare of Mentally Retarded	12--Administrative Expenses
		104--Assistance to Voluntary Organisations	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		105--Deposit Linked Insurance Scheme	12--Administrative Expenses
		106--Welfare for senior Citizens	28--Miscellaneous Expenses

## Heads of Account

			22--MATERIALS and Supplies
			27--Suspense
		102--Farm Forestry	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
		103--Zoological Park	12--Administrative Expenses
		104--Public Garden	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		105--Minor Forest Produce	12--Administrative Expenses
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		102--Panchayat Samiti Programmes	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		103--Gram Panchayat Programmes	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	2702--Minor Irrigation	101--Minor Irrigation Projects	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		102--Water Management	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	2801--Rural Electrification	101--Purchase of Power	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		102--Transmission and Distribution	12--Administrative Expenses

## Heads of Account

			28--Miscellaneous Expenses
		103--maintenance of Street Light	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	12--Administrative Expenses
		102--Maintenance of Solar Energy Centre	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		103--Maintenance of Wind Energy Centre	12--Administrative Expenses
			22--MATERIALS and Supplies
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		102--Drilling of Tube-well	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		103--Sewerage and Sanitation	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
		102--Panchayat Samiti Programmes	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		103--Gram Panchayat Programmes	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	12--Administrative Expenses
		102--Panchayat Employees Contributory Provident Fund	12--Administrative Expenses

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		102--Security Deposit	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
		103--Panchayat Deposit	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	8658--Suspense Account	101--Tax Dedution at source Suspense	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		102--Unclassified Suspense	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		103--Treasury Suspense	12--Administrative Expenses
			28--Miscellaneous Expenses
0055--MLAFUND	2049--Interest Payments	102--Interest on Insurance and Pension Fund	23--Major Works
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	16--Other Contractual Services
			23--Major Works
		102--Furnishing	16--Other Contractual Services
		104--Machinery and Equipments	16--Other Contractual Services
			23--Major Works
	2071--Pension and Other Retirement Benefits	103--Gratuities	23--Major Works
	2202--Education	101--Primary Education	16--Other Contractual Services
			23--Major Works
		102--Secondary Education	16--Other Contractual Services
			23--Major Works
	2210--Health and Family Welfare	101--Primary Health Centres	23--Major Works
	2211--Women and Child Welfare	101--Women Development Programmes	23--Major Works
		102--Child Health Programmes	23--Major Works
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	16--Other Contractual Services
			23--Major Works

## Heads of Account

	2216--Rural Housing	102--Construction of Houses	23--Major Works
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	16--Other Contractual Services
			23--Major Works
	2235--Social Security and Welfare	101--Social Welfare	23--Major Works
		103--Welfare of Mentally Retarded	16--Other Contractual Services
	2402--Soil and Water Conservation	101--Land Improvement	16--Other Contractual Services
			23--Major Works
		104--Soil and Water Conservation	23--Major Works
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	16--Other Contractual Services
			23--Major Works
		102--Panchayat Samiti Programmes	16--Other Contractual Services
			23--Major Works
		103--Gram Panchayat Programmes	16--Other Contractual Services
			23--Major Works
	2851--Village and Small Scale Industries	107--Other Village industries	16--Other Contractual Services
			23--Major Works
	3054--Transportation	101--Roads	16--Other Contractual Services
			23--Major Works
		102--Culverts	16--Other Contractual Services
		103--Bridges	16--Other Contractual Services
			23--Major Works
		105--Waterways	23--Major Works
		106--Other means of Transportation	16--Other Contractual Services
			23--Major Works
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
	4205--Capital Outlay on Art, Culture and Libraries	103--Construction of Training Centre for Art and Culture	16--Other Contractual Services
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	23--Major Works
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	23--Major Works
		104--Soil and Water Conservation	23--Major Works
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	23--Major Works
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	23--Major Works

## Heads of Account

		103--Gram Panchayat Programmes	16--Other Contractual Services
			23--Major Works
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	16--Other Contractual Services
			23--Major Works
		103--Acquisition of Land for Construction of roads\bridges	16--Other Contractual Services
			23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	16--Other Contractual Services
			23--Major Works
		102--Security Deposit	23--Major Works
		103--Panchayat Deposit	16--Other Contractual Services
	8658--Suspense Account	101--Tax Dedution at source Suspense	16--Other Contractual Services
5847--Zila Panchayat Ko Samanya Prayajan Hetu Anudan	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Other Rural Development Programs
			14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
5848--Gram Panchayat Ko Moolbhoot Karyon Hetu Anudan	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
	8658--Suspense Account	101--Tax Dedution at source Suspense	14--Sahayak Anudan
		102--Unclassified Suspense	14--Sahayak Anudan
8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Assistive Grant
			14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Assistive Grant
			14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Assistive Grant
			14--Sahayak Anudan
8210--Panchayat Padadhikarion ka Prashikshan	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
8214--Sachiviya Vyavastha	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan



## Heads of Account

		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
8392--Zila Panch Samellan	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
8393--Panchayat Gezette	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
6746--Mukhayamantri Gram Utkarsh Yojna	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
6782--Chhattisgarh Grameen Nirman Yojna	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
6859--Gram Vikas Yojna	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
4610--Stam Shulk Basooli Ke Virudh	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Assistive Grant
		102--Panchayat Samiti Programmes	14--Assistive Grant
		103--Gram Panchayat Programmes	14--Assistive Grant
		800--Other Expenditure	14--Assistive Grant
0002--ThirdStateFinanceCommission	2049--Interest Payments	101--Interest on Provident Fund	90--Development Grants
		102--Interest on Insurance and Pension	90--Development Grants

## Heads of Account

		103--Interest on Other Deposit and Accounts	90--Development Grants
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	90--Development Grants
		102--Furnishing	90--Development Grants
		103--Lease Charges	90--Development Grants
		104--Machinery and Equipments	90--Development Grants
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	90--Development Grants
		102--Commutated value of Pension	90--Development Grants
		103--Gratuities	90--Development Grants
		105--Leave Encashment Benefit	90--Development Grants
		106--Other Pensionary Benefits	90--Development Grants
	2206--Market and Fairs	101--Market	90--Development Grants
		102--Fairs	90--Development Grants
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	90--Development Grants
		102--Maintenance and Repair of Tube-wells	90--Development Grants
		103--Sewerage and Sanitation	90--Development Grants
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	90--Development Grants
		102--Welfare of Scheduled Tribe	90--Development Grants
		103--Welfare of Other Weaker Sections	90--Development Grants
	2402--Soil and Water Conservation	101--Land Improvement	90--Development Grants
		102--Land Reforms	90--Development Grants
		103--Land Consolidation	90--Development Grants
		104--Soil and Water Conservation	90--Development Grants
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	90--Development Grants
		102--Panchayat Samiti Programmes	90--Development Grants
		103--Gram Panchayat Programmes	90--Development Grants
	2702--Minor Irrigation	101--Minor Irrigation Projects	90--Development Grants
	2801--Rural Electrification	102--Transmission and Distribution	90--Development Grants
		103--maintenance of Street Light	90--Development Grants
	2810--Non-Conventional Sources of Energy	102--Maintenance of Solar Energy Centre	90--Development Grants
	3054--Transportation	101--Roads	90--Development Grants
		102--Culverts	90--Development Grants
		103--Bridges	90--Development Grants

## Heads of Account

		105--Waterways	90--Development Grants
		106--Other means of Transportation	90--Development Grants
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	90--Development Grants
		102--Construction of permanent structure for fairs	90--Development Grants
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	90--Development Grants
		102--Drilling of Tube-well	90--Development Grants
		103--Sewerage and Sanitation	90--Development Grants
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	90--Development Grants
		103--Land Consolidation	90--Development Grants
		104--Soil and Water Conservation	90--Development Grants
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	90--Development Grants
		102--State Scheme	90--Development Grants
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	90--Development Grants
		102--Panchayat Samiti Programmes	90--Development Grants
		103--Gram Panchayat Programmes	90--Development Grants
	4702--Capital Outlay on Minor Irrigation	102--Construction Works on Water Management	90--Development Grants
		103--Construction Works of Watershed Development	90--Development Grants
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	90--Development Grants
		800--Other Expenditure	90--Development Grants
	4810--Capital Outlay on Non-Conventional Sources of Energy	102--Construction of Solar Energy Centre	90--Development Grants
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	90--Development Grants
		102--Construction of Culvert\Bridge	90--Development Grants
		103--Acquisition of Land for Construction of roads\bridges	90--Development Grants
		104--Construction of Ferry Ghats\Ferries	90--Development Grants
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	90--Development Grants
		102--Panchayat Employees Contributory Provident Fund	90--Development Grants
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	90--Development Grants
	8443--Civil Deposit	101--Earnest money deposit	90--Development Grants

## Heads of Account

		103--Panchayat Deposit	90--Development Grants
	8658--Suspense Account	101--Tax Dedution at source Suspense	90--Development Grants
		102--Unclassified Suspense	90--Development Grants
	8673--Cash Balance investment	101--Cash Balance Investment	90--Development Grants
8284--MLA Local Area Development Scheme	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	14--Sahayak Anudan
		102--Panchayat Samiti Programmes	14--Sahayak Anudan
		103--Gram Panchayat Programmes	14--Sahayak Anudan
5664--Anganbadiyum ka sudhar avem nirman	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	14--Sahayak Anudan
			97--Construction works of Anganwadi
		103--Construction of Anganwadi Centres	14--Sahayak Anudan
			97--Construction works of Anganwadi
9819--Vishesh Kendriya Sahayata	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	102--Welfare of Scheduled Tribe	14--Sahayak Anudan
8403--Sikshakarmiyom Ke Vedhan Keliye Anudhan	2202--Education	101--Primary Education	14--Sahayak Anudan
3923--Viklang ChhatrVrriti	2235--Social Security and Welfare	101--Social Welfare	14--Sahayak Anudan
		102--Welfare of Handicapped	14--Sahayak Anudan
		103--Welfare of Mentally Retarded	14--Sahayak Anudan
5631--Anusuchit Jati Vikas Pradhikaran	2235--Social Security and Welfare	101--Social Welfare	14--Sahayak Anudan
4858--Sukhad Sahay Yojana	2235--Social Security and Welfare	101--Social Welfare	14--Sahayak Anudan
		102--Welfare of Handicapped	14--Sahayak Anudan
		103--Welfare of Mentally Retarded	14--Sahayak Anudan
0285--Financial assist to economically weak person distinguished in Art and Literature	2202--Education	102--Secondary Education	14--Sahayak Anudan
0001--Land Improvement Scheme	2402--Soil and Water Conservation	101--Land Improvement	06--Medical Treatment
			12--Administrative Expenses
			12--Other Administrative Expenses
			14--Petrol Diesel
			51--Land Levelling Works
			53--Bank Charges
			80--Other Expenditure
		102--Land Reforms	51--Land Levelling Works
		104--Soil and Water Conservation	51--Land Levelling Works
			80--Other Expenditure
9142--Samajik Sureksha avem Kalyan	2235--Social Security and Welfare	101--Social Welfare	14--Sahayak Anudan

## Heads of Account

		103--Welfare of Mentally Retarded	14--Sahayak Anudan
		104--Assistance to Voluntary Organisations	14--Sahayak Anudan
		105--Deposit Linked Insurance Scheme	14--Sahayak Anudan
		106--Welfare for senior Citizens	14--Sahayak Anudan
0002--Animal Husbandry Dairying and Poultry Scheme	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	21--Motor Vehicle-hiring charges
			23--Major Works
		103--Poultry Development	23--Major Works
		106--Dairy Development Projects/Schemes	08--Office Expenses
			10--Audit Fee
			21--Motor Vehicle-hiring charges
			23--Major Works
			57--Transportation Charges
0003--Capital Works Scheme	2049--Interest Payments	102--Interest on Insurance and Pension Fund	53--Bank Charges
		103--Interest on Other Deposit and Accounts	12--Other Administrative Expenses
			53--Bank Charges
			80--Other Expenditure
	2202--Education	101--Primary Education	01--Salaries
			02--Wages
			10--Audit Fee
			12--Other Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			53--Bank Charges
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	01--Salaries
			02--Wages
			09--Rent Rate Taxes
			12--Other Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			80--Other Expenditure

## Heads of Account

			26--Maintenance
			80--Other Expenditure
		103--Sewerage and Sanitation	15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		103--Gram Panchayat Programmes	10--Audit Fee
			12--Other Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	01--Salaries
			02--Wages
			06--Medical Treatment
			12--Other Administrative Expenses
			15--Advertising and Publicity
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
	2801--Rural Electrification	101--Purchase of Power	01--Salaries
			02--Wages
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--maintenance of Street Light	01--Salaries
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
	3054--Transportation	101--Roads	01--Salaries
			02--Wages
			09--Rent Rate Taxes
			12--Other Administrative Expenses
			14--Petrol Diesel

## Heads of Account

			23--Major Works
			26--Maintenance
			53--Bank Charges
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
0004--DPO Administration	2235--Social Security and Welfare	101--Social Welfare	01--Salaries
			08--Office Expenses
			11--Printing
			12--Other Administrative Expenses
			14--Petrol Diesel
			16--Other Contractual Services
			26--Maintenance
			53--Bank Charges
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			05--Honoraria
			08--Office Expenses
			11--Printing
			12--Other Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			53--Bank Charges
			57--Transportation Charges
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--Salaries
0005--Elementary Education Scheme	2202--Education	101--Primary Education	01--Salaries
			02--Wages
			06--Medical Treatment
			08--Office Expenses
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works

## Heads of Account

			52--Food stuff Account
			57--Transportation Charges
			61--Purchase of Uniform Socks Shoes and Sticking Exp
			62--Free Text Books
			63--Mid Day Meals
			64--Purchases of School Furniture
			65--Teaching Learning Equipment Materials
			70--Stipend and other benefits
			80--Other Expenditure
0007--Social Welfare Hostel Scheme	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	01--Salaries
			08--Office Expenses
			12--Other Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			52--Food stuff Account
			53--Bank Charges
			57--Transportation Charges
	2235--Social Security and Welfare	101--Social Welfare	01--Salaries
			16--Other Contractual Services
			23--Major Works
			52--Food stuff Account
			57--Transportation Charges
0008--Panchayati Raj Programmes	2235--Social Security and Welfare	101--Social Welfare	23--Major Works
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			53--Bank Charges
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--Salaries
			02--Wages
			05--Honoraria
			08--Office Expenses



## Heads of Account

			26--Maintenance
			53--Bank Charges
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			23--Major Works
		103--Bridges	23--Major Works
9005--Shala Bhavan Ahata Nirman	2202--Education	101--Primary Education	24--Maintenance work
5169--Kitchen Shed Nirman	2202--Education	101--Primary Education	02--Labour charges
			25--Supply of Materials
0103--Training	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	42--GRANT IN AID
6098--Construction of Panchayat Building	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	42--GRANT IN AID
6086--Infrastructure Development	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	42--GRANT IN AID
		102--Panchayat Samiti Programmes	42--GRANT IN AID
			42--GRANT IN AID-2
		103--Gram Panchayat Programmes	42--GRANT IN AID
			42--GRANT IN AID-2
6299--Gaundh Khanij	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	M1--Minerals
		102--Panchayat Samiti Programmes	M1--Minerals
		103--Gram Panchayat Programmes	M1--Minerals
5847--Zilla Panchayat Samanya Prayojan	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	42--GRANT IN AID
		102--Panchayat Samiti Programmes	42--GRANT IN AID
8209--Panchayat Padadhikariyon Ko Mandeya avam Suvridha	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	42--GRANT IN AID
4610--Stamp Shulk	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	42--GRANT IN AID
		102--Panchayat Samiti Programmes	42--GRANT IN AID
		103--Gram Panchayat Programmes	42--GRANT IN AID
6093--Pey Jal Hetu Vidhut Vyaya Poorti Anudaan	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	42--GRANT IN AID
		103--Gram Panchayat Programmes	42--GRANT IN AID
5166--Rashtriya Panchayati Raj Prashikshan Sansthan Ki Sthapna	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	42--GRANT IN AID
0005--Sansad Nidhi	2049--Interest Payments	101--Interest on Provident Fund	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			90--Development Grants
		102--Interest on Insurance and Pension Fund	12--Administrative Expenses

## Heads of Account

			80--Other Expenditure
			90--Development Grants
		103--Interest on Other Deposit and Accounts	26--Maintenance
			80--Other Expenditure
			90--Development Grants
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		102--Furnishing	26--Maintenance
			80--Other Expenditure
			90--Development Grants
		103--Lease Charges	26--Maintenance
			90--Development Grants
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	05--Honoraria
			26--Maintenance
		103--Sewerage and Sanitation	05--Honoraria
			90--Development Grants
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	05--Honoraria
			26--Maintenance
			90--Development Grants
	2235--Social Security and Welfare	101--Social Welfare	90--Development Grants
	2245--Relief on Account of Natural Calamity	103--Repair of Buildings Roads and Bridges	26--Maintenance
	2501--Poverty Alleviation Programme	101--Central Scheme	15--Advertising and Publicity
			90--Development Grants
		102--State Schemes	90--Development Grants
		103--Panchayat Samiti Schemes	26--Maintenance
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
		102--Panchayat Samiti Programmes	15--Advertising and Publicity
			26--Maintenance

## Heads of Account

			90--Development Grants
		103--Gram Panchayat Programmes	26--Maintenance
			90--Development Grants
	3054--Transportation	101--Roads	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		102--Culverts	26--Maintenance
			90--Development Grants
		103--Bridges	90--Development Grants
		104--Ferries	05--Honoraria
		105--Waterways	05--Honoraria
			26--Maintenance
			90--Development Grants
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	40--INCOME TAX
			90--Development Grants
		103--Gram Panchayat Programmes	26--Maintenance
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	15--Advertising and Publicity
			26--Maintenance
			90--Development Grants
		104--Construction of Ferry Ghats\Ferries	90--Development Grants
	8443--Civil Deposit	101--Earnest money deposit	12--Administrative Expenses
			26--Maintenance
			90--Development Grants
			T4--VAT
		102--Security Deposit	12--Administrative Expenses
			80--Other Expenditure
			90--Development Grants
	8658--Suspense Account	101--Tax Dedution at source Suspense	05--Honoraria
			12--Administrative Expenses
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			A1--Assistance for Land Purchase
			T4--VAT
		102--Unclassified Suspense	12--Administrative Expenses

## Heads of Account

			90--Development Grants
0006--Vidhayak Nidhi	2049--Interest Payments	101--Interest on Provident Fund	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
		102--Interest on Insurance and Pension Fund	05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		103--Interest on Other Deposit and Accounts	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		102--Furnishing	05--Honoraria
			15--Advertising and Publicity
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		103--Lease Charges	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		104--Machinery and Equipments	05--Honoraria
	2202--Education	101--Primary Education	90--Development Grants

## Heads of Account

		104--Non-formal Education	90--Development Grants
	2206--Market and Fairs	101--Market	15--Advertising and Publicity
			26--Maintenance
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	26--Maintenance
		102--Child Health Programmes	15--Advertising and Publicity
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	80--Other Expenditure
			90--Development Grants
		102--Maintenance and Repair of Tubewells	90--Development Grants
		103--Sewerage and Sanitation	05--Honoraria
			26--Maintenance
			90--Development Grants
	2216--Rural Housing	101--House site for Landless	12--Administrative Expenses
			90--Development Grants
		102--Construction of Houses	90--Development Grants
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	05--Honoraria
	2235--Social Security and Welfare	101--Social Welfare	26--Maintenance
			90--Development Grants
		102--Welfare of Handicapped	90--Development Grants
	2408--Public Distribution System	101--Procurement and Supply	15--Advertising and Publicity
		102--Assistance to Co-Operative	40--INCOME TAX
			T4--VAT
	2501--Poverty Alleviation Programme	101--Central Scheme	05--Honoraria
			90--Development Grants
		102--State Schemes	15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			90--Development Grants
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants

## Heads of Account

		102--Panchayat Samiti Programmes	05--Honoraria
			15--Advertising and Publicity
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		103--Gram Panchayat Programmes	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
	3054--Transportation	101--Roads	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			A1--Assistance for Land Purchase
			T4--VAT
		102--Culverts	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		103--Bridges	26--Maintenance
			90--Development Grants
		104--Ferries	90--Development Grants
		105--Waterways	26--Maintenance
			90--Development Grants
		106--Other means of Transportation	90--Development Grants
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			15--Advertising and Publicity
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	90--Development Grants
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	05--Honoraria
			26--Maintenance

## Heads of Account

		102--Construction of Culvert\Bridge	26--Maintenance
	8443--Civil Deposit	101--Earnest money deposit	05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		102--Security Deposit	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		103--Panchayat Deposit	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
	8658--Suspense Account	101--Tax Dedution at source Suspense	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			A1--Assistance for Land Purchase
			T4--VAT
		102--Unclassified Suspense	05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		103--Treasury Suspense	80--Other Expenditure
0008--Grant for Strengthening of Infrastructural and Institutional Works	2059--Maintenance of Community Assets	101--Maintenance and Repairs	50--Other Charges
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	50--Other Charges
0017--Upgradation or Repair of Subsidiary health centres of Zila Parishad	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Other Charges

## Heads of Account

0318--Annapurna	2408--Public Distribution System	101--Procurement and Supply	13--Supplies And Materials
			BI--Bank Interest
	2501--Poverty Alleviation Programme	102--State Schemes	BI--Bank Interest
0079--Border Area Development Programme	2202--Education	101--Primary Education	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
			80--Other Expenditures
		102--Secondary Education	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		103--Adult Education	02--Wages-Schemes
			80--Other Expenditures
		104--Non-formal Education	02--Wages-Schemes
	2205--Art, Culture and Libraries	104--Sports and Youth Services	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		102--Community Health Centres	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		103--Hospitals and Dispensaries	02--Wages-Schemes
			80--Other Expenditures
		104--Health Sub-Centres	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		105--Other System of Medicine	02--Wages-Schemes
		106--Family Welfare Services	02--Wages-Schemes
			80--Other Expenditures
	2211--Women and Child Welfare	102--Child Health Programmes	02--Wages
			80--Other Expenditures
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		102--Maintenance and Repair of Tube-wells	02--Wages



## Heads of Account

			80--Other Expenditures
		103--Sewerage and Sanitation	02--Wages
			02--Wages-Schemes
			26--Maintenance
			80--Other Expenditures
		800--Other Expenditure	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
			80--Other Expenditures
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditures
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	02--Wages-Schemes
			80--Other Expenditure
			80--Other Expenditures
	2515--Panchayati Raj Programmes	800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	3054--Transportation	101--Roads	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
			80--Other Expenditures
		102--Culverts	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditures
		103--Bridges	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		104--Ferries	02--Wages-Schemes
			80--Other Expenditures
		105--Waterways	02--Wages-Schemes

## Heads of Account

		106--Other means of Transportation	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
	4515--Capital outlay on Panchayati Raj Programmes	800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	800--Other Expenditure	80--Other Expenditure
	8658--Suspense Account	102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
3496--Middle School	2202--Education	101--Primary Education	42--GRANT IN AID
		102--Secondary Education	42--GRANT IN AID
5276--Adyapak samvidha Shaala Shikhsak ka vetan	2202--Education	101--Primary Education	42--GRANT IN AID
0075--Andh Mukh baghiro ke liye Vrititya	2235--Social Security and Welfare	102--Welfare of Handicapped	42--GRANT IN AID
5859--Indira Gandhi rashtriya Nishaktension	2235--Social Security and Welfare	101--Social Welfare	42--GRANT IN AID
		102--Welfare of Handicapped	42--GRANT IN AID
5863--Indira Gandhi Rashtriya Vidhwa Pension	2235--Social Security and Welfare	101--Social Welfare	42--GRANT IN AID
5895--Vittiya Prakoshtha	2235--Social Security and Welfare	101--Social Welfare	42--GRANT IN AID
		104--Assistance to Voluntary Organisations	42--GRANT IN AID
5858--HAAT Bazaar	2235--Social Security and Welfare	101--Social Welfare	42--GRANT IN AID
		104--Assistance to Voluntary Organisations	42--GRANT IN AID
8415--Gramin Jal Praday yojana	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	42--GRANT IN AID
1194--Gramin jal Praday yojana ka Sandharan	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	42--GRANT IN AID
5206--Samagra Swachata Abhiyan	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	42--GRANT IN AID
5637--Welfare package yojana	2851--Village and Small Scale Industries	103--Khadi and Village Industries	42--GRANT IN AID
		107--Other Village industries	42--GRANT IN AID
3997--vidhayarhi Kalayan-3997	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	103--Welfare of Other Weaker Sections	42--GRANT IN AID
0055--3rd State Finance Commission	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries

## Heads of Account

			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	01--Salaries
			02--Wages
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		103--Gram Panchayat Programmes	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		800--Other Expenditure	53--Bank Charges
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			07--Travel Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			23--Major Works
			80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	02--Wages
			07--Travel Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
			88--Infrastructure
		103--Gram Panchayat Programmes	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
			88--Infrastructure
S009--THIRD STATE FINANCE COMMISSION	2049--Interest Payments	101--Interest on Provident Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Interest on Insurance and Pension Fund	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
		103--Interest on Other Deposit and Accounts	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			37--Savings Bank Account
	2053--District Administration (PRI)	101--District Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Block Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Village Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		102--Furnishing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Lease Charges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Machinery and Equipments	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		102--Commutated value of Pension	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Gratuities	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Family Pension	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Leave Encashment Benefit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Other Pensionary Benefits	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2202--Education	101--Primary Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Secondary Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Adult Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Non-formal Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Technical Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Polytechnic Colleges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Vocational Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Public Libraries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Public Exhibition	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Sports and Youth Services	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2206--Market and Fairs	101--Market	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Fairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

	2210--Health and Family Welfare	101--Primary Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Community Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Hospitals and Dispensaries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Health Sub-Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Other System of Medicine	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Family Welfare Services	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2211--Women and Child Welfare	101--Women Development Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Child Health Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Nutrition	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	08--Office Expenses



## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		102--Maintenance and Repair of Tube-wells	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Sewerage and Sanitation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2216--Rural Housing	101--House site for Landless	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Maintenance and Repairs of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Welfare of Scheduled Tribe	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Welfare of Other Weaker Sections	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
	2235--Social Security and Welfare	101--Social Welfare	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Welfare of Handicapped	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Welfare of Mentally Retarded	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Assistance to Voluntary Organisations	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Deposit Linked Insurance Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Welfare for senior Citizens	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2245--Relief on Account of Natural Calamity	101--Cash Doles	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Food and Clothings	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Repair of Buildings Roads and Bridges	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
		104--Supply of Medicines and Health Interventions	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Supply of Seed Fertilizers and Agricultural Implements	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Supply of Fodder	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		107--Drinking Water	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2402--Soil and Water Conservation	101--Land Improvement	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Land Reforms	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Land Consolidation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Soil and Water Conservation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Piggery Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Poultry Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Fuel and Fodder Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Insurance of Livestock and Poultry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Dairy Development Projects/Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		107--Extension and Training	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2405--Fisheries	101--Processing, Preservation and Marketing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Fishery Co-operatives	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Extension and Training	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		104--Developmental Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2406--Forestry	101--Social Forestry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Farm Forestry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Zoological Park	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Public Garden	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Minor Forest Produce	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2408--Public Distribution System	101--Procurement and Supply	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Assistance to Co-Operative	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Storage and Warehousing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Watershed Development Programme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2501--Poverty Alleviation Programme	101--Central Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--State Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Panchayat Samiti Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Gram Panchayat Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Panchayat Samiti Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Gram Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2702--Minor Irrigation	101--Minor Irrigation Projects	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Water Management	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2801--Rural Electrification	101--Purchase of Power	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Transmission and Distribution	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--maintenance of Street Light	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Maintenance of Solar Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Maintenance of Wind Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Handicraft Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Khadi and Village Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Sericulture Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Powerloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Food Processing Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		107--Other Village industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	3054--Transportation	101--Roads	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			26--Maintenance
			30--Bank Charges.
		102--Culverts	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.



## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Ferries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Waterways	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Other means of Transportation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4202--Capital Outlay on Education	101--Construction of Primary Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Secondary Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Centre for Adult and Non-formal Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Polytechnic College	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of vocational Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Sports Stadium	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Training Centre for Art and Culture	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of permanent structure for fairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4210--Capital Outlay on health and	101--Primary health Centres	08--Office Expenses

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Community Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Hospitals and Dispensaries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Health Sub-Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Other System of Medicine	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Drilling of Tube-well	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Sewerage and Sanitation	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
			81--Beneficiary

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Hostel for ST Students	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Hostel for other Weaker Sections Students	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Anganwadi Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Land Reforms	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Land Consolidation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Soil and Water Conservation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Shed for Piggery Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Poultry Farms	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Development of Public Garden	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		102--State Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Panchayat Samiti Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Gram Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction Works on Water Management	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction Works of Watershed Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Installation of Street light	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Solar Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of wind Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Handicraft Industries	08--Office Expenses
			09--Electricity Charges



## Heads of Account

			30--Bank Charges.
		103--Khadi and Village Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Sericulture Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Powerloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Food Processing Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		107--Other Village industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		102--Construction of Culvert\Bridge	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Acquisition of Land for Construction of roads\bridges	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		104--Construction of Ferry Ghats\Ferries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
	7610--Loans to Panchayat Employees	101--Housing Building Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Motor Car\Motor Cycle Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Cycle Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Festival Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Insurance and Pension Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8443--Civil Deposit	101--Earnest money deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Security Deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Panchayat Deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Advances to Agencies for Works and Supplies	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8658--Suspense Account	101--Tax Dedution at source Suspense	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Unclassified Suspense	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		103--Treasury Suspense	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8673--Cash Balance investment	101--Cash Balance Investment	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
0070--Special Component Sub Plan for Scheduled Castes	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			88--Infrastructure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		800--Other Expenditure	53--Bank Charges
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	13--Supplies And Materials
		103--Gram Panchayat Programmes	02--Wages
			09--Rent Rate Taxes
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
4717--anusuchit jati chatravas	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	42--GRANT IN AID
5133--anya chatravatiya	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	42--GRANT IN AID
		102--Welfare of Scheduled Tribe	42--GRANT IN AID
		103--Welfare of Other Weaker Sections	42--GRANT IN AID
0058--Village Water Supply Scheme	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance

## Heads of Account

	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	40--Village water Supply Scheme
			41--Roof rain water harvesting
			45--Augmentation of VWSS
1421--Members of Legislative Assembly Local Area Development	2501--Poverty Alleviation Programme	102--State Schemes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
0054--Mukhia Mantri Awaz Yojana	2216--Rural Housing	102--Construction of Houses	42--Nepali Model House
			43--Lepcha Model House
0056--Roof Water Harvesting TSP	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	41--Roof rain water harvesting
0057--Roof Water Harvesting SCSP	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	41--Roof rain water harvesting
0059--Rural Foot Bridges	5054--Capital Outlay on Transportation	102--Construction of Culvert\Bridge	71--Construction of Rural foot bridge
0051--Vikas Me Jan Shyog	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
		102--Furnishing	02--Wages
			13--Supplies And Materials
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
	2216--Rural Housing	102--Construction of Houses	80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	13--Supplies And Materials
		104--Assistance to Voluntary Organisations	88--Infrastructure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	13--Supplies And Materials
	2501--Poverty Alleviation Programme	102--State Schemes	80--Other Expenditure
			88--Infrastructure
		104--Gram Panchayat Schemes	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		800--Other Expenditure	53--Bank Charges

## Heads of Account

			80--Other Expenditure
		102--Water Management	88--Infrastructure
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		106--Other means of Transportation	13--Supplies And Materials
	4202--Capital Outlay on Education	101--Construction of Primary Schools	13--Supplies And Materials
	4205--Capital Outlay on Art, Culture and Libraries	102--Construction of Sports Stadium	88--Infrastructure
		103--Construction of Training Centre for Art and Culture	13--Supplies And Materials
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	88--Infrastructure
		102--Drilling of Tube-well	88--Infrastructure
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	13--Supplies And Materials
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	02--Wages
			13--Supplies And Materials
	4501--Capital Outlay on Poverty Alleviation Programmes	102--State Scheme	02--Wages
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	80--Other Expenditure
			88--Infrastructure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Wages
			13--Supplies And Materials
		102--Construction Works on Water Management	80--Other Expenditure
		103--Construction Works of Watershed Development	26--Maintenance
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies And Materials

## Heads of Account

			88--Infrastructure
		103--Acquisition of Land for Construction of roads\bridges	13--Supplies And Materials
	8443--Civil Deposit	103--Panchayat Deposit	80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	80--Other Expenditure
0052--Vidhayak Kashetriya Vikas Nidhi Yojna	2049--Interest Payments	101--Interest on Provident Fund	80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		102--Furnishing	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		104--Machinery and Equipments	80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	13--Supply And Matrial
		102--Community Health Centres	02--Wages
			13--Supply And Matrial
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		102--Child Health Programmes	13--Supplies And Materials
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	13--Supplies And Materials
			88--Infrastructure
	2235--Social Security and Welfare	101--Social Welfare	13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		104--Assistance to Voluntary Organisations	13--Supplies And Materials
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	107--Drinking Water	13--Supplies And Materials
	2402--Soil and Water Conservation	103--Land Consolidation	80--Other Expenditure

## Heads of Account

			80--Other Expenditure
		102--State Schemes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		104--Gram Panchayat Schemes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		800--Other Expenditure	53--Bank Charges
	2702--Minor Irrigation	101--Minor Irrigation Projects	88--Infrastructure
	2851--Village and Small Scale Industries	107--Other Village industries	80--Other Expenditure
	3054--Transportation	101--Roads	13--Supplies And Materials
			26--Maintenance
			88--Infrastructure
		102--Culverts	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		105--Waterways	02--Wages
			13--Supplies And Materials
	4205--Capital Outlay on Art, Culture and Libraries	103--Construction of Training Centre for Art and Culture	88--Infrastructure



## Heads of Account

		102--Drilling of Tube-well	80--Other Expenditure
			88--Infrastructure
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	26--Maintenance
		104--Soil and Water Conservation	13--Supplies And Materials
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	13--Supplies And Materials
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--Wages
	4501--Capital Outlay on Poverty Alleviation Programmes	102--State Scheme	02--Wages
			13--Supplies And Materials
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	13--Supplies And Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	13--Supplies And Materials
			26--Maintenance
		102--Construction Works on Water Management	80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		102--Construction of Culvert\Bridge	13--Supplies And Materials

## Heads of Account

			80--Other Expenditure
			88--Infrastructure
		103--Acquisition of Land for Construction of roads\bridges	13--Supplies And Materials
	8443--Civil Deposit	103--Panchayat Deposit	80--Other Expenditure
	8658--Suspense Account	102--Unclassified Suspense	80--Other Expenditure
	8673--Cash Balance investment	101--Cash Balance Investment	80--Other Expenditure
0054--Mukhya Mantri Gram Path Yojna	2049--Interest Payments	102--Interest on Insurance and Pension Fund	80--Other Expenditure
		103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		800--Other Expenditure	53--Bank Charges
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	8443--Civil Deposit	103--Panchayat Deposit	80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	80--Other Expenditure
0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	2216--Rural Housing	101--House site for Landless	88--Infrastructure
		102--Construction of Houses	88--Infrastructure
		103--Maintenance and Repairs of Houses	88--Infrastructure
	2515--Panchayati Raj Programmes	800--Other Expenditure	53--Bank Charges

## Heads of Account

		102--Construction of Houses	88--Infrastructure
0062--Sectoral Decentralized Planning	2049--Interest Payments	102--Interest on Insurance and Pension Fund	80--Other Expenditure
		103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		102--Furnishing	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2202--Education	102--Secondary Education	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
	2210--Health and Family Welfare	102--Community Health Centres	02--Wages
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
		103--Sewerage and Sanitation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	80--Other Expenditure
			88--Infrastructure
		102--Welfare of Scheduled Tribe	13--Supplies And Materials
		103--Welfare of Other Weaker Sections	13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

## Heads of Account

	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			13--Supplies And Materials
		103--Land Consolidation	13--Supplies And Materials
	2405--Fisheries	104--Developmental Schemes	02--Wages
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		102--State Schemes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		104--Gram Panchayat Schemes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		800--Other Expenditure	53--Bank Charges
	2702--Minor Irrigation	101--Minor Irrigation Projects	88--Infrastructure
		102--Water Management	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages

## Heads of Account

			80--Other Expenditure
			88--Infrastructure
		102--Culverts	02--Wages
			13--Supplies And Materials
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
			80--Other Expenditure
		102--Construction of Secondary Schools	02--Wages
			13--Supplies And Materials
			26--Maintenance
			88--Infrastructure
	4205--Capital Outlay on Art, Culture and Libraries	103--Construction of Training Centre for Art and Culture	02--Wages
			13--Supplies And Materials
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	13--Supplies And Materials
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	88--Infrastructure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	13--Supplies And Materials
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	13--Supplies And Materials
		102--Land Reforms	13--Supplies And Materials
		104--Soil and Water Conservation	13--Supplies And Materials
			88--Infrastructure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	13--Supplies And Materials
	4501--Capital Outlay on Poverty Alleviation Programmes	102--State Scheme	13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure

## Heads of Account

			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	13--Supplies And Materials
		102--Construction Works on Water Management	02--Wages
			13--Supplies And Materials
		103--Construction Works of Watershed Development	80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	88--Infrastructure
		800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	107--Other Village industries	80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		102--Construction of Culvert\Bridge	02--Wages
			13--Supplies And Materials
			88--Infrastructure
		103--Acquisition of Land for Construction of roads\bridges	26--Maintenance
		104--Construction of Ferry Ghats\Ferries	02--Wages
			80--Other Expenditure
	8443--Civil Deposit	103--Panchayat Deposit	80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
	8673--Cash Balance investment	101--Cash Balance Investment	80--Other Expenditure
0064--Chief Minister Relief Fund	2245--Relief on Account of Natural	103--Repair of Buildings Roads and	02--Wages

## Heads of Account

	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	13--Supplies And Materials
	5054--Capital Outlay on Transportation	102--Construction of Culvert\Bridge	13--Supplies And Materials
0066--Local Area Development Plan	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		102--Furnishing	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Machinery and Equipments	80--Other Expenditure
	2202--Education	101--Primary Education	26--Maintenance
		102--Secondary Education	88--Infrastructure
		104--Non-formal Education	26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	103--Welfare of Other Weaker Sections	02--Wages
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
			88--Infrastructure
	2408--Public Distribution System	102--Assistance to Co-Operative	13--Supplies And Materials
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
			13--Supplies And Materials
		102--State Schemes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		103--Panchayat Samiti Schemes	02--Wages
			26--Maintenance

## Heads of Account

		104--Gram Panchayat Schemes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
			88--Infrastructure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
	2702--Minor Irrigation	102--Water Management	80--Other Expenditure
	2801--Rural Electrification	103--maintenance of Street Light	13--Supplies And Materials
	2810--Non-Conventional Sources of Energy	102--Maintenance of Solar Energy Centre	13--Supplies And Materials
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
			80--Other Expenditure
		102--Construction of Secondary Schools	13--Supplies And Materials
			88--Infrastructure
		103--Construction of Centre for Adult and Non-formal Education	13--Supplies And Materials
	4206--Capital Outlay Market and Fairs	102--Construction of permanent structure for fairs	80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	13--Supplies And Materials
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	88--Infrastructure



## Heads of Account

			80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	80--Other Expenditure
		102--State Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
		102--Panchayat Samiti Programmes	13--Supplies And Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	13--Supplies And Materials
		102--Construction Works on Water Management	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	107--Other Village industries	13--Supplies And Materials
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		102--Construction of Culvert\Bridge	13--Supplies And Materials
			80--Other Expenditure
		103--Acquisition of Land for Construction of roads\bridges	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	8443--Civil Deposit	103--Panchayat Deposit	80--Other Expenditure
	8658--Suspense Account	102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
0060--Samajik Suraksha Pension 9142	2235--Social Security and Welfare	101--Social Welfare	42--Sahayak Anudan
9999--PANCH PARAMESWAR	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	17--Untied Fund
		102--Panchayat Samiti Programmes	17--Untied Fund
		103--Gram Panchayat Programmes	17--Untied Fund
0058--Guru Ravidas Civic Amenities	2049--Interest Payments	101--Interest on Provident Fund	80--Other Expenditure

## Heads of Account

		103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Machinery and Equipments	13--Supplies And Materials
	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	02--Wages
		103--Sewerage and Sanitation	13--Supplies And Materials
			88--Infrastructure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			80--Other Expenditure
			88--Infrastructure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
	2501--Poverty Alleviation Programme	101--Central Scheme	13--Supplies And Materials
			88--Infrastructure
		102--State Schemes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		103--Panchayat Samiti Schemes	13--Supplies And Materials
		104--Gram Panchayat Schemes	13--Supplies And Materials
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

## Heads of Account

		800--Other Expenditure	53--Bank Charges
	2801--Rural Electrification	101--Purchase of Power	02--Wages
			80--Other Expenditure
			88--Infrastructure
		102--Transmission and Distribution	80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		105--Waterways	02--Wages
			13--Supplies And Materials
	4210--Capital Outlay on health and Family Welfare	102--Community Health Centres	13--Supplies And Materials
	4215--Capital Outlay on Water Supply and Sanitation	102--Drilling of Tube-well	13--Supplies And Materials
		103--Sewerage and Sanitation	13--Supplies And Materials
			80--Other Expenditure
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	13--Supplies And Materials
			80--Other Expenditure
		102--State Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	13--Supplies And Materials
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	88--Infrastructure
		102--Construction Works on Water	02--Wages

## Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	02--Wages
			13--Supplies And Materials
	4810--Capital Outlay on Non-Conventional Sources of Energy	102--Construction of Solar Energy Centre	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies And Materials
		103--Acquisition of Land for Construction of roads\bridges	13--Supplies And Materials
	8658--Suspense Account	101--Tax Dedution at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
0059--Backward Area Sub Plan	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	2202--Education	102--Secondary Education	80--Other Expenditure
			88--Infrastructure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	13--Supplies And Materials
		103--Sewerage and Sanitation	13--Supplies And Materials
	2235--Social Security and Welfare	101--Social Welfare	13--Supplies And Materials
	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
			13--Supplies And Materials
	2501--Poverty Alleviation Programme	101--Central Scheme	80--Other Expenditure
		102--State Schemes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		104--Gram Panchayat Schemes	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages

## Heads of Account

			80--Other Expenditure
			88--Infrastructure
		800--Other Expenditure	53--Bank Charges
	2702--Minor Irrigation	102--Water Management	13--Supplies And Materials
			80--Other Expenditure
	3054--Transportation	103--Bridges	88--Infrastructure
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Construction of Secondary Schools	13--Supplies And Materials
	4205--Capital Outlay on Art, Culture and Libraries	102--Construction of Sports Stadium	02--Wages
			13--Supplies And Materials
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			13--Supplies And Materials
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	13--Supplies And Materials
	4402--Capital Outlay on Soil and Water Conservation	104--Soil and Water Conservation	13--Supplies And Materials
	4501--Capital Outlay on Poverty Alleviation Programmes	102--State Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	13--Supplies And Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	80--Other Expenditure
		102--Construction Works on Water Management	13--Supplies And Materials
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages

## Heads of Account

			80--Other Expenditure
			88--Infrastructure
		102--Construction of Culvert\Bridge	02--Wages
			13--Supplies And Materials
	8658--Suspense Account	101--Tax Dedution at source Suspense	80--Other Expenditure
G002--Assembly Constituency Development programme	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	12--Administrative Expenses
			26--Maintenance
		102--Maintenance and Repair of Tube-wells	26--Maintenance
		103--Sewerage and Sanitation	26--Maintenance
	2801--Rural Electrification	102--Transmission and Distribution	26--Maintenance
		103--maintenance of Street Light	12--Administrative Expenses
	3054--Transportation	101--Roads	26--Maintenance
		102--Culverts	26--Maintenance
		103--Bridges	26--Maintenance
		104--Ferries	26--Maintenance
		105--Waterways	26--Maintenance
		106--Other means of Transportation	26--Maintenance
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
		102--Construction of Secondary Schools	23--Major Works
		103--Construction of Centre for Adult and Non-formal Education	23--Major Works
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	23--Major Works
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	23--Major Works
	4210--Capital Outlay on health and Family Welfare	102--Community Health Centres	23--Major Works
		104--Health Sub-Centres	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	23--Major Works
		103--Sewerage and Sanitation	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	4702--Capital Outlay on Minor Irrigation	102--Construction Works on Water Management	23--Major Works

## Heads of Account

	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	23--Major Works
		103--Acquisition of Land for Construction of roads\bridges	23--Major Works
		104--Construction of Ferry Ghats\Ferries	23--Major Works
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	89--Earnest Money Deposit
		102--Security Deposit	89--Earnest Money Deposit
			91--FSD
	8658--Suspense Account	101--Tax Dedution at source Suspense	37--Quality Control Charges
			38--NAC
			40--INCOME TAX
			41--SALE TAX
			88--Seigniorage Charges
			89--Earnest Money Deposit
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
A001--Neeru Merru	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	08--Office Expenses
			12--Administrative Expenses
A002--Prajala Vaddaku Palana	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Administrative Expenses
A003--Jhanma Bhumi	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Administrative Expenses
A005--Rachna Banda	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Administrative Expenses
1234--State Finance Commission Manipur	2059--Maintenance of Community Assets	101--Maintenance and Repairs	06--Printing and Stationery
			11--Printing and Stationery items
			26--Maintenance
			86--Value Added Tax - VAT
			L2--Labour CESS
	2205--Art, Culture and Libraries	102--Public Liraries	L2--Labour CESS
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	06--Printing and Stationery
			23--Major Works
			26--Maintenance
			86--Value Added Tax - VAT
		102--Maintenance and Repair of Tube-wells	06--Printing and Stationery
			23--Major Works

## Heads of Account

			86--Value Added Tax - VAT
			L2--Labour CESS
		103--Sewerage and Sanitation	06--Printing and Stationery
			23--Major Works
			26--Maintenance
			31--Construction of sanitary drain
			86--Value Added Tax - VAT
			L2--Labour CESS
		800--Other Expenditure	23--Major Works
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			31--Construction of sanitary drain
			86--Value Added Tax - VAT
			80--Expenses Office
			L2--Labour CESS
		103--Gram Panchayat Programmes	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			30--bank charge
			31--Construction of sanitary drain
			86--Value Added Tax - VAT
			80--Expenses Office
			L2--Labour CESS
		800--Other Expenditure	23--Major Works
	2801--Rural Electrification	103--maintenance of Street Light	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
	2810--Non-Conventional Sources of Energy	102--Maintenance of Solar Energy Centre	86--Value Added Tax - VAT
	3054--Transportation	101--Roads	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		102--Culverts	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS



## Heads of Account

			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		103--Construction of Training Centre for Art and Culture	23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
		102--Drilling of Tube-well	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		103--Sewerage and Sanitation	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			31--Construction of sanitary drain
			86--Value Added Tax - VAT
			L2--Labour CESS
		800--Other Expenditure	86--Value Added Tax - VAT
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			31--Construction of sanitary drain
			86--Value Added Tax - VAT
			L2--Labour CESS
		103--Gram Panchayat Programmes	06--Printing and Stationery
			11--Printing and Stationery items

## Heads of Account

			31--Construction of sanitary drain
			86--Value Added Tax - VAT
			L2--Labour CESS
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			26--Maintenance
			86--Value Added Tax - VAT
			L2--Labour CESS
		102--Construction of Culvert\Bridge	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			26--Maintenance
			86--Value Added Tax - VAT
			L2--Labour CESS
	8658--Suspense Account	101--Tax Dedution at source Suspense	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		102--Unclassified Suspense	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		103--Treasury Suspense	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
S001--Rural Infrastructure Scheme	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
			37--Savings Bank Account
		103--Interest on Other Deposit and Accounts	30--Bank Charges.
			37--Savings Bank Account

## Heads of Account

	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			80--Other Expenditure
		103--Gram Panchayat Programmes	25--Deduct recoveries
			30--Bank Charges.
			32--EMD
			34--Income Tax - IT
			36--Labor Welfare Fund
	3054--Transportation	101--Roads	23--Major Works
	4202--Capital Outlay on Education	101--Construction of Primary Schools	13--Supplies And Materials
			23--Major Works
		102--Construction of Secondary Schools	23--Major Works
		103--Construction of Centre for Adult and Non-formal Education	23--Major Works
		800--Other Expenditure	23--Major Works
	4402--Capital Outlay on Soil and Water Conservation	103--Land Consolidation	23--Major Works
		104--Soil and Water Conservation	23--Major Works
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	23--Major Works
		102--Panchayat Samiti Programmes	23--Major Works
		103--Gram Panchayat Programmes	23--Major Works
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	13--Supplies And Materials
			23--Major Works
		102--Construction of Culvert\Bridge	13--Supplies And Materials
			23--Major Works
		800--Other Expenditure	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	23--Major Works
			32--EMD
			33--Security Deposit - SD
		102--Security Deposit	23--Major Works

## Heads of Account

			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	23--Major Works
			32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
		102--Unclassified Suspense	23--Major Works
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
S002--Member of Legislative Assembly Constituency Development Scheme	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	106--Dairy Development Projects\Schemes	23--Major Works
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			13--Supplies And Materials
			33--Security Deposit - SD
			80--Other Expenditure
		102--Panchayat Samiti Programmes	08--Administrative Expense
			12--Administrative Expenses
			13--Supplies And Materials
			27--Advance
			80--Other Expenditure
		103--Gram Panchayat Programmes	08--Administrative Expense
			13--Supplies And Materials
	3054--Transportation	101--Roads	02--Wages
			23--Major Works
		102--Culverts	02--Wages
	4202--Capital Outlay on Education	101--Construction of Primary Schools	13--Supplies And Materials
			23--Major Works
		102--Construction of Secondary	13--Supplies And Materials

## Heads of Account

			23--Major Works
		800--Other Expenditure	13--Supplies And Materials
			23--Major Works
	4210--Capital Outlay on health and Family Welfare	103--Hospitals and Dispensaries	13--Supplies And Materials
		800--Other Expenditure	13--Supplies And Materials
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	13--Supplies And Materials
			23--Major Works
		102--Drilling of Tube-well	13--Supplies And Materials
			23--Major Works
		103--Sewerage and Sanitation	13--Supplies And Materials
			23--Major Works
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	13--Supplies And Materials
			23--Major Works
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	13--Supplies And Materials
			23--Major Works
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	13--Supplies And Materials
			23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	13--Supplies And Materials
			23--Major Works
		103--Gram Panchayat Programmes	13--Supplies And Materials
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	13--Supplies And Materials
			23--Major Works
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	13--Supplies And Materials
			23--Major Works
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	23--Major Works
		102--Construction of Solar Energy Centre	13--Supplies And Materials
			23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	13--Supplies And Materials
			23--Major Works
		102--Construction of Culvert\Bridge	13--Supplies And Materials
			23--Major Works

## Heads of Account

			23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
			33--Security Deposit - SD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
		102--Unclassified Suspense	27--Advance
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			FG--Flag Day
			OR--Other Recovery
			WH--Withheld
S003--State Finance Commission Grants	2049--Interest Payments	101--Interest on Provident Fund	11--Printing
			18--Contributions
			30--Bank Charges.
			PF--PU Provident Fund
		103--Interest on Other Deposit and Accounts	30--Bank Charges.
			37--Savings Bank Account
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			26--Maintenance
		102--Furnishing	23--Major Works
		104--Machinery and Equipments	22--Machinery and Equipment
			26--Maintenance

## Heads of Account

			26--Maintenance
		102--Secondary Education	26--Maintenance
	2205--Art, Culture and Libraries	102--Public Libraries	27--Advance
			43--Library Cess
	2210--Health and Family Welfare	105--Other System of Medicine	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			11--Printing
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			72--Water Charges
		102--Maintenance and Repair of Tube-wells	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		103--Sewerage and Sanitation	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			30--Bank Charges.
	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
			23--Major Works
			26--Maintenance
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salary
			02--Wages
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity

## Heads of Account

			21--Motor Vehicle-hiring charges
			26--Maintenance
			28--Sitting Allowance
			30--Bank Charges.
			33--Security Deposit - SD
			37--Savings Bank Account
			80--Other Expenditure
			88--Family Benefit Fund
		102--Panchayat Samiti Programmes	01--Salary
			02--Wages
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			11--Printing
			12--Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			18--Contributions
			23--Major Works
			26--Maintenance
			27--Advance
			30--Bank Charges.
			33--Security Deposit - SD
			80--Other Expenditure
			88--Family Benefit Fund
		103--Gram Panchayat Programmes	01--Salaries
			01--Salary
			02--Wages
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			11--Printing
			12--Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			18--Contributions
			26--Maintenance
			30--Bank Charges.



## Heads of Account

			68--Funeral Rites Grant
			80--Other Expenditure
			85--Distance Learning Centres
			88--Family Benefit Fund
		800--Other Expenditure	30--Bank Charges.
	2801--Rural Electrification	101--Purchase of Power	02--Wages
			08--Office Expenses
			82--Current Consumption Charges
		103--maintenance of Street Light	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
	3054--Transportation	101--Roads	02--Wages
			23--Major Works
			26--Maintenance
		102--Culverts	02--Wages
			23--Major Works
			26--Maintenance
		103--Bridges	02--Wages
			23--Major Works
			26--Maintenance
		104--Ferries	23--Major Works
		105--Waterways	23--Major Works
		106--Other means of Transportation	23--Major Works
		800--Other Expenditure	23--Major Works
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
			26--Maintenance
		102--Construction of Secondary Schools	23--Major Works
			26--Maintenance
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	13--Supplies And Materials
			23--Major Works
		102--Drilling of Tube-well	02--Wages
			13--Supplies And Materials
			23--Major Works
		103--Sewerage and Sanitation	13--Supplies And Materials
			23--major work
			23--Major Works

## Heads of Account

	4402--Capital Outlay on Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
			23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
		103--Gram Panchayat Programmes	21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	23--Major Works
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	18--Contributions
			23--Major Works
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	13--Supplies And Materials
			23--Major Works
		102--Construction of Culvert\Bridge	13--Supplies And Materials
			23--Major Works
		800--Other Expenditure	23--major work
	7610--Loans to Panchayat Employees	104--Festival Advance	27--Advance
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	18--contribution
			18--Contributions
			PF--PU Provident Fund
		102--Panchayat Employees Contributory Provident Fund	18--contribution
			PF--PU Provident Fund
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	18--Contributions
			29--Electrification
			29--Insurance
		102--Insurance and Pension Fund	29--Electrification
			PS--Contributory Pension Scheme
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
			33--Security Deposit - SD
		102--Security Deposit	32--EMD
			33--Security Deposit - SD
			86--Value Added Tax - VAT

## Heads of Account

			18--contribution
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			42--Profession Tax
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			88--Family Benefit Fund
			89--Earnest Money Deposit
			89--NHIS
			90--Development Grants
			OR--Other Recovery
			PF--PU Provident Fund
			PS--Contributory Pension Scheme
		102--Unclassified Suspense	18--contribution
			27--Advance
			29--Insurance
			32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			42--Profession Tax
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			88--Family Benefit Fund
			89--Earnest Money Deposit
			89--NHIS
			90--Development Grants
			90--Special Provident Fund
			91--SPF 2000
			HR--House Rent Recovery
			LI--Life Insurance Corporation
			OR--Other Recovery
			PF--PU Provident Fund

## Heads of Account

			PS--Contributory Pension Scheme
			RB--Receivable
			RD--Recurring Deposit
			TS--Thrift Society
			WH--Withheld
	8673--Cash Balance investment	101--Cash Balance Investment	83--Water Supply
S004--State Finance Commission - Infrastructure Gap Filling fund	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			72--Water Charges
		102--Maintenance and Repair of Tube-wells	26--Maintenance
		103--Sewerage and Sanitation	26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			30--Bank Charges.
		103--Gram Panchayat Programmes	08--Office Expenses
			12--Administrative Expenses
			25--Deduct recoveries
			32--EMD
			34--Income Tax - IT
			36--Labor Welfare Fund
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	82--Current Consumption Charges
		103--maintenance of Street Light	26--Maintenance
	3054--Transportation	101--Roads	23--Major Works
			26--Maintenance
		102--Culverts	26--Maintenance
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	13--Supplies And Materials
			23--Major Works
		103--Sewerage and Sanitation	23--major work
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
			30--Bank Charges.

## Heads of Account

		102--Construction of Culvert\Bridge	23--Major Works
		800--Other Expenditure	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		102--Unclassified Suspense	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
S005--TamilNadu Habitations Infrastructure Scheme	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	23--Major Works
			26--Maintenance
	2211--Women and Child Welfare	101--Women Development Programmes	23--Major Works
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	13--Supplies And Materials
			23--Major Works
			26--Maintenance
		102--Maintenance and Repair of Tube-wells	13--Supplies And Materials
			23--Major Works
			26--Maintenance
		103--Sewerage and Sanitation	13--Supplies And Materials
			23--Major Works
			26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	08--Administrative Expense
			08--Office Expenses
			12--Administrative Expenses
			80--Other Expenditure
		103--Gram Panchayat Programmes	25--Deduct recoveries
			32--EMD

## Heads of Account

			36--Labor Welfare Fund
	2801--Rural Electrification	101--Purchase of Power	23--Major Works
	3054--Transportation	101--Roads	02--Wages
			23--Major Works
			26--Maintenance
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	13--Supplies And Materials
			23--Major Works
		102--Drilling of Tube-well	13--Supplies And Materials
			23--Major Works
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	13--Supplies And Materials
			23--Major Works
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	13--Supplies And Materials
			23--Major Works
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	23--Major Works
	4810--Capital Outlay on Non-Conventional Sources of Energy	102--Construction of Solar Energy Centre	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	13--Supplies And Materials
			23--Major Works
		102--Construction of Culvert\Bridges	13--Supplies And Materials
			23--Major Works
		103--Acquisition of Land for Construction of roads\bridges	13--Supplies And Materials
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Deduction at source Suspense	08--Administrative Expense
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		102--Unclassified Suspense	33--Security Deposit - SD
			36--Labor Welfare Fund
			61--Surcharge

## Heads of Account

			87--Education Cess
			FG--Flag Day
			OR--Other Recovery
			PB--Payable
			RB--Receivable
			WH--Withheld
S006--Integrated Women Sanitary Complex	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
			30--Bank Charges.
		800--Other Expenditure	23--Major Works
	3054--Transportation	101--Roads	02--Wages
	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		102--Unclassified Suspense	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
S007--Rural Buildings Maintenance Renovation Scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			23--Major Works
			26--Maintenance
		102--Maintenance and Repair of Tube-wells	02--Wages
			23--Major Works
			26--Maintenance
		103--Sewerage and Sanitation	02--Wages

## Heads of Account

		800--Other Expenditure	26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Administrative Expenses
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			12--Administrative Expenses
			25--Deduct recoveries
			26--Maintenance
			30--Bank Charges.
			32--EMD
			34--Income Tax - IT
			36--Labor Welfare Fund
			80--Other Expenditure
		800--Other Expenditure	26--Maintenance
			30--Bank Charges.
	3054--Transportation	101--Roads	02--Wages
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	02--Wages
			13--Supplies And Materials
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
			26--Maintenance
		103--Gram Panchayat Programmes	02--Wages
			23--Major Works
			26--Maintenance
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		102--Unclassified Suspense	32--EMD
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			FG--Flag Day
			OR--Other Recovery



## Heads of Account

			RB--Receivable
			WH--Withheld
S008--Comprehensive School Infrastructure Development Scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2202--Education	101--Primary Education	26--Maintenance
		102--Secondary Education	26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
		103--Sewerage and Sanitation	23--Major Works
			26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Administrative Expenses
			13--Supplies And Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	12--Administrative Expenses
			30--Bank Charges.
	2702--Minor Irrigation	101--Minor Irrigation Projects	23--Major Works
			26--Maintenance
	4202--Capital Outlay on Education	101--Construction of Primary Schools	13--Supplies And Materials
			23--Major Works
		102--Construction of Secondary Schools	13--Supplies And Materials
			23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	13--Supplies And Materials
			23--Major Works
		103--Sewerage and Sanitation	23--Major Works
			26--Maintenance
		800--Other Expenditure	23--Major Works
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
			26--Maintenance
		800--Other Expenditure	23--Major Works
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	23--Major Works
			26--Maintenance
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Deduction at source Suspense	32--EMD

## Heads of Account

			35--Sales Tax - ST
			OR--Other Recovery
		102--Unclassified Suspense	33--Security Deposit - SD
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			PB--Payable
			RB--Receivable
			WH--Withheld
S009--Self Sufficiency Scheme	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	23--Major Works
			26--Maintenance
		102--Furnishing	23--Major Works
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	23--Major Works
		800--Other Expenditure	23--Major Works
			26--Maintenance
	2406--Forestry	104--Public Garden	23--Major Works
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	13--Supplies And Materials
			30--Bank Charges.
		800--Other Expenditure	23--Major Works
			26--Maintenance
	3054--Transportation	101--Roads	26--Maintenance
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
		102--Construction of Secondary Schools	23--Major Works
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	23--Major Works
		102--Community Health Centres	23--Major Works
		103--Hospitals and Dispensaries	23--Major Works
		104--Health Sub-Centres	23--Major Works
		800--Other Expenditure	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	13--Supplies And Materials
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
	4408--Capital Outlay on Public	800--Other Expenditure	23--Major Works

## Heads of Account

	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	4810--Capital Outlay on Non-Conventional Sources of Energy	102--Construction of Solar Energy Centre	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		102--Unclassified Suspense	34--Income Tax - IT
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
S010--CM Solar Powered Green House Scheme	2049--Interest Payments	101--Interest on Provident Fund	01--Salaries
			30--Bank Charges.
		103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2216--Rural Housing	102--Construction of Houses	80--Other Expenditure
			81--Beneficiary
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	01--Salaries
			25--Deduct recoveries
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	81--Beneficiary
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	01--Salaries

## Heads of Account

			26--Maintenance
			81--Beneficiary
		102--Construction of Houses	01--Salaries
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			36--Labor Welfare Fund
			81--Beneficiary
		800--Other Expenditure	01--Salaries
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			81--Beneficiary
	4810--Capital Outlay on Non- Conventional Sources of Energy	102--Construction of Solar Energy Centre	23--Major Works
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
			WH--Withheld
		102--Unclassified Suspense	33--Security Deposit - SD
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			FG--Flag Day
			OR--Other Recovery
			PB--Payable
			WH--Withheld
3672--4th Assam State Finance commission	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	04--Office Expenses
			H2--Remuneration and Honorarium
S011--Rural Housing Scheme	2216--Rural Housing	101--House site for Landless	80--Other Expenditure
		102--Construction of Houses	81--Beneficiary
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	12--Other Administrative expenses
			30--Bank Charges.

## Heads of Account

			36--Labor Welfare Fund
			81--Beneficiary
		800--Other Expenditure	36--Labor Welfare Fund
			81--Beneficiary
	8443--Civil Deposit	101--Earnest money deposit	25--Deduct recoveries
			56--Individual Housing
			80--Other Expenditure
		102--Security Deposit	25--Deduct recoveries
			56--Individual Housing
			80--Other Expenditure
		103--Panchayat Deposit	25--Deduct recoveries
			56--Individual Housing
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	25--Deduct recoveries
			36--Labor Welfare Fund
			56--Individual Housing
			80--Other Expenditure
			OR--Other Recovery
			PB--Payable
		102--Unclassified Suspense	25--Deduct recoveries
			36--Labor Welfare Fund
			56--Individual Housing
			80--Other Expenditure
			OR--Other Recovery
			PB--Payable
0060--Plan Grants from HRDD	2202--Education	101--Primary Education	01--Salaries
		102--Secondary Education	01--Salaries
5397--Samajik Sureksha Pension	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Assistive Grant
		102--Panchayat Samiti Programmes	14--Assistive Grant
		103--Gram Panchayat Programmes	14--Assistive Grant
S014--Chennai Metropolitan Development Authority	3054--Transportation	101--Roads	26--Maintenance
	4215--Capital Outlay on Water Supply and Sanitation	800--Other Expenditure	21--Motor Vehicle-hiring charges
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		800--Other Expenditure	23--Major Works
S047--Small Savings Incentives Fund	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Administrative Expenses
			30--Bank Charges.

## Heads of Account

		800--Other Expenditure	80--Other Expenditure
0071--4th State Finance Commission	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			05--Honoraria
			13--Supplies And Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	05--Honoraria
			13--Supplies And Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			05--Honoraria
			13--Supplies And Materials
			80--Other Expenditure
S013--AGAMT	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	08--Administrative Expense
			12--Other Administrative expenses
			23--Major Works
			26--Maintanance of assets
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	12--Administrative Expenses
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works

## Heads of Account

	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	13--Supplies And Materials
			23--Major Works
			26--Maintenance
		102--Construction of Culvert\Bridge	02--General fund
			13--Supplies And Materials
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
			35--Sales Tax - ST
		102--Security Deposit	12--Administrative Expenses
			33--Security Deposit - SD
	8658--Suspense Account	101--Tax Dedution at source Suspense	08--Administrative Expense
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			OR--Other Recovery
		102--Unclassified Suspense	33--Security Deposit - SD
			86--Helplines
			87--Education Cess
			OR--Other Recovery
S012--Pooled Assisgned Revenue	2049--Interest Payments	101--Interest on Provident Fund	01--Salaries
			08--Office Expenses
			30--Bank Charges.
		103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
		104--Machinery and Equipments	26--Maintenance
	2210--Health and Family Welfare	105--Other System of Medicine	02--Wages
			13--Supplies And Materials
			23--Major Works
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			23--Major Works
			26--Maintenance
			72--Water Charges
		102--Maintenance and Repair of Tube-wells	02--Wages
			23--Major Works

## Heads of Account

		103--Sewerage and Sanitation	02--Wages
			26--Maintenance
	2402--Soil and Water Conservation	104--Soil and Water Conservation	23--Major Works
			26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	07--Travel Expenses
			08--Administrative Expense
			08--Office Expenses
			12--Other Administrative expenses
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--Salaries
			02--Wages
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
			68--Funeral Rites Grant
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	23--Major Works
			82--Current Consumption Charges
		103--maintenance of Street Light	02--Wages
			26--Maintenance
	3054--Transportation	101--Roads	02--Wages
			23--Major Works
			26--Maintenance
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
			26--Maintenance
		102--Drilling of Tube-well	23--Major Works
			26--Maintenance
		103--Sewerage and Sanitation	23--Major Works
			26--Maintenance
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies And Materials
			23--major work



## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	32--EMD
	8658--Suspense Account	101--Tax Dedution at source Suspense	29--Electrification
			29--Insurance
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			88--Family Benefit Fund
			WH--Withheld
		102--Unclassified Suspense	29--Electrification
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			82--Current Consumption Charges
			TS--Thrift Society
			WH--Withheld
S017--XYZ	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	23--Major Works
		103--Sewerage and Sanitation	23--Major Works
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit - SD
			S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			61--Surcharge
		102--Unclassified Suspense	36--Labor Welfare Fund
S018--SriLankan Refugee Camp Renovation	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	23--Major Works
	2216--Rural Housing	103--Maintenance and Repairs of Houses	13--Supplies And Materials
			23--Major Works
			26--Maintenance

## Heads of Account

			30--Bank Charges.
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	23--Major Works
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
		103--Gram Panchayat Programmes	23--Major Works
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			OR--Other Recovery
		102--Unclassified Suspense	13--Supplies And Materials
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
S019--Aanganwadi Minor and Major Repairs	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Administrative Expenses
			12--Other Administrative Expenses
			30--Bank Charges.
		103--Gram Panchayat Programmes	12--Administrative Expenses
			26--Maintenance
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
			26--Maintenance
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST

## Heads of Account

			86--Value Added Tax - VAT
			OR--Other Recovery
			WH--Withheld
		102--Unclassified Suspense	32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
S020--NABARD Road Works	3054--Transportation	101--Roads	13--Supplies And Materials
			26--Maintenance
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	23--Major Works
		800--Other Expenditure	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	32--EMD
			33--Security Deposit - SD
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			WH--Withheld
		102--Unclassified Suspense	13--Supplies And Materials
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			WH--Withheld
S022--Block Statistical Inspectors Office-Construction (BSI)	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	8658--Suspense Account	101--Tax Dedution at source Suspense	04--Pensionary charges
			08--Administrative Expense
			09--Rent Rate Taxes
			32--EMD
			33--Security Deposit - SD

## Heads of Account

			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
		102--Unclassified Suspense	36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
S023--Noon Meal Program	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	PS--Contributory Pension Scheme
	2211--Women and Child Welfare	103--Nutrition	26--Maintenance
			80--Other Expenditure
			81--Beneficiary
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	01--Salary
			07--Travel Expenses
			12--Administrative Expenses
			27--Advance
			30--Bank Charges.
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
	7610--Loans to Panchayat Employees	104--Festival Advance	27--Advance
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	29--Insurance
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
			33--Security Deposit - SD
			OR--Other Recovery
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Deduction at source Suspense	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			87--Education Cess
			OR--Other Recovery
		102--Unclassified Suspense	10--Audit Fee
			32--EMD
			33--Security Deposit - SD

## Heads of Account

			42--Profession Tax
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			89--NHIS
			90--Special Provident Fund
			91--SPF 2000
			LI--Life Insurance Corporation
			OR--Other Recovery
			PL--Postal Life Insurance
			RD--Recurring Deposit
			TS--Thrift Society
			WH--Withheld
S024--National Project on BioGas Development	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	23--Major Works
S025--Socio Economic Development Scheme	2216--Rural Housing	103--Maintenance and Repairs of Houses	26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	05--Honorarium
			26--Maintenance
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	23--Major Works
			36--Labor Welfare Fund
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
			33--Security Deposit - SD
		102--Security Deposit	33--Security Deposit - SD
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
0061--Non Plan Grants from HRDD	2202--Education	101--Primary Education	01--Salaries
		102--Secondary Education	01--Salaries
0076--State Finance Commission	2049--Interest Payments	101--Interest on Provident Fund	08--Administrative Expense
		102--Interest on Insurance and Pension Fund	08--Administrative Expense
		103--Interest on Other Deposit and Accounts	08--Administrative Expense

## Heads of Account

		102--Block Panchayat	08--Administrative Expense
		103--Village Panchayat	08--Administrative Expense
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	07--Honorarium
			08--Administrative Expense
			11--Printing
			43--Cess
			53--Bank Charges
			90--Development Grants
			T4--VAT
		102--Furnishing	08--Administrative Expense
		103--Lease Charges	08--Administrative Expense
		104--Machinery and Equipments	08--Administrative Expense
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	08--Administrative Expense
		102--Commuted value of Pension	08--Administrative Expense
		103--Gratuities	08--Administrative Expense
		104--Family Pension	08--Administrative Expense
		105--Leave Encashment Benefit	08--Administrative Expense
		106--Other Pensionary Benefits	08--Administrative Expense
	2202--Education	101--Primary Education	08--Administrative Expense
		102--Secondary Education	08--Administrative Expense
		103--Adult Education	08--Administrative Expense
		104--Non-formal Education	08--Administrative Expense
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	08--Administrative Expense
		102--Technical Schools	08--Administrative Expense
		103--Polytechnic Colleges	08--Administrative Expense
		104--Vocational Education	08--Administrative Expense
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	08--Administrative Expense
		102--Public Libraries	08--Administrative Expense
		103--Public Exhibition	08--Administrative Expense
		104--Sports and Youth Services	08--Administrative Expense
	2206--Market and Fairs	101--Market	08--Administrative Expense
		102--Fairs	08--Administrative Expense
	2210--Health and Family Welfare	101--Primary Health Centres	08--Administrative Expense
		102--Community Health Centres	08--Administrative Expense
		103--Hospitals and Dispensaries	08--Administrative Expense
		104--Health Sub-Centres	08--Administrative Expense

## Heads of Account

		106--Family Welfare Services	08--Administrative Expense
	2211--Women and Child Welfare	101--Women Development Programmes	08--Administrative Expense
		102--Child Health Programmes	08--Administrative Expense
		103--Nutrition	08--Administrative Expense
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	08--Administrative Expense
		102--Maintenance and Repair of Tube-wells	08--Administrative Expense
		103--Sewerage and Sanitation	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	2216--Rural Housing	101--House site for Landless	08--Administrative Expense
		102--Construction of Houses	08--Administrative Expense
		103--Maintenance and Repairs of Houses	08--Administrative Expense
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	08--Administrative Expense
		102--Welfare of Scheduled Tribe	08--Administrative Expense
		103--Welfare of Other Weaker Sections	08--Administrative Expense
	2235--Social Security and Welfare	101--Social Welfare	08--Administrative Expense
		102--Welfare of Handicapped	08--Administrative Expense
		103--Welfare of Mentally Retarded	08--Administrative Expense
		104--Assistance to Voluntary Organisations	08--Administrative Expense
		105--Deposit Linked Insurance Scheme	08--Administrative Expense
		106--Welfare for senior Citizens	08--Administrative Expense
	2245--Relief on Account of Natural Calamity	101--Cash Doles	08--Administrative Expense
		102--Food and Clothings	08--Administrative Expense
		103--Repair of Buildings Roads and Bridges	08--Administrative Expense
		104--Supply of Medicines and Health Interventions	08--Administrative Expense
		105--Supply of Seed Fertilizers and Agricultural Implements	08--Administrative Expense
		106--Supply of Fodder	08--Administrative Expense
		107--Drinking Water	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	2402--Soil and Water Conservation	101--Land Improvement	08--Administrative Expense
		102--Land Reforms	08--Administrative Expense

## Heads of Account

		104--Soil and Water Conservation	08--Administrative Expense
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	08--Administrative Expense
		102--Piggery Development	08--Administrative Expense
		103--Poultry Development	08--Administrative Expense
		104--Fuel and Fodder Development	08--Administrative Expense
		105--Insurance of Livestock and Poultry	08--Administrative Expense
		106--Dairy Development Projects/Schemes	08--Administrative Expense
		107--Extension and Training	08--Administrative Expense
	2405--Fisheries	101--Processing, Preservation and Marketing	08--Administrative Expense
		102--Fishery Co-operatives	08--Administrative Expense
		103--Extension and Training	08--Administrative Expense
		104--Developmental Schemes	08--Administrative Expense
	2406--Forestry	101--Social Forestry	08--Administrative Expense
		102--Farm Forestry	08--Administrative Expense
		103--Zoological Park	08--Administrative Expense
		104--Public Garden	08--Administrative Expense
		105--Minor Forest Produce	08--Administrative Expense
	2408--Public Distribution System	101--Procurement and Supply	08--Administrative Expense
		102--Assistance to Co-Operative	08--Administrative Expense
		103--Storage and Warehousing	08--Administrative Expense
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	08--Administrative Expense
		102--Watershed Development Programme	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	2501--Poverty Alleviation Programme	101--Central Scheme	08--Administrative Expense
		102--State Schemes	08--Administrative Expense
		103--Panchayat Samiti Schemes	08--Administrative Expense
		104--Gram Panchayat Schemes	08--Administrative Expense
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			05--Honorarium
			07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity



## Heads of Account

			26--Maintenance
			29--Discretionary Grant to Panchayats
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		102--Panchayat Samiti Programmes	08--Administrative Expense
		103--Gram Panchayat Programmes	01--Salaries
			04--Other Pensionary Benefits
			05--Honorarium
			05--Honorarium of Panchayats
			07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			29--Discretionary Grant to Panchayats
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		800--Other Expenditure	08--Administrative Expense
	2702--Minor Irrigation	101--Minor Irrigation Projects	08--Administrative Expense
		102--Water Management	08--Administrative Expense
	2801--Rural Electrification	101--Purchase of Power	08--Administrative Expense
		102--Transmission and Distribution	08--Administrative Expense
		103--maintenance of Street Light	08--Administrative Expense
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	08--Administrative Expense
		102--Maintenance of Solar Energy Centre	08--Administrative Expense
		103--Maintenance of Wind Energy Centre	08--Administrative Expense
	2851--Village and Small Scale Industries	101--Handloom Industries	08--Administrative Expense
		102--Handicraft Industries	08--Administrative Expense

## Heads of Account

		104--Sericulture Industries	08--Administrative Expense
		105--Powerloom Industries	08--Administrative Expense
		106--Food Processing Industries	08--Administrative Expense
		107--Other Village industries	08--Administrative Expense
	3054--Transportation	101--Roads	08--Administrative Expense
		102--Culverts	08--Administrative Expense
		103--Bridges	08--Administrative Expense
		104--Ferries	08--Administrative Expense
		105--Waterways	08--Administrative Expense
		106--Other means of Transportation	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4202--Capital Outlay on Education	101--Construction of Primary Schools	08--Administrative Expense
		102--Construction of Secondary Schools	08--Administrative Expense
		103--Construction of Centre for Adult and Non-formal Education	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	08--Administrative Expense
		102--Construction of Polytechnic College	08--Administrative Expense
		103--Construction of vocational Education	08--Administrative Expense
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	08--Administrative Expense
		102--Construction of Sports Stadium	08--Administrative Expense
		103--Construction of Training Centre for Art and Culture	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	08--Administrative Expense
		102--Construction of permanent structure for fairs	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	08--Administrative Expense
		102--Community Health Centres	08--Administrative Expense
		103--Hospitals and Dispensaries	08--Administrative Expense
		104--Health Sub-Centres	08--Administrative Expense
		105--Other System of Medicine	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4215--Capital Outlay on Water Supply	101--Laying of Water Supply Line	08--Administrative Expense

## Heads of Account

		102--Drilling of Tube-well	08--Administrative Expense
		103--Sewerage and Sanitation	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	08--Administrative Expense
		102--Construction of Houses	07--Honorarium
			08--Administrative Expense
			43--Cess
			53--Bank Charges
			90--Development Grants
			T4--VAT
		800--Other Expenditure	07--Honorarium
			08--Administrative Expense
			43--Cess
			53--Bank Charges
			90--Development Grants
			T4--VAT
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	08--Administrative Expense
		102--Construction of Hostel for ST Students	08--Administrative Expense
		103--Construction of Hostel for other Weaker Sections Students	08--Administrative Expense
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	08--Administrative Expense
		103--Construction of Anganwadi Centres	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	08--Administrative Expense
		102--Land Reforms	08--Administrative Expense
		103--Land Consolidation	08--Administrative Expense
		104--Soil and Water Conservation	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	08--Administrative Expense
		102--Construction of Shed for Piggery Development	08--Administrative Expense
		103--Construction of Poultry Farms	08--Administrative Expense
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	08--Administrative Expense

## Heads of Account

	4406--Capital Outlay on Forestry	103--Development of Zoological Park	08--Administrative Expense
		104--Development of Public Garden	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	08--Administrative Expense
		102--State Scheme	08--Administrative Expense
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		102--Panchayat Samiti Programmes	08--Administrative Expense
		103--Gram Panchayat Programmes	07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		800--Other Expenditure	08--Administrative Expense
	4702--Capital Outlay on Minor	101--Construction of Minor Irrigation	08--Administrative Expense

## Heads of Account

		102--Construction Works on Water Management	08--Administrative Expense
		103--Construction Works of Watershed Development	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	08--Administrative Expense
		103--Installation of Street light	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	08--Administrative Expense
		102--Construction of Solar Energy Centre	08--Administrative Expense
		103--Construction of wind Energy Centre	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	08--Administrative Expense
		102--Handicraft Industries	08--Administrative Expense
		103--Khadi and Village Industries	08--Administrative Expense
		104--Sericulture Industries	08--Administrative Expense
		105--Powerloom Industries	08--Administrative Expense
		106--Food Processing Industries	08--Administrative Expense
		107--Other Village industries	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	08--Administrative Expense
		102--Construction of Culvert\Bridge	08--Administrative Expense
		103--Acquisition of Land for Construction of roads\bridges	08--Administrative Expense
		104--Construction of Ferry Ghats\Ferries	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	7610--Loans to Panchayat Employees	101--Housing Building Advance	08--Administrative Expense
		102--Motor Car\Motor Cycle Advance	08--Administrative Expense
		103--Cycle Advance	08--Administrative Expense
		104--Festival Advance	08--Administrative Expense
		800--Other Expenditure	08--Administrative Expense
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	08--Administrative Expense
		102--Panchayat Employees Contributory Provident Fund	08--Administrative Expense

## Heads of Account

		102--Insurance and Pension Fund	08--Administrative Expense
	8443--Civil Deposit	101--Earnest money deposit	08--Administrative Expense
		102--Security Deposit	08--Administrative Expense
		103--Panchayat Deposit	08--Administrative Expense
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	07--Honorarium
			08--Administrative Expense
			11--Printing
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			53--Bank Charges
			90--Development Grants
			T4--VAT
		102--Advances to Agencies for Works and Supplies	07--Honorarium
			08--Administrative Expense
			11--Printing
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			53--Bank Charges
			90--Development Grants
			T4--VAT
	8658--Suspense Account	101--Tax Deduction at source Suspense	07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			42--Profession Tax
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		102--Unclassified Suspense	07--Honorarium
			08--Administrative Expense

## Heads of Account

			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			42--Profession Tax
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		103--Treasury Suspense	07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			90--Development Grants
			T4--VAT
	8673--Cash Balance investment	101--Cash Balance Investment	08--Administrative Expense
00S4--10th Finance Commission	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages

## Heads of Account

			13--Supplies Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
00S2--11th Finance Commision	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Secondary Education	02--Wages
			80--Other Expenditure
		103--Adult Education	80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			13--Supplies And Materials
			13--Supplies Materials



## Heads of Account

		102--Fairs	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
			13--Supplies Materials
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
00U7--ADDA	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	80--Other Expenditure
00X0--Advance	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
00M5--Apportionment Grant	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
00D0--ASIDE	2049--Interest Payments	103--Interest on Other Deposit and	80--Other Expenditure

## Heads of Account

	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		102--Public Libraries	80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
		104--Sports and Youth Services	80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			80--Other Expenditure
		102--Fairs	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
00D4--CADP	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			80--Other Expenditure
		102--Furnishing	02--Wages
		104--Machinery and Equipments	02--Wages
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
		102--Secondary Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
		102--Public Libraries	02--Wages

## Heads of Account

		103--Public Exhibition	02--Wages
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			80--Other Expenditure
		102--Fairs	02--Wages
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
		102--Community Health Centres	02--Wages
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
		104--Health Sub-Centres	80--Other Expenditure
		105--Other System of Medicine	02--Wages
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
		102--Welfare of Scheduled Tribe	02--Wages
		103--Welfare of Other Weaker Sections	02--Wages
	2245--Relief on Account of Natural Calamity	103--Repair of Buildings Roads and Bridges	02--Wages
		107--Drinking Water	02--Wages
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages

## Heads of Account

		800--Other Expenditure	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2702--Minor Irrigation	102--Water Management	02--Wages
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			80--Other Expenditure
		102--Culverts	02--Wages
			80--Other Expenditure
		103--Bridges	02--Wages
			80--Other Expenditure
		104--Ferries	02--Wages
			80--Other Expenditure
		105--Waterways	02--Wages
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			80--Other Expenditure
00Q0--Cash GR	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	101--Cash Doles	80--Other Expenditure
		102--Food and Clothings	80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	80--Other Expenditure
		104--Supply of Medicines and Health Interventions	80--Other Expenditure
		105--Supply of Seed Fertilizers and Agricultural Implements	80--Other Expenditure
		106--Supply of Fodder	80--Other Expenditure
		107--Drinking Water	80--Other Expenditure

## Heads of Account

	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
00G4--Cottage and Small Scale Industries	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
		104--Machinery and Equipments	02--Wages
	2205--Art, Culture and Libraries	104--Sports and Youth Services	02--Wages
	2206--Market and Fairs	101--Market	02--Wages
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
		102--Maintenance and Repair of Tube-wells	02--Wages
		103--Sewerage and Sanitation	02--Wages
		800--Other Expenditure	02--Wages
	2216--Rural Housing	102--Construction of Houses	02--Wages
		103--Maintenance and Repairs of Houses	02--Wages
	2245--Relief on Account of Natural Calamity	107--Drinking Water	02--Wages
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
		102--Land Reforms	02--Wages
		103--Land Consolidation	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
		800--Other Expenditure	02--Wages
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
	2851--Village and Small Scale Industries	101--Handloom Industries	02--Wages
		102--Handicraft Industries	02--Wages
		103--Khadi and Village Industries	02--Wages
		104--Sericulture Industries	02--Wages
		105--Powerloom Industries	02--Wages
		106--Food Processing Industries	02--Wages
		107--Other Village industries	02--Wages
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
		102--Culverts	02--Wages
		103--Bridges	02--Wages

## Heads of Account

00E3--CRSP	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
00U4--CSPR	2515--Panchayati Raj Programmes	800--Other Expenditure	02--Wages
00Z2--1874	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
00W1--Fund Transfer	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
00O4--Information and cultural welfare department	2205--Art, Culture and Libraries	102--Public Liraries	02--Wages
			80--Other Expenditure
00U9--Khadi #38 Village Industries Corporation	2851--Village and Small Scale Industries	107--Other Village industries	02--Wages
			80--Other Expenditure
00F3--National Text Book	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2059--Maintenance of Community Assets	102--Furnishing	80--Other Expenditure
		104--Machinery and Equipments	80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		102--Public Liraries	02--Wages
			80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
0Z10--Non Operative Write Off	2210--Health and Family Welfare	106--Family Welfare Services	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	09--Rent Rate Taxes
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	102--Unclassified Suspense	24--Write offlosses
			80--Other Expenditure
00L1--SAHAY	2049--Interest Payments	103--Interest on Other Deposit and	80--Other Expenditure

## Heads of Account

	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	80--Other Expenditure
		104--Machinery and Equipments	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	80--Other Expenditure
		102--Welfare of Scheduled Tribe	80--Other Expenditure
		103--Welfare of Other Weaker Sections	80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
		102--Welfare of Handicapped	80--Other Expenditure
		103--Welfare of Mentally Retarded	80--Other Expenditure
		104--Assistance to Voluntary Organisations	80--Other Expenditure
		105--Deposit Linked Insurance Scheme	80--Other Expenditure
		106--Welfare for senior Citizens	80--Other Expenditure
	2501--Poverty Alleviation Programme	102--State Schemes	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
00C2--SNP	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2210--Health and Family Welfare	106--Family Welfare Services	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
		102--Child Health Programmes	02--Wages
		103--Nutrition	02--Wages

## Heads of Account

		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
		800--Other Expenditure	02--Wages
00H5--Social Forestry and Farm Forestry	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2406--Forestry	101--Social Forestry	02--Wages
			80--Other Expenditure
		102--Farm Forestry	02--Wages
			80--Other Expenditure
		103--Zoological Park	02--Wages
			80--Other Expenditure
		104--Public Garden	02--Wages
			80--Other Expenditure
		105--Minor Forest Produce	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
00J3--Grant In Aid Establishment	2049--Interest Payments	101--Interest on Provident Fund	80--Other Expenditure
		102--Interest on Insurance and Pension Fund	80--Other Expenditure
		103--Interest on Other Deposit and Accounts	01--Salaries
			01--Salary
			80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	01--Salary
			80--Other Expenditure
		102--Block Panchayat	01--Salary
			80--Other Expenditure
		103--Village Panchayat	01--Salary
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	80--Other Expenditure



## Heads of Account

		103--Lease Charges	80--Other Expenditure
		104--Machinery and Equipments	80--Other Expenditure
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	80--Other Expenditure
		102--Commuted value of Pension	80--Other Expenditure
		103--Gratuities	80--Other Expenditure
		104--Family Pension	80--Other Expenditure
		105--Leave Encashment Benefit	80--Other Expenditure
		106--Other Pensionary Benefits	80--Other Expenditure
	2202--Education	101--Primary Education	80--Other Expenditure
		102--Secondary Education	80--Other Expenditure
		103--Adult Education	80--Other Expenditure
		104--Non-formal Education	80--Other Expenditure
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	80--Other Expenditure
		102--Technical Schools	80--Other Expenditure
		103--Polytechnic Colleges	80--Other Expenditure
		104--Vocational Education	80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		102--Public Libraries	80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
		104--Sports and Youth Services	80--Other Expenditure
	2206--Market and Fairs	101--Market	80--Other Expenditure
		102--Fairs	80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	80--Other Expenditure
		102--Community Health Centres	80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	80--Other Expenditure
		105--Other System of Medicine	80--Other Expenditure
		106--Family Welfare Services	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	80--Other Expenditure
		103--Nutrition	80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	80--Other Expenditure
		103--Sewerage and Sanitation	80--Other Expenditure

## Heads of Account

	2216--Rural Housing	101--House site for Landless	80--Other Expenditure
		102--Construction of Houses	80--Other Expenditure
		103--Maintenance and Repairs of Houses	80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	80--Other Expenditure
		102--Welfare of Scheduled Tribe	80--Other Expenditure
		103--Welfare of Other Weaker Sections	80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
		102--Welfare of Handicapped	80--Other Expenditure
		103--Welfare of Mentally Retarded	80--Other Expenditure
		104--Assistance to Voluntary Organisations	80--Other Expenditure
		105--Deposit Linked Insurance Scheme	80--Other Expenditure
		106--Welfare for senior Citizens	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	101--Cash Doles	80--Other Expenditure
		102--Food and Clothings	80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	80--Other Expenditure
		104--Supply of Medicines and Health Interventions	80--Other Expenditure
		105--Supply of Seed Fertilizers and Agricultural Implements	80--Other Expenditure
		106--Supply of Fodder	80--Other Expenditure
		107--Drinking Water	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	80--Other Expenditure
		102--Land Reforms	80--Other Expenditure
		103--Land Consolidation	80--Other Expenditure
		104--Soil and Water Conservation	80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	80--Other Expenditure
		102--Piggery Development	80--Other Expenditure
		103--Poultry Development	80--Other Expenditure
		104--Fuel and Fodder Development	80--Other Expenditure
		105--Insurance of Livestock and Poultry	80--Other Expenditure
		106--Dairy Development Projects\Schemes	80--Other Expenditure

## Heads of Account

	2405--Fisheries	101--Processing, Preservation and Marketing	80--Other Expenditure
		102--Fishery Co-operatives	80--Other Expenditure
		103--Extension and Training	80--Other Expenditure
		104--Developmental Schemes	80--Other Expenditure
	2406--Forestry	101--Social Forestry	80--Other Expenditure
		102--Farm Forestry	80--Other Expenditure
		103--Zoological Park	80--Other Expenditure
		104--Public Garden	80--Other Expenditure
		105--Minor Forest Produce	80--Other Expenditure
	2408--Public Distribution System	101--Procurement and Supply	80--Other Expenditure
		102--Assistance to Co-Operative	80--Other Expenditure
		103--Storage and Warehousing	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	80--Other Expenditure
		102--Watershed Development Programme	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	80--Other Expenditure
		102--State Schemes	80--Other Expenditure
		103--Panchayat Samiti Schemes	80--Other Expenditure
		104--Gram Panchayat Schemes	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--GIA Salary
			01--Salaries
			01--Salary
			02--Wages
			07--Travel Expenses
			80--Other Expenditure
		102--Panchayat Samiti Programmes	01--GIA Salary
			01--Salaries
			01--Salary
			02--Wages
			07--Travel Expenses
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--GIA Salary
			01--Salaries
			01--Salary
			01--Salary-GP Staff
			02--Wages

## Heads of Account

			07--FTA To Member
			07--Travel Expenses
			13--Supplies And Materials
			80--Other Expenditure
			80--Others-GSLI
		800--Other Expenditure	01--GIA Salary
			01--Salaries
			01--Salary
			02--Wages
			05--Honorarium
			07--FTA To Member
			07--Travel Expenses
			13--Supplies And Materials
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	80--Other Expenditure
		102--Water Management	80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	80--Other Expenditure
		102--Transmission and Distribution	80--Other Expenditure
		103--maintenance of Street Light	80--Other Expenditure
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	80--Other Expenditure
		102--Maintenance of Solar Energy Centre	80--Other Expenditure
		103--Maintenance of Wind Energy Centre	80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	80--Other Expenditure
		102--Handicraft Industries	80--Other Expenditure
		103--Khadi and Village Industries	80--Other Expenditure
		104--Sericulture Industries	80--Other Expenditure
		105--Powerloom Industries	80--Other Expenditure
		106--Food Processing Industries	80--Other Expenditure
		107--Other Village industries	80--Other Expenditure
	3054--Transportation	101--Roads	80--Other Expenditure
		102--Culverts	80--Other Expenditure
		103--Bridges	80--Other Expenditure
		104--Ferries	80--Other Expenditure
		105--Waterways	80--Other Expenditure
		106--Other means of Transportation	80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	80--Other Expenditure

## Heads of Account

		103--Construction of Centre for Adult and Non-formal Education	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	80--Other Expenditure
		102--Construction of Polytechnic College	80--Other Expenditure
		103--Construction of vocational Education	80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	80--Other Expenditure
		102--Construction of Sports Stadium	80--Other Expenditure
		103--Construction of Training Centre for Art and Culture	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	80--Other Expenditure
		102--Construction of permanent structure for fairs	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	80--Other Expenditure
		102--Community Health Centres	80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	80--Other Expenditure
		105--Other System of Medicine	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	80--Other Expenditure
		102--Drilling of Tube-well	80--Other Expenditure
		103--Sewerage and Sanitation	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	80--Other Expenditure
		102--Construction of Houses	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	80--Other Expenditure
		102--Construction of Hostel for ST Students	80--Other Expenditure
		103--Construction of Hostel for other Weaker Sections Students	80--Other Expenditure

## Heads of Account

		103--Construction of Anganwadi Centres	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	80--Other Expenditure
		102--Land Reforms	80--Other Expenditure
		103--Land Consolidation	80--Other Expenditure
		104--Soil and Water Conservation	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	80--Other Expenditure
		102--Construction of Shed for Piggery Development	80--Other Expenditure
		103--Construction of Poultry Farms	80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	80--Other Expenditure
		104--Development of Public Garden	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	80--Other Expenditure
		102--State Scheme	80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	80--Other Expenditure
		102--Construction Works on Water Management	80--Other Expenditure
		103--Construction Works of Watershed Development	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	80--Other Expenditure

## Heads of Account

		800--Other Expenditure	80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	80--Other Expenditure
		102--Construction of Solar Energy Centre	80--Other Expenditure
		103--Construction of wind Energy Centre	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	80--Other Expenditure
		102--Handicraft Industries	80--Other Expenditure
		103--Khadi and Village Industries	80--Other Expenditure
		104--Sericulture Industries	80--Other Expenditure
		105--Powerloom Industries	80--Other Expenditure
		106--Food Processing Industries	80--Other Expenditure
		107--Other Village industries	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	80--Other Expenditure
		102--Construction of Culvert\Bridge	80--Other Expenditure
		103--Acquisition of Land for Construction of roads\bridges	80--Other Expenditure
		104--Construction of Ferry Ghats\Ferries	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
		102--Insurance and Pension Fund	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	12--Other Administrative Expenses
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries	80--Other Expenditure

## Heads of Account

		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8673--Cash Balance investment	101--Cash Balance Investment	80--Other Expenditure
MZPB--Modernization of Zila Parishad and Panchayat Samities Buildings-MZPB	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	16--Small Construction Services
		102--Panchayat Samiti Programmes	16--Small Construction Services
00T0--1st State Finance Commision(UNTIED)	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Furnishing	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Lease Charges	13--Supplies Materials
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			13--Supplies And Materials



## Heads of Account

		102--Secondary Education	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Adult Education	02--Wages
			80--Other Expenditure
		104--Non-formal Education	02--Wages
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Public Libraries	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
		104--Sports and Youth Services	13--Supplies And Materials
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Fairs	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Community Health Centres	13--Supplies Materials
			80--Other Expenditure
		103--Hospitals and Dispensaries	13--Supplies Materials
			80--Other Expenditure
		104--Health Sub-Centres	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		105--Other System of Medicine	13--Supplies Materials
			80--Other Expenditure
		106--Family Welfare Services	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure

## Heads of Account

		103--Nutrition	13--Supplies And Materials
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	02--Wages
			13--Supplies Materials
			80--Other Expenditure
		102--Construction of Houses	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages

## Heads of Account

	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	102--Food and Clothings	02--Wages
			80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	02--Wages
			80--Other Expenditure
		104--Supply of Medicines and Health Interventions	02--Wages
		105--Supply of Seed Fertilizers and Agricultural Implements	02--Wages
		107--Drinking Water	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			13--Supplies And Materials
		102--Land Reforms	02--Wages
		104--Soil and Water Conservation	02--Wages
			13--Supplies And Materials
	2405--Fisheries	104--Developmental Schemes	13--Supplies And Materials
	2406--Forestry	101--Social Forestry	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Farm Forestry	02--Wages
			13--Supplies And Materials
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	02--Wages
			13--Supplies And Materials
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure

## Heads of Account

			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Water Management	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2801--Rural Electrification	102--Transmission and Distribution	02--Wages
			80--Other Expenditure
		103--maintenance of Street Light	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Culverts	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Bridges	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Ferries	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		105--Waterways	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
00T1--2nd State Finance Commission	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			13--Supplies And Materials

## Heads of Account

			80--Other Expenditure
		102--Block Panchayat	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Furnishing	02--Wages
		104--Machinery and Equipments	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		102--Secondary Education	02--Wages
			80--Other Expenditure
		104--Non-formal Education	80--Others-sfc
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	13--Supplies And Materials
			80--Other Expenditure
		102--Public Liraries	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Public Exhibition	02--Wages
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			80--Others-sfc
	2206--Market and Fairs	101--Market	02--Wages
			13--Supplies And Materials

## Heads of Account

		102--Fairs	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Community Health Centres	80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		106--Family Welfare Services	13--Supplies And Materials
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
			80--Others-sfc
		102--Child Health Programmes	02--Wages-
			13--Supplies and Materials-
			80--Other Expenditure
		103--Nutrition	13--Supplies And Materials
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			13--Supplies and Materials-
			13--Supplies And Materials

## Heads of Account

			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	80--Other Expenditure
		102--Construction of Houses	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
			80--Others-sfc
		102--Welfare of Handicapped	80--Others-sfc
	2245--Relief on Account of Natural Calamity	103--Repair of Buildings Roads and Bridges	02--Wages
			80--Other Expenditure
		107--Drinking Water	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	13--Supplies And Materials
		104--Soil and Water Conservation	02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	107--Extension and Training	80--Others-sfc
	2405--Fisheries	103--Extension and Training	15--Advertising and Publicity-
		104--Developmental Schemes	02--Wages
			13--Supplies And Materials
	2406--Forestry	101--Social Forestry	02--Wages
			13--Supplies And Materials
		102--Farm Forestry	02--Wages
			13--Supplies And Materials
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	02--Wages
			13--Supplies And Materials

## Heads of Account

		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	13--Supplies and Materials-
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			02--Wages-
			08--Office Expenses-
			11--Printing-
			13--Supplies and Materials-
			13--Supplies And Materials
			13--Supplies Materials
			26--Maintenance-2sfc
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	13--Supplies And Materials
			80--Other Expenditure
		102--Water Management	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
			13--Supplies And Materials
			22--Machinery and Equipment
			26--Maintenance-2sfc
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Materials-
			13--Supplies And Materials



## Heads of Account

		102--Culverts	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		103--Bridges	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Ferries	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		105--Waterways	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
00T2--3rd State Finance Commission	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Furnishing	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Lease Charges	80--Other Expenditure
		104--Machinery and Equipments	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

## Heads of Account

			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		102--Secondary Education	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Adult Education	02--Wages
			80--Other Expenditure
		104--Non-formal Education	02--Wages
			80--Other Expenditure
			80--Others-sfc
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	80--Other Expenditure
		102--Technical Schools	80--Other Expenditure
		103--Polytechnic Colleges	80--Other Expenditure
		104--Vocational Education	80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Public Liraries	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Public Exhibition	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			80--Others-sfc
	2206--Market and Fairs	101--Market	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Fairs	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

## Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
			80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		106--Family Welfare Services	13--Supplies And Materials
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
			80--Others-sfc
		102--Child Health Programmes	02--Wages-
			13--Supplies and Materials-
			80--Other Expenditure
		103--Nutrition	13--Supplies And Materials
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			23--Major Works-
			80--Other Expenditure
		800--Other Expenditure	02--Wages

## Heads of Account

			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	02--Wages
			80--Other Expenditure
		102--Construction of Houses	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
			80--Others-sfc
		102--Welfare of Handicapped	80--Other Expenditure
			80--Others-sfc
		103--Welfare of Mentally Retarded	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	102--Food and Clothings	80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	02--Wages
			80--Other Expenditure
		107--Drinking Water	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

## Heads of Account

			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	107--Extension and Training	80--Others-sfc
	2405--Fisheries	101--Processing, Preservation and Marketing	80--Other Expenditure
		102--Fishery Co-operatives	80--Other Expenditure
		103--Extension and Training	15--Advertising and Publicity-
		104--Developmental Schemes	13--Supplies And Materials
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	13--Supplies And Materials
			80--Other Expenditure
		102--Farm Forestry	13--Supplies And Materials
			80--Other Expenditure
		105--Minor Forest Produce	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	13--Supplies And Materials
			80--Other Expenditure
		102--Watershed Development Programme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages-
			13--Supplies and Materials-
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			02--Wages-
			08--Office Expenses-

## Heads of Account

			13--Supplies and Materials-
			13--Supplies And Materials
			13--Supplies Materials
			26--Maintenance-2sfc
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Water Management	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2801--Rural Electrification	102--Transmission and Distribution	02--Wages
			80--Other Expenditure
		103--maintenance of Street Light	02--Wages
			13--Supplies And Materials
			22--Machinery and Equipment
			26--Maintenance-2sfc
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		102--Culverts	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		103--Bridges	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure

## Heads of Account

			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		105--Waterways	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	43--SGST
			44--CGST
00B0--Animal Husbandry	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Wages
			28--Training
			80--Other Expenditure
		102--Piggery Development	02--Wages
			28--Training
			80--Other Expenditure
		103--Poultry Development	02--Wages
			28--Training
			80--Other Expenditure
		104--Fuel and Fodder Development	02--Wages
			28--Training
			80--Other Expenditure
		105--Insurance of Livestock and Poultry	02--Wages
			28--Training
			80--Other Expenditure
		106--Dairy Development Projects/Schemes	02--Wages
			28--Training
			80--Other Expenditure
		107--Extension and Training	02--Wages

## Heads of Account

			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
		800--Other Expenditure	02--Wages
0012--Archaeological Survey	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
		102--Block Panchayat	02--Wages
		103--Village Panchayat	02--Wages
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
		104--Machinery and Equipments	02--Wages
	2205--Art, Culture and Libraries	102--Public Libraries	02--Wages
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
		800--Other Expenditure	02--Wages
0016--Accelerated Rural Water Supply Programme	2049--Interest Payments	101--Interest on Provident Fund	80--Other Expenditure
		102--Interest on Insurance and Pension Fund	80--Other Expenditure
		103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
			26--Maintenance
			80--Other Expenditure
00G0--Ashray	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
	2216--Rural Housing	101--House site for Landless	23--Major Works
			80--Other Expenditure



## Heads of Account

			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
00M0--Backward Village Development	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Furnishing	02--Wages
			13--Supplies And Materials
		103--Lease Charges	02--Wages
		104--Machinery and Equipments	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Secondary Education	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

## Heads of Account

			13--Supplies And Materials
		104--Non-formal Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	13--Supplies And Materials
			80--Other Expenditure
		102--Public Libraries	02--Wages
		104--Sports and Youth Services	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Fairs	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Health Sub-Centres	13--Supplies And Materials
			80--Other Expenditure
		105--Other System of Medicine	13--Supplies And Materials
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	80--Other Expenditure
		103--Nutrition	13--Supplies And Materials
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			13--Supplies And Materials

## Heads of Account

		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	13--Supplies And Materials
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	103--Repair of Buildings Roads and Bridges	02--Wages
		107--Drinking Water	02--Wages
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Land Reforms	02--Wages
			13--Supplies And Materials
		104--Soil and Water Conservation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	107--Extension and Training	02--Wages
	2405--Fisheries	102--Fishery Co-operatives	02--Wages
		104--Developmental Schemes	02--Wages
			13--Supplies And Materials
	2406--Forestry	101--Social Forestry	02--Wages
			13--Supplies And Materials
		102--Farm Forestry	02--Wages

## Heads of Account

	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	13--Supplies And Materials
		102--Watershed Development Programme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	13--Supplies And Materials
		102--Water Management	13--Supplies And Materials
			80--Other Expenditure
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Culverts	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Bridges	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Ferries	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

## Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
00M3--Bakreswar Thermal Power Project	2801--Rural Electrification	102--Transmission and Distribution	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
00U0--Bidhyayak Elaka Unnayan Prkalpa	2049--Interest Payments	101--Interest on Provident Fund	80--Other Expenditure
		102--Interest on Insurance and Pension Fund	80--Other Expenditure
		103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		102--Furnishing	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		103--Lease Charges	02--Wages-Schemes
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages
			02--Wages-Schemes

## Heads of Account

			80--Other Expenditure
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	80--Other Expenditure
		102--Commuted value of Pension	80--Other Expenditure
		103--Gratuities	80--Other Expenditure
		104--Family Pension	80--Other Expenditure
		105--Leave Encashment Benefit	80--Other Expenditure
		106--Other Pensionary Benefits	80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		102--Secondary Education	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		103--Adult Education	13--Supplies And Materials
			80--Other Expenditure
		104--Non-formal Education	02--Wages-Schemes
			80--Other Expenditure
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	80--Other Expenditure
		102--Technical Schools	80--Other Expenditure
		103--Polytechnic Colleges	80--Other Expenditure
		104--Vocational Education	80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		102--Public Libraries	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		103--Public Exhibition	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages

## Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		102--Fairs	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		105--Other System of Medicine	02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		106--Family Welfare Services	02--Wages
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	23--Major Works
			80--Other Expenditure
		103--Nutrition	13--Supplies And Materials
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			02--Wages-Schemes

## Heads of Account

			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	02--Wages-Schemes
			80--Other Expenditure
		102--Construction of Houses	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	26--Maintenance
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	26--Maintenance
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	26--Maintenance
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
		102--Welfare of Handicapped	80--Other Expenditure
		103--Welfare of Mentally Retarded	80--Other Expenditure
		104--Assistance to Voluntary	80--Other Expenditure



## Heads of Account

		105--Deposit Linked Insurance Scheme	80--Other Expenditure
		106--Welfare for senior Citizens	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	101--Cash Doles	80--Other Expenditure
		102--Food and Clothings	02--Wages-Schemes
			80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
		104--Supply of Medicines and Health Interventions	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
		105--Supply of Seed Fertilizers and Agricultural Implements	02--Wages-Schemes
			80--Other Expenditure
		106--Supply of Fodder	02--Wages-Schemes
			80--Other Expenditure
		107--Drinking Water	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		102--Land Reforms	13--Supplies And Materials
			80--Other Expenditure
		103--Land Consolidation	80--Other Expenditure
		104--Soil and Water Conservation	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	80--Other Expenditure

## Heads of Account

		103--Poultry Development	80--Other Expenditure
		104--Fuel and Fodder Development	80--Other Expenditure
		105--Insurance of Livestock and Poultry	80--Other Expenditure
		106--Dairy Development Projects/Schemes	80--Other Expenditure
		107--Extension and Training	80--Other Expenditure
	2405--Fisheries	101--Processing, Preservation and Marketing	80--Other Expenditure
		102--Fishery Co-operatives	80--Other Expenditure
		103--Extension and Training	80--Other Expenditure
		104--Developmental Schemes	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Farm Forestry	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--Zoological Park	80--Other Expenditure
		104--Public Garden	80--Other Expenditure
		105--Minor Forest Produce	80--Other Expenditure
	2408--Public Distribution System	101--Procurement and Supply	80--Other Expenditure
		102--Assistance to Co-Operative	80--Other Expenditure
		103--Storage and Warehousing	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Watershed Development Programme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	06--Medical treatment-
			15--Advertising and Publicity
			16--Other Contractual Services

## Heads of Account

			80--Other Expenditure
		102--State Schemes	80--Other Expenditure
		103--Panchayat Samiti Schemes	80--Other Expenditure
		104--Gram Panchayat Schemes	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			02--Wages-Schemes
			08--Office Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		102--Water Management	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	02--Wages-Schemes
			80--Other Expenditure
		102--Transmission and Distribution	02--Wages-Schemes
			80--Other Expenditure
		103--maintenance of Street Light	02--Wages
			02--Wages-Schemes

## Heads of Account

			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	80--Other Expenditure
		102--Maintenance of Solar Energy Centre	23--Major Works
			80--Other Expenditure
		103--Maintenance of Wind Energy Centre	80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	80--Other Expenditure
		102--Handicraft Industries	80--Other Expenditure
		103--Khadi and Village Industries	80--Other Expenditure
		104--Sericulture Industries	80--Other Expenditure
		105--Powerloom Industries	80--Other Expenditure
		106--Food Processing Industries	80--Other Expenditure
		107--Other Village industries	80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		102--Culverts	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		103--Bridges	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		104--Ferries	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		105--Waterways	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works

## Heads of Account

		106--Other means of Transportation	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	80--Other Expenditure
		102--Construction of Secondary Schools	80--Other Expenditure
		103--Construction of Centre for Adult and Non-formal Education	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	80--Other Expenditure
		102--Construction of Polytechnic College	80--Other Expenditure
		103--Construction of vocational Education	80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	80--Other Expenditure
		102--Construction of Sports Stadium	80--Other Expenditure
		103--Construction of Training Centre for Art and Culture	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	80--Other Expenditure
		102--Construction of permanent structure for fairs	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	80--Other Expenditure
		102--Community Health Centres	80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	80--Other Expenditure
		105--Other System of Medicine	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	80--Other Expenditure
		102--Drilling of Tube-well	80--Other Expenditure
		103--Sewerage and Sanitation	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	80--Other Expenditure

## Heads of Account

		800--Other Expenditure	80--Other Expenditure
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	80--Other Expenditure
		102--Construction of Hostel for ST Students	80--Other Expenditure
		103--Construction of Hostel for other Weaker Sections Students	80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	80--Other Expenditure
		103--Construction of Anganwadi Centres	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	80--Other Expenditure
		102--Land Reforms	80--Other Expenditure
		103--Land Consolidation	80--Other Expenditure
		104--Soil and Water Conservation	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	80--Other Expenditure
		102--Construction of Shed for Piggery Development	80--Other Expenditure
		103--Construction of Poultry Farms	80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	80--Other Expenditure
		104--Development of Public Garden	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	80--Other Expenditure
		102--State Scheme	80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	80--Other Expenditure

## Heads of Account

	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	80--Other Expenditure
		102--Construction Works on Water Management	80--Other Expenditure
		103--Construction Works of Watershed Development	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	80--Other Expenditure
		103--Installation of Street light	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	80--Other Expenditure
		102--Construction of Solar Energy Centre	80--Other Expenditure
		103--Construction of wind Energy Centre	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	80--Other Expenditure
		102--Handicraft Industries	80--Other Expenditure
		103--Khadi and Village Industries	80--Other Expenditure
		104--Sericulture Industries	80--Other Expenditure
		105--Powerloom Industries	80--Other Expenditure
		106--Food Processing Industries	80--Other Expenditure
		107--Other Village industries	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	80--Other Expenditure
		102--Construction of Culvert\Bridge	80--Other Expenditure
		103--Acquisition of Land for Construction of roads\bridges	80--Other Expenditure
		104--Construction of Ferry Ghats\Ferries	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	80--Other Expenditure
		103--Cycle Advance	80--Other Expenditure
		104--Festival Advance	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	80--Other Expenditure

## Heads of Account

	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	80--Other Expenditure
		102--Insurance and Pension Fund	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	80--Other Expenditure
		102--Security Deposit	80--Other Expenditure
		103--Panchayat Deposit	80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	43--SGST
			80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
		103--Treasury Suspense	80--Other Expenditure
	8673--Cash Balance investment	101--Cash Balance Investment	80--Other Expenditure
00D3--Command Area Development Authority	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			80--Other Expenditure
		102--Secondary Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			80--Other Expenditure
		102--Public Liraries	02--Wages
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			80--Other Expenditure
		102--Fairs	02--Wages



## Heads of Account

	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			80--Other Expenditure
		102--Community Health Centres	80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	80--Other Expenditure
		102--Welfare of Scheduled Tribe	80--Other Expenditure
		103--Welfare of Other Weaker Sections	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	107--Drinking Water	02--Wages
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
		102--Land Reforms	02--Wages
		104--Soil and Water Conservation	02--Wages
			80--Other Expenditure
	2405--Fisheries	104--Developmental Schemes	02--Wages
	2406--Forestry	101--Social Forestry	02--Wages
		102--Farm Forestry	02--Wages

## Heads of Account

			80--Other Expenditure
		102--Watershed Development Programme	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			80--Other Expenditure
		102--Water Management	02--Wages
			80--Other Expenditure
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			80--Other Expenditure
		102--Culverts	02--Wages
			80--Other Expenditure
		103--Bridges	02--Wages
			80--Other Expenditure
		104--Ferries	02--Wages
			80--Other Expenditure
		105--Waterways	02--Wages
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			80--Other Expenditure
00H1--Census of Ground Water	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages

## Heads of Account

	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	107--Drinking Water	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	02--Wages
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
		102--Water Management	02--Wages
			80--Other Expenditure
00E7--Community Health Care Management Initiative	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			80--Other Expenditure
		106--Family Welfare Services	02--Wages
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
JJYS--Janta Jal Yojna-JJY	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	02--Wages
			19--Electricity Bill
			21--Repairs and Maintenance
		103--Gram Panchayat Programmes	02--Wages
			19--Electricity Bill
			21--Repairs and Maintenance
00N2--Construction Renovation of Health Sub Center	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			80--Other Expenditure
		102--Community Health Centres	80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			80--Other Expenditure
		106--Family Welfare Services	80--Other Expenditure
00S3--Construction Renovation of RI office	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
00J0--Contingency	2225--Welfare of Scheduled Castes,	101--Welfare of Scheduled Caste	80--Other Expenditure

## Heads of Account

		102--Welfare of Scheduled Tribe	80--Other Expenditure
		103--Welfare of Other Weaker Sections	80--Other Expenditure
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	80--Other Expenditure
			80--Other Expenditures
00F0--Community Library Information Centre	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
		102--Block Panchayat	02--Wages
		103--Village Panchayat	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
		102--Public Libraries	02--Wages
			80--Other Expenditure
		103--Public Exhibition	02--Wages
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
		800--Other Expenditure	02--Wages
00F1--District Primary Education Programme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2059--Maintenance of Community Assets	104--Machinery and Equipments	80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			80--Other Expenditure
		102--Secondary Education	02--Wages
		104--Non-formal Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			80--Other Expenditure
		102--Public Libraries	02--Wages
		103--Public Exhibition	02--Wages
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	80--Other Expenditure
		103--Maintenance and Repairs of Houses	80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	80--Other Expenditure

## Heads of Account

		103--Welfare of Other Weaker Sections	80--Other Expenditure
	2402--Soil and Water Conservation	104--Soil and Water Conservation	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	3054--Transportation	101--Roads	80--Other Expenditure
		102--Culverts	80--Other Expenditure
		103--Bridges	80--Other Expenditure
		105--Waterways	80--Other Expenditure
		106--Other means of Transportation	80--Other Expenditure
00I0--Employees Deposit Linked Insurance Scheme	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	80--Other Expenditure
00U8--Fish Farmers Development Authority	2405--Fisheries	104--Developmental Schemes	02--Wages
			80--Other Expenditure
00R5--Food and Supply Department	2408--Public Distribution System	103--Storage and Warehousing	02--Wages
			80--Other Expenditure
00R2--Grant for Five Year Plan	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
00O2--Higher Education	2202--Education	103--Adult Education	80--Other Expenditure
00J1--Honorarium For HMO and CCD	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2210--Health and Family Welfare	105--Other System of Medicine	05--Honorarium
			80--Other Expenditure
00L8--Hool Utsav	2205--Art, Culture and Libraries	104--Sports and Youth Services	80--Other Expenditure
	2206--Market and Fairs	102--Fairs	80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	102--Welfare of Scheduled Tribe	02--Wages
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
00J2--Incentive Grant	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	12--Administrative Expenses
			80--Other Expenditure
00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	2049--Interest Payments	103--Interest on Other Deposit and Accounts	43--SGST
			44--CGST

## Heads of Account

	2059--Maintenance of Community Assets	101--Maintenance and Repairs	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		102--Furnishing	23--Major Works
			80--Other Expenditure
		104--Machinery and Equipments	23--Major Works
			80--Other Expenditure
	2205--Art, Culture and Libraries	102--Public Libraries	23--Major Works
			80--Other Expenditure
	2206--Market and Fairs	101--Market	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		102--Community Health Centres	23--Major Works
			80--Other Expenditure
		103--Hospitals and Dispensaries	23--Major Works
			80--Other Expenditure
		104--Health Sub-Centres	23--Major Works
			80--Other Expenditure
		105--Other System of Medicine	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	80--Other Expenditure
		103--Nutrition	80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	23--Major Works

## Heads of Account

		103--Sewerage and Sanitation	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	103--Repair of Buildings Roads and Bridges	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		107--Drinking Water	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		800--Other Expenditure	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	23--Major Works
			80--Other Expenditure
		102--Land Reforms	23--Major Works
			80--Other Expenditure
		103--Land Consolidation	23--Major Works
			80--Other Expenditure
		104--Soil and Water Conservation	23--Major Works
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	80--Other Expenditure
		102--Farm Forestry	80--Other Expenditure
		103--Zoological Park	80--Other Expenditure
		104--Public Garden	80--Other Expenditure
		105--Minor Forest Produce	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	23--Major Works
			80--Other Expenditure
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	43--SGST
			44--CGST
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	23--Major Works
			80--Other Expenditure



## Heads of Account

			80--Other Expenditure
	2801--Rural Electrification	102--Transmission and Distribution	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		103--maintenance of Street Light	23--Major Works
			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	23--Major Works
			80--Other Expenditure
		102--Maintenance of Solar Energy Centre	23--Major Works
			80--Other Expenditure
		103--Maintenance of Wind Energy Centre	23--Major Works
			80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	80--Other Expenditure
		102--Handicraft Industries	80--Other Expenditure
		103--Khadi and Village Industries	80--Other Expenditure
		104--Sericulture Industries	80--Other Expenditure
		105--Powerloom Industries	80--Other Expenditure
		106--Food Processing Industries	80--Other Expenditure
		107--Other Village industries	80--Other Expenditure
	3054--Transportation	101--Roads	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		102--Culverts	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		103--Bridges	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		104--Ferries	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure

## Heads of Account

			43--SGST
			44--CGST
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	43--SGST
			44--CGST
00G1--Integrated Tribal Development Programme	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	102--Welfare of Scheduled Tribe	02--Wages
			80--Other Expenditure
00F2--Literacy	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages
	2202--Education	101--Primary Education	02--Wages
			80--Other Expenditure
		102--Secondary Education	02--Wages
			80--Other Expenditure
		103--Adult Education	02--Wages
			80--Other Expenditure
		104--Non-formal Education	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		102--Public Liraries	02--Wages
			80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
00K1--Lump Grant	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	80--Other Expenditure
00R0--Matching Grant	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	80--Other Expenditure
00L5--Multi Sector Development Programme	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker	101--Welfare of Scheduled Caste	02--Wages

## Heads of Account

			23--Major Works
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			23--Major Works
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
			23--Major Works
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			23--Major Works
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			23--Major Works
			80--Other Expenditure
S033--National Rural Livelihood Mission	2049--Interest Payments	101--Interest on Provident Fund	01--Salaries
		102--Interest on Insurance and Pension Fund	01--Salaries
		103--Interest on Other Deposit and Accounts	01--Salaries
			30--Bank Charges.
	2053--District Administration (PRI)	101--District Panchayat	01--Salaries
			08--Office Expenses
			28--Training
		102--Block Panchayat	01--Salaries
			08--Office Expenses
			28--Training
		103--Village Panchayat	01--Salaries
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	01--Salaries
		102--Furnishing	01--Salaries
		103--Lease Charges	01--Salaries
		104--Machinery and Equipments	01--Salaries
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	01--Salaries
		102--Commuted value of Pension	01--Salaries
		103--Gratuities	01--Salaries
		104--Family Pension	01--Salaries
		105--Leave Encashment Benefit	01--Salaries

## Heads of Account

	2202--Education	101--Primary Education	01--Salaries
		102--Secondary Education	01--Salaries
		103--Adult Education	01--Salaries
		104--Non-formal Education	01--Salaries
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	01--Salaries
		102--Technical Schools	01--Salaries
		103--Polytechnic Colleges	01--Salaries
		104--Vocational Education	01--Salaries
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	01--Salaries
		102--Public Libraries	01--Salaries
		103--Public Exhibition	01--Salaries
		104--Sports and Youth Services	01--Salaries
	2206--Market and Fairs	101--Market	01--Salaries
		102--Fairs	01--Salaries
	2210--Health and Family Welfare	101--Primary Health Centres	01--Salaries
		102--Community Health Centres	01--Salaries
		103--Hospitals and Dispensaries	01--Salaries
		104--Health Sub-Centres	01--Salaries
			80--Other Expenditure
		105--Other System of Medicine	01--Salaries
		106--Family Welfare Services	01--Salaries
	2211--Women and Child Welfare	101--Women Development Programmes	01--Salaries
		102--Child Health Programmes	01--Salaries
		103--Nutrition	01--Salaries
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	01--Salaries
		102--Maintenance and Repair of Tube-wells	01--Salaries
		103--Sewerage and Sanitation	01--Salaries
		800--Other Expenditure	01--Salaries
	2216--Rural Housing	101--House site for Landless	01--Salaries
		102--Construction of Houses	01--Salaries
		103--Maintenance and Repairs of Houses	01--Salaries
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	01--Salaries
		102--Welfare of Scheduled Tribe	01--Salaries

## Heads of Account

	2235--Social Security and Welfare	101--Social Welfare	01--Salaries
		102--Welfare of Handicapped	01--Salaries
		103--Welfare of Mentally Retarded	01--Salaries
		104--Assistance to Voluntary Organisations	01--Salaries
		105--Deposit Linked Insurance Scheme	01--Salaries
		106--Welfare for senior Citizens	01--Salaries
	2245--Relief on Account of Natural Calamity	101--Cash Doles	01--Salaries
		102--Food and Clothings	01--Salaries
		103--Repair of Buildings Roads and Bridges	01--Salaries
		104--Supply of Medicines and Health Interventions	01--Salaries
		105--Supply of Seed Fertilizers and Agricultural Implements	01--Salaries
		106--Supply of Fodder	01--Salaries
		107--Drinking Water	01--Salaries
		800--Other Expenditure	01--Salaries
	2402--Soil and Water Conservation	101--Land Improvement	01--Salaries
		102--Land Reforms	01--Salaries
		103--Land Consolidation	01--Salaries
		104--Soil and Water Conservation	01--Salaries
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	01--Salaries
		102--Piggery Development	01--Salaries
		103--Poultry Development	01--Salaries
		104--Fuel and Fodder Development	01--Salaries
		105--Insurance of Livestock and Poultry	01--Salaries
		106--Dairy Development Projects/Schemes	01--Salaries
		107--Extension and Training	01--Salaries
	2405--Fisheries	101--Processing, Preservation and Marketing	01--Salaries
		102--Fishery Co-operatives	01--Salaries
		103--Extension and Training	01--Salaries
		104--Developmental Schemes	01--Salaries
	2406--Forestry	101--Social Forestry	01--Salaries
		102--Farm Forestry	01--Salaries
		103--Zoological Park	01--Salaries

## Heads of Account

		105--Minor Forest Produce	01--Salaries
	2408--Public Distribution System	101--Procurement and Supply	01--Salaries
		102--Assistance to Co-Operative	01--Salaries
		103--Storage and Warehousing	01--Salaries
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	01--Salaries
		102--Watershed Development Programme	01--Salaries
		800--Other Expenditure	01--Salaries
	2501--Poverty Alleviation Programme	101--Central Scheme	01--Salaries
			12--Administrative Expenses
			80--Other Expenditure
			N7--NRLM
		102--State Schemes	01--Salaries
			N7--NRLM
		103--Panchayat Samiti Schemes	01--Salaries
			12--Administrative Expenses
			N7--NRLM
		104--Gram Panchayat Schemes	01--Salaries
			12--Administrative Expenses
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			12--Administrative Expenses
			N7--NRLM
		102--Panchayat Samiti Programmes	01--Salaries
			08--Office Expenses
			12--Administrative Expenses
			12--Other Administrative expenses
			13--Supplies And Materials
			26--Maintenance
			28--Festival Advance
			30--Bank Charges.
			N7--NRLM
		103--Gram Panchayat Programmes	01--Salaries
			08--Office Expenses
			12--Administrative Expenses
			12--Other Administrative expenses
			26--Maintenance
			N7--NRLM
		800--Other Expenditure	01--Salaries

## Heads of Account

	2702--Minor Irrigation	101--Minor Irrigation Projects	01--Salaries
		102--Water Management	01--Salaries
	2801--Rural Electrification	101--Purchase of Power	01--Salaries
		102--Transmission and Distribution	01--Salaries
		103--maintenance of Street Light	01--Salaries
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	01--Salaries
		102--Maintenance of Solar Energy Centre	01--Salaries
		103--Maintenance of Wind Energy Centre	01--Salaries
	2851--Village and Small Scale Industries	101--Handloom Industries	01--Salaries
		102--Handicraft Industries	01--Salaries
		103--Khadi and Village Industries	01--Salaries
		104--Sericulture Industries	01--Salaries
		105--Powerloom Industries	01--Salaries
		106--Food Processing Industries	01--Salaries
		107--Other Village industries	01--Salaries
	3054--Transportation	101--Roads	01--Salaries
		102--Culverts	01--Salaries
		103--Bridges	01--Salaries
		104--Ferries	01--Salaries
		105--Waterways	01--Salaries
		106--Other means of Transportation	01--Salaries
	4202--Capital Outlay on Education	101--Construction of Primary Schools	01--Salaries
		102--Construction of Secondary Schools	01--Salaries
		103--Construction of Centre for Adult and Non-formal Education	01--Salaries
		800--Other Expenditure	01--Salaries
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	01--Salaries
		102--Construction of Polytechnic College	01--Salaries
		103--Construction of vocational Education	01--Salaries
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	01--Salaries
		102--Construction of Sports Stadium	01--Salaries
		103--Construction of Training Centre for Art and Culture	01--Salaries

## Heads of Account

	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	01--Salaries
		102--Construction of permanent structure for fairs	01--Salaries
		800--Other Expenditure	01--Salaries
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	01--Salaries
		102--Community Health Centres	01--Salaries
		103--Hospitals and Dispensaries	01--Salaries
		104--Health Sub-Centres	01--Salaries
		105--Other System of Medicine	01--Salaries
		800--Other Expenditure	01--Salaries
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	01--Salaries
		102--Drilling of Tube-well	01--Salaries
		103--Sewerage and Sanitation	01--Salaries
		800--Other Expenditure	01--Salaries
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	01--Salaries
		102--Construction of Houses	01--Salaries
		800--Other Expenditure	01--Salaries
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	01--Salaries
		102--Construction of Hostel for ST Students	01--Salaries
		103--Construction of Hostel for other Weaker Sections Students	01--Salaries
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	01--Salaries
		103--Construction of Anganwadi Centres	01--Salaries
		800--Other Expenditure	01--Salaries
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	01--Salaries
		102--Land Reforms	01--Salaries
		103--Land Consolidation	01--Salaries
		104--Soil and Water Conservation	01--Salaries
		800--Other Expenditure	01--Salaries
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	01--Salaries
		102--Construction of Shed for Piggery	01--Salaries



## Heads of Account

		103--Construction of Poultry Farms	01--Salaries
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	01--Salaries
		800--Other Expenditure	01--Salaries
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	01--Salaries
		104--Development of Public Garden	01--Salaries
		800--Other Expenditure	01--Salaries
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	01--Salaries
		800--Other Expenditure	01--Salaries
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	01--Salaries
		800--Other Expenditure	01--Salaries
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	01--Salaries
		102--State Scheme	01--Salaries
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
		102--Panchayat Samiti Programmes	01--Salaries
		103--Gram Panchayat Programmes	01--Salaries
		800--Other Expenditure	01--Salaries
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	01--Salaries
		102--Construction Works on Water Management	01--Salaries
		103--Construction Works of Watershed Development	01--Salaries
		800--Other Expenditure	01--Salaries
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	01--Salaries
		103--Installation of Street light	01--Salaries
		800--Other Expenditure	01--Salaries
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	01--Salaries
		102--Construction of Solar Energy Centre	01--Salaries
		103--Construction of wind Energy Centre	01--Salaries
		800--Other Expenditure	01--Salaries
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	01--Salaries
		102--Handicraft Industries	01--Salaries
		103--Khadi and Village Industries	01--Salaries

## Heads of Account

		105--Powerloom Industries	01--Salaries
		106--Food Processing Industries	01--Salaries
		107--Other Village industries	01--Salaries
		800--Other Expenditure	01--Salaries
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	01--Salaries
		102--Construction of Culvert\Bridge	01--Salaries
		103--Acquisition of Land for Construction of roads\bridges	01--Salaries
		104--Construction of Ferry Ghats\Ferries	01--Salaries
		800--Other Expenditure	01--Salaries
	7610--Loans to Panchayat Employees	101--Housing Building Advance	01--Salaries
		102--Motor Car\Motor Cycle Advance	01--Salaries
		103--Cycle Advance	01--Salaries
		104--Festival Advance	01--Salaries
			28--Festival Advance
		800--Other Expenditure	01--Salaries
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	01--Salaries
		102--Panchayat Employees Contributory Provident Fund	01--Salaries
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	01--Salaries
		102--Insurance and Pension Fund	01--Salaries
	8443--Civil Deposit	101--Earnest money deposit	01--Salaries
		102--Security Deposit	01--Salaries
		103--Panchayat Deposit	01--Salaries
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	01--Salaries
			27--Advance
			N7--NRLM
		102--Advances to Agencies for Works and Supplies	01--Salaries
			27--Advance
			N7--NRLM
	8658--Suspense Account	101--Tax Deduction at source Suspense	01--Salaries
			28--Festival Advance
			40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	01--Salaries

## Heads of Account

			28--Festival Advance
			C2--WORK CONTIGENCY
			C9--CESS GRANT
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	01--Salaries
	8673--Cash Balance investment	101--Cash Balance Investment	01--Salaries
0017--Nirmal Gram Puraskar	2053--District Administration (PRI)	101--District Panchayat	02--Wages
		102--Block Panchayat	02--Wages
		103--Village Panchayat	02--Wages
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
		102--Maintenance and Repair of Tube- wells	02--Wages
		103--Sewerage and Sanitation	02--Wages
		800--Other Expenditure	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
		800--Other Expenditure	02--Wages
00H3--Nirmal Nadi Abhiyan	2053--District Administration (PRI)	101--District Panchayat	02--Wages
		102--Block Panchayat	02--Wages
		103--Village Panchayat	02--Wages
	2245--Relief on Account of Natural Calamity	107--Drinking Water	02--Wages
	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
		800--Other Expenditure	02--Wages
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			80--Other Expenditure
		102--Water Management	02--Wages
			80--Other Expenditure

## Heads of Account

			43--SGST
			80--Other Expenditure
00G2--Pradhan Mantri Gramoday Yojana	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
		104--Machinery and Equipments	02--Wages
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
		104--Sports and Youth Services	80--Other Expenditure
	2210--Health and Family Welfare	106--Family Welfare Services	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			80--Other Expenditure
		102--Child Health Programmes	02--Wages
			80--Other Expenditure
		103--Nutrition	02--Wages
	2216--Rural Housing	101--House site for Landless	23--Major Works
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
		102--Welfare of Scheduled Tribe	02--Wages
		103--Welfare of Other Weaker Sections	02--Wages
	2235--Social Security and Welfare	101--Social Welfare	02--Wages
			80--Other Expenditure
		102--Welfare of Handicapped	80--Other Expenditure
		103--Welfare of Mentally Retarded	80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	80--Other Expenditure
		102--Piggery Development	80--Other Expenditure
		103--Poultry Development	80--Other Expenditure
		104--Fuel and Fodder Development	80--Other Expenditure
		105--Insurance of Livestock and	80--Other Expenditure

## Heads of Account

		106--Dairy Development Projects\Schemes	80--Other Expenditure
		107--Extension and Training	80--Other Expenditure
	2405--Fisheries	101--Processing, Preservation and Marketing	02--Wages
			80--Other Expenditure
		102--Fishery Co-operatives	02--Wages
			80--Other Expenditure
		103--Extension and Training	02--Wages
			80--Other Expenditure
		104--Developmental Schemes	02--Wages
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	02--Wages
			80--Other Expenditure
		102--Farm Forestry	02--Wages
			80--Other Expenditure
		103--Zoological Park	02--Wages
			80--Other Expenditure
		104--Public Garden	02--Wages
			80--Other Expenditure
		105--Minor Forest Produce	02--Wages
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
		102--Watershed Development Programme	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	02--Wages
			80--Other Expenditure
		102--Handicraft Industries	02--Wages

## Heads of Account

		103--Khadi and Village Industries	02--Wages
			80--Other Expenditure
		104--Sericulture Industries	02--Wages
			80--Other Expenditure
		105--Powerloom Industries	02--Wages
			80--Other Expenditure
		106--Food Processing Industries	02--Wages
			80--Other Expenditure
		107--Other Village industries	02--Wages
			80--Other Expenditure
00L0--PROFLAL	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	42--PROFLAL
			80--Other Expenditure
00L6--Provident Fund for Unorganized Workers	2235--Social Security and Welfare	105--Deposit Linked Insurance Scheme	80--Other Expenditure
00M4--Renovation of Polling Stations	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			26--Maintenance
			80--Other Expenditure
00L7--RRR	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages
			80--Other Expenditure
00D5--Rural Connectivity Programme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
	2801--Rural Electrification	101--Purchase of Power	80--Other Expenditure
		102--Transmission and Distribution	80--Other Expenditure
		103--maintenance of Street Light	80--Other Expenditure
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	80--Other Expenditure
		102--Maintenance of Solar Energy Centre	80--Other Expenditure

## Heads of Account

	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		102--Culverts	02--Wages
			80--Other Expenditure
		103--Bridges	02--Wages
			80--Other Expenditure
		104--Ferries	02--Wages
			80--Other Expenditure
		105--Waterways	02--Wages
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			80--Other Expenditure
00D6--Rural Electrification Development Programme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	80--Other Expenditure
		104--Machinery and Equipments	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	80--Other Expenditure
		102--Transmission and Distribution	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		103--maintenance of Street Light	02--Wages
			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	80--Other Expenditure
		102--Maintenance of Solar Energy Centre	80--Other Expenditure
		103--Maintenance of Wind Energy	80--Other Expenditure

## Heads of Account

00F4--Sarva Shiksha Mission	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			80--Other Expenditure
		102--Secondary Education	02--Wages
			80--Other Expenditure
		103--Adult Education	02--Wages
			80--Other Expenditure
		104--Non-formal Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		102--Public Libraries	02--Wages
			80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	80--Other Expenditure
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	107--Drinking Water	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
00L3--SCST Maintenance Grant	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure



## Heads of Account

			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			80--Other Expenditure
		102--Furnishing	02--Wages
		104--Machinery and Equipments	02--Wages
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
		102--Secondary Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			80--Other Expenditure
		102--Public Libraries	02--Wages
			80--Other Expenditure
		103--Public Exhibition	02--Wages
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			80--Other Expenditure
		102--Fairs	02--Wages
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			80--Other Expenditure
		102--Community Health Centres	80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			80--Other Expenditure
		106--Family Welfare Services	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			80--Other Expenditure
		102--Child Health Programmes	02--Wages
			80--Other Expenditure
		103--Nutrition	02--Wages
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages

## Heads of Account

		102--Maintenance and Repair of Tube-wells	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			26--Maintenance
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			26--Maintenance
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
		104--Soil and Water Conservation	02--Wages
	2405--Fisheries	104--Developmental Schemes	02--Wages
	2406--Forestry	101--Social Forestry	02--Wages
		102--Farm Forestry	02--Wages
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
		102--Watershed Development Programme	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
		102--Water Management	02--Wages
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
	3054--Transportation	101--Roads	02--Wages
		102--Culverts	02--Wages
		103--Bridges	02--Wages
		104--Ferries	02--Wages
		105--Waterways	02--Wages
		106--Other means of Transportation	02--Wages
00L4--SC-ST-OBC Book Grant	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2202--Education	101--Primary Education	80--Other Expenditure
		102--Secondary Education	80--Other Expenditure
		104--Non-formal Education	80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		102--Public Libraries	02--Wages
			80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
		104--Sports and Youth Services	80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	80--Other Expenditure
		102--Welfare of Scheduled Tribe	80--Other Expenditure
		103--Welfare of Other Weaker Sections	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
00C1--Scheduled Caste Sub Plan	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			80--Other Expenditure
		102--Furnishing	02--Wages
		104--Machinery and Equipments	02--Wages
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
		102--Secondary Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
		102--Public Libraries	02--Wages
		103--Public Exhibition	02--Wages
		104--Sports and Youth Services	02--Wages
	2206--Market and Fairs	101--Market	02--Wages
		102--Fairs	02--Wages
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
		104--Health Sub-Centres	02--Wages
		105--Other System of Medicine	02--Wages
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			80--Other Expenditure
		102--Child Health Programmes	02--Wages
			80--Other Expenditure
		103--Nutrition	02--Wages
			80--Other Expenditure
	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
		103--Maintenance and Repairs of Houses	02--Wages
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages

## Heads of Account

	2245--Relief on Account of Natural Calamity	800--Other Expenditure	02--Wages
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
		102--Land Reforms	02--Wages
		104--Soil and Water Conservation	02--Wages
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Wages
		102--Piggery Development	02--Wages
		103--Poultry Development	02--Wages
	2405--Fisheries	104--Developmental Schemes	02--Wages
	2406--Forestry	101--Social Forestry	02--Wages
		102--Farm Forestry	02--Wages
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	02--Wages
		800--Other Expenditure	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
		102--Panchayat Samiti Programmes	02--Wages
		103--Gram Panchayat Programmes	02--Wages
		800--Other Expenditure	02--Wages
	2702--Minor Irrigation	102--Water Management	02--Wages
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
	3054--Transportation	101--Roads	02--Wages
		102--Culverts	02--Wages
		103--Bridges	02--Wages
		104--Ferries	02--Wages
		105--Waterways	02--Wages
		106--Other means of Transportation	02--Wages
0042--Security Deposit	8443--Civil Deposit	102--Security Deposit	25--Deduct recoveries
			42--Security Diposit
			80--Other Expenditure
00U5--Siliguri Jalpaiguri Development Authority	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages

## Heads of Account

		102--Furnishing	80--Other Expenditure
		104--Machinery and Equipments	02--Wages
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			80--Other Expenditure
		102--Secondary Education	02--Wages
			80--Other Expenditure
		103--Adult Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			80--Other Expenditure
		102--Public Libraries	02--Wages
			80--Other Expenditure
		103--Public Exhibition	02--Wages
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			80--Other Expenditure
		102--Fairs	02--Wages
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			80--Other Expenditure
		102--Community Health Centres	80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			80--Other Expenditure
		106--Family Welfare Services	02--Wages
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			80--Other Expenditure
		102--Child Health Programmes	02--Wages
			80--Other Expenditure
		103--Nutrition	02--Wages
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			80--Other Expenditure
		102--Maintenance and Repair of Tube-	02--Wages

## Heads of Account

			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	107--Drinking Water	02--Wages
		800--Other Expenditure	80--Other Expenditure
	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	107--Extension and Training	80--Other Expenditure
	2405--Fisheries	102--Fishery Co-operatives	80--Other Expenditure
		103--Extension and Training	80--Other Expenditure
		104--Developmental Schemes	02--Wages
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	02--Wages
			80--Other Expenditure
		102--Farm Forestry	02--Wages
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages

## Heads of Account

		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			80--Other Expenditure
		102--Water Management	02--Wages
			80--Other Expenditure
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
		102--Culverts	02--Wages
		103--Bridges	02--Wages
		104--Ferries	02--Wages
		105--Waterways	02--Wages
		106--Other means of Transportation	02--Wages
	8658--Suspense Account	101--Tax Dedution at source Suspense	44--CGST
00u4--Strengthening Rural Decetrilization	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			80--Other Expenditure
		102--Furnishing	02--Wages
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			80--Other Expenditure
		102--Secondary Education	80--Other Expenditure
		103--Adult Education	02--Wages
		104--Non-formal Education	02--Wages
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	80--Other Expenditure
		102--Public Liraries	02--Wages



## Heads of Account

		103--Public Exhibition	02--Wages
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			80--Other Expenditure
		102--Fairs	02--Wages
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			80--Other Expenditure
		102--Child Health Programmes	02--Wages
			80--Other Expenditure
		103--Nutrition	02--Wages
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages

## Heads of Account

		103--Welfare of Other Weaker Sections	02--Wages
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	107--Drinking Water	02--Wages
		800--Other Expenditure	80--Other Expenditure
	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
	2405--Fisheries	104--Developmental Schemes	02--Wages
	2406--Forestry	101--Social Forestry	02--Wages
			80--Other Expenditure
		102--Farm Forestry	02--Wages
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2501--Poverty Alleviation Programme	104--Gram Panchayat Schemes	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
		102--Water Management	02--Wages
			80--Other Expenditure
	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
		102--Culverts	02--Wages
		103--Bridges	02--Wages
		104--Ferries	02--Wages
		105--Waterways	02--Wages
		106--Other means of Transportation	02--Wages
	8658--Suspense Account	101--Tax Deduction at source Suspense	43--SGST
			44--CGST

## Heads of Account

			80--Other Expenditure
		102--Technical Schools	23--Major Works
			80--Other Expenditure
		103--Polytechnic Colleges	23--Major Works
			80--Other Expenditure
		104--Vocational Education	23--Major Works
			80--Other Expenditure
00R4--Tax Compensation	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
00W3--2070	8658--Suspense Account	102--Unclassified Suspense	80--Other Expenditure
00E5--Tribal Sub Plan	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	104--Machinery and Equipments	80--Other Expenditure
	2202--Education	101--Primary Education	80--Other Expenditure
		103--Adult Education	80--Other Expenditure
		104--Non-formal Education	80--Other Expenditure
	2205--Art, Culture and Libraries	102--Public Libraries	80--Other Expenditure
		103--Public Exhibition	80--Other Expenditure
		104--Sports and Youth Services	80--Other Expenditure
	2206--Market and Fairs	101--Market	80--Other Expenditure
		102--Fairs	80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	80--Other Expenditure
		104--Health Sub-Centres	80--Other Expenditure
		105--Other System of Medicine	80--Other Expenditure
		106--Family Welfare Services	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	80--Other Expenditure
		103--Nutrition	80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	80--Other Expenditure

## Heads of Account

		800--Other Expenditure	80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	80--Other Expenditure
		103--Maintenance and Repairs of Houses	80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
		102--Welfare of Scheduled Tribe	02--Wages
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
	2235--Social Security and Welfare	101--Social Welfare	02--Wages
	2408--Public Distribution System	103--Storage and Warehousing	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2702--Minor Irrigation	102--Water Management	80--Other Expenditure
	2801--Rural Electrification	103--maintenance of Street Light	80--Other Expenditure
00M2--Uttar Banga Unnayan Parshad	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
			44--CGST
			80--Other Expenditure
00U6--West Bengal Renewable Energy Development Authority	2210--Health and Family Welfare	106--Family Welfare Services	80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	80--Other Expenditure
0040--Income Tax Deduction	2049--Interest Payments	103--Interest on Other Deposit and Accounts	44--CGST
	8658--Suspense Account	101--Tax Deduction at source Suspense	09--Rent Rate Taxes
			40--INCOME TAX
			43--SGST
			44--CGST
			80--Other Expenditure
			80--Others-Itax
0041--Sales Tax Deduction	8658--Suspense Account	101--Tax Deduction at source Suspense	25--Deduct recoveries

## Heads of Account

			43--SGST
			44--CGST
		102--Unclassified Suspense	09--Rent Rate Taxes
			25--Deduct recoveries
			80--Other Expenditure
00B3--IRDP-TRYSEM-SESRU-SITRA	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
00P1--2082	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
		102--Watershed Development Programme	02--Wages
00C3--National Meternity Benefit Scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	80--Other Expenditure
		102--Block Panchayat	80--Other Expenditure
		103--Village Panchayat	80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	80--Other Expenditure
		103--Hospitals and Dispensaries	80--Other Expenditure
		104--Health Sub-Centres	80--Other Expenditure
		105--Other System of Medicine	80--Other Expenditure
		106--Family Welfare Services	80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	80--Other Expenditure
		103--Nutrition	80--Other Expenditure
00O1--Sishu Shiksha Kendra	2202--Education	101--Primary Education	02--Wages
			23--Major Works
			80--Other Expenditure
		104--Non-formal Education	02--Wages
			80--Other Expenditure
00B1--Employment Assurance Scheme	3054--Transportation	101--Roads	17--GIA_Employment Assurance Scheme
S021--Thane Housing Scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.

## Heads of Account

		800--Other Expenditure	30--Bank Charges.
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	23--Major Works
			81--Beneficiary
	4810--Capital Outlay on Non-Conventional Sources of Energy	102--Construction of Solar Energy Centre	23--Major Works
S026--Provident Fund	2049--Interest Payments	101--Interest on Provident Fund	18--Contributions
			PF--PU Provident Fund
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	PF--PU Provident Fund
		102--Panchayat Samiti Programmes	18--Contributions
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			PF--PU Provident Fund
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	18--Contributions
		102--Panchayat Employees Contributory Provident Fund	18--Contributions
			PF--PU Provident Fund
	8443--Civil Deposit	102--Security Deposit	86--Value Added Tax - VAT
	8658--Suspense Account	102--Unclassified Suspense	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			OR--Other Recovery
S027--Periyar Ninaivu Samathuvapuram	2049--Interest Payments	101--Interest on Provident Fund	25--Deduct recoveries
			30--Bank Charges.
	3054--Transportation	101--Roads	23--Major Works
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	36--Labor Welfare Fund
			81--Beneficiary
		800--Other Expenditure	81--Beneficiary
	4402--Capital Outlay on Soil and Water Conservation	104--Soil and Water Conservation	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	5054--Capital Outlay on Transportation	800--Other Expenditure	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	25--Deduct recoveries
			32--EMD

## Heads of Account

		102--Security Deposit	25--Deduct recoveries
			32--EMD
			33--Security Deposit - SD
			86--Value Added Tax - VAT
			OR--Other Recovery
		103--Panchayat Deposit	25--Deduct recoveries
			OR--Other Recovery
	8658--Suspense Account	101--Tax Dedution at source Suspense	25--Deduct recoveries
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			OR--Other Recovery
		102--Unclassified Suspense	25--Deduct recoveries
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
		103--Treasury Suspense	25--Deduct recoveries
			OR--Other Recovery
00j3--GP Staff Salary	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	01--Salary
			01--Salary-GP Staff
00J5--Pradhan Honorarium	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	05--Honorarium
00J6--Upa Samiti Sanchalak Honorarium	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	05--Upa-Samity Sanchalak Honorarium
00R3--F.T.A. to Upa-Pradhan	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	07--FTA To Upa-Pradhan
00J7--F.T.A. to Members	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	07--FTA To Member
			07--Travel Expenses
00J4--GP Tax Collectors Allowance	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	05--Honorarium
S028--Koodankulam Nuclear Power Project	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
	3054--Transportation	101--Roads	26--Maintenance
		102--Culverts	26--Maintenance
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	23--Major Works
	4206--Capital Outlay Market and Fairs	102--Construction of permanent structure for fairs	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	23--Major Works
		103--Sewerage and Sanitation	23--Major Works
	4216--Capital Outlay on Rural	102--Construction of Houses	23--Major Works

## Heads of Account

			81--Beneficiary
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	23--Major Works
	4810--Capital Outlay on Non-Conventional Sources of Energy	102--Construction of Solar Energy Centre	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	23--Major Works
		800--Other Expenditure	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			87--Education Cess
		102--Unclassified Suspense	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
S032--Fisherman House	2215--Water Supply and Sanitation	800--Other Expenditure	30--Bank Charges.
	2216--Rural Housing	101--House site for Landless	30--Bank Charges.
		102--Construction of Houses	30--Bank Charges.
			81--Beneficiary
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	30--Bank Charges.
	2435--Agriculture including Agriculture Extension	800--Other Expenditure	30--Bank Charges.
	2515--Panchayati Raj Programmes	800--Other Expenditure	30--Bank Charges.
	4202--Capital Outlay on Education	800--Other Expenditure	30--Bank Charges.
	4205--Capital Outlay on Art, Culture and Libraries	800--Other Expenditure	30--Bank Charges.
	4206--Capital Outlay Market and Fairs	800--Other Expenditure	30--Bank Charges.
	4210--Capital Outlay on health and Family Welfare	800--Other Expenditure	30--Bank Charges.
	4215--Capital Outlay on Water Supply	800--Other Expenditure	30--Bank Charges.



## Heads of Account

	4216--Capital Outlay on Rural Housing	101--Purchase of Land	30--Bank Charges.
			81--Beneficiary
		102--Construction of Houses	30--Bank Charges.
			81--Beneficiary
		800--Other Expenditure	30--Bank Charges.
			81--Beneficiary
	4235--Capital Outlay on Social Security and Welfare	800--Other Expenditure	30--Bank Charges.
	4402--Capital Outlay on Soil and Water Conservation	800--Other Expenditure	30--Bank Charges.
	4405--Capital Outlay on Fisheries	800--Other Expenditure	30--Bank Charges.
	4406--Capital Outlay on Forestry	800--Other Expenditure	30--Bank Charges.
	4408--Capital Outlay on Public Distribution System	800--Other Expenditure	30--Bank Charges.
	4515--Capital outlay on Panchayati Raj Programmes	800--Other Expenditure	30--Bank Charges.
	4702--Capital Outlay on Minor Irrigation	800--Other Expenditure	30--Bank Charges.
	4801--Capital Outlay on Rural Electrification	800--Other Expenditure	30--Bank Charges.
	4810--Capital Outlay on Non-Conventional Sources of Energy	800--Other Expenditure	30--Bank Charges.
	4851--Capital Outlay on Village and Small Scale Industries	800--Other Expenditure	30--Bank Charges.
	5054--Capital Outlay on Transportation	800--Other Expenditure	30--Bank Charges.
	8443--Civil Deposit	101--Earnest money deposit	30--Bank Charges.
		102--Security Deposit	30--Bank Charges.
			81--Beneficiary
		103--Panchayat Deposit	30--Bank Charges.
	8658--Suspense Account	101--Tax Dedution at source Suspense	30--Bank Charges.
			81--Beneficiary
		102--Unclassified Suspense	30--Bank Charges.
			81--Beneficiary
		103--Treasury Suspense	30--Bank Charges.
S031--TSUNAMI	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
	4216--Capital Outlay on Rural Housing	102--Construction of Houses	23--Major Works
	5054--Capital Outlay on	101--Construction of Village\District	02--Wages

## Heads of Account

			13--Supplies And Materials
		103--Acquisition of Land for Construction of roads\bridges	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
	8658--Suspense Account	101--Tax Dedution at source Suspense	04--Pensionary charges
S029--Panchayat Union School Renovation Programme	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
	2202--Education	101--Primary Education	26--Maintenance
		102--Secondary Education	26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
		103--Sewerage and Sanitation	26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
		102--Construction of Secondary Schools	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		103--Sewerage and Sanitation	23--Major Works
		800--Other Expenditure	23--Major Works
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
		800--Other Expenditure	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	26--Maintenance
			32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			87--Education Cess
		102--Unclassified Suspense	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			PB--Payable
			RB--Receivable

## Heads of Account

S030--Integrated Men Sanitary Complex	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Administrative Expenses
		103--Gram Panchayat Programmes	12--Administrative Expenses
	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	13--Supplies And Materials
			23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
		102--Security Deposit	33--Security Deposit - SD
			86--Helplines
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			87--Education Cess
		102--Unclassified Suspense	36--Labor Welfare Fund
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
00J8--Miscellaneous GIA	2049--Interest Payments	101--Interest on Provident Fund	20--Share of taxes duties
			22--Machinery and Equipment
		102--Interest on Insurance and Pension Fund	20--Share of taxes duties
			22--Machinery and Equipment
		103--Interest on Other Deposit and Accounts	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
	2202--Education	101--Primary Education	20--Share of taxes duties
			22--Machinery and Equipment

## Heads of Account

		102--Secondary Education	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		103--Adult Education	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		102--Technical Schools	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		103--Polytechnic Colleges	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		104--Vocational Education	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		102--Public Libraries	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		104--Sports and Youth Services	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2206--Market and Fairs	101--Market	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
	2210--Health and Family Welfare	104--Health Sub-Centres	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		105--Other System of Medicine	20--Share of taxes duties
			22--Machinery and Equipment

## Heads of Account

			80--Other Expenditure
		106--Family Welfare Services	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		102--Child Health Programmes	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		102--Maintenance and Repair of Tubewells	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		103--Sewerage and Sanitation	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		800--Other Expenditure	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		102--Construction of Houses	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure

## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			44--CGST
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		105--Deposit Linked Insurance Scheme	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	101--Cash Doles	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		800--Other Expenditure	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
	2402--Soil and Water Conservation	104--Soil and Water Conservation	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		102--Piggery Development	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		103--Poultry Development	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		104--Fuel and Fodder Development	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure

## Heads of Account

			22--Machinery and Equipment
			80--Other Expenditure
		106--Dairy Development Projects/Schemes	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		107--Extension and Training	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2405--Fisheries	104--Developmental Schemes	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		102--Farm Forestry	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		104--Public Garden	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2408--Public Distribution System	103--Storage and Warehousing	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		102--Watershed Development Programme	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		102--State Schemes	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		104--Gram Panchayat Schemes	20--Share of taxes duties

## Heads of Account

			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
		103--Gram Panchayat Programmes	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		800--Other Expenditure	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		102--Water Management	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2801--Rural Electrification	102--Transmission and Distribution	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		103--maintenance of Street Light	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	102--Maintenance of Solar Energy Centre	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	2851--Village and Small Scale Industries	107--Other Village industries	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	3054--Transportation	101--Roads	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			44--CGST
			80--Land and Land Revenue
			80--Other Expenditure
		102--Culverts	20--Share of taxes duties



## Heads of Account

			44--CGST
			80--Other Expenditure
		103--Bridges	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		106--Other means of Transportation	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
		102--Security Deposit	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
		103--Panchayat Deposit	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	20--Share of taxes duties
			22--Machinery and Equipment
			43--SGST
			44--CGST
			80--Other Expenditure
S004--Grant of Untied funds to Commune Panchayats	2059--Maintenance of Community Assets	101--Maintenance and Repairs	50--Development Work
		102--Furnishing	50--Development Work
		103--Lease Charges	50--Development Work
		104--Machinery and Equipments	50--Development Work
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
	4515--Capital outlay on Panchayati Raj	102--Panchayat Samiti Programmes	50--Development Work

## Heads of Account

		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
S034--Educational Fund	2202--Education	101--Primary Education	26--Maintenance
		102--Secondary Education	26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
		103--Sewerage and Sanitation	26--Maintenance
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
		102--Construction of Secondary Schools	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	23--Major Works
		800--Other Expenditure	23--Major Works
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
		800--Other Expenditure	23--Major Works
	8443--Civil Deposit	102--Security Deposit	33--Security Deposit - SD
			86--Value Added Tax - VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	33--Security Deposit - SD
			86--Value Added Tax - VAT
		102--Unclassified Suspense	33--Security Deposit - SD
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
			PB--Payable
			RB--Receivable
S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
			50--Development Work
		102--Furnishing	26--Maintenance
			50--Development Work
		103--Lease Charges	26--Maintenance
			50--Development Work
		104--Machinery and Equipments	26--Maintenance
			50--Development Work
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	26--Maintenance
			50--Development Work
		102--Public Libraries	26--Maintenance

## Heads of Account

	2206--Market and Fairs	101--Market	26--Maintenance
			50--Development Work
		102--Fairs	26--Maintenance
			50--Development Work
	2210--Health and Family Welfare	105--Other System of Medicine	26--Maintenance
			50--Development Work
	2211--Women and Child Welfare	101--Women Development Programmes	26--Maintenance
			50--Development Work
		102--Child Health Programmes	26--Maintenance
			50--Development Work
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
			50--Development Work
		102--Maintenance and Repair of Tubewells	26--Maintenance
			50--Development Work
		103--Sewerage and Sanitation	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	26--Maintenance
			50--Development Work
	2235--Social Security and Welfare	101--Social Welfare	26--Maintenance
			50--Development Work
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	26--Maintenance
			50--Development Work
		103--Gram Panchayat Programmes	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	2702--Minor Irrigation	101--Minor Irrigation Projects	26--Maintenance
			50--Development Work
		102--Water Management	26--Maintenance
			50--Development Work
	3054--Transportation	101--Roads	26--Maintenance
			50--Development Work
		102--Culverts	26--Maintenance

## Heads of Account

		103--Bridges	26--Maintenance
			50--Development Work
		104--Ferries	26--Maintenance
			50--Development Work
		105--Waterways	26--Maintenance
			50--Development Work
		106--Other means of Transportation	26--Maintenance
			50--Development Work
	4202--Capital Outlay on Education	800--Other Expenditure	26--Maintenance
			50--Development Work
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	26--Maintenance
			50--Development Work
		102--Construction of permanent structure for fairs	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	26--Maintenance
			50--Development Work
		102--Drilling of Tube-well	26--Maintenance
			50--Development Work
		103--Sewerage and Sanitation	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	26--Maintenance
			50--Development Work
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work

## Heads of Account

			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	26--Maintenance
			50--Development Work
		103--Gram Panchayat Programmes	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	26--Maintenance
			50--Development Work
		102--Construction Works on Water Management	26--Maintenance
			50--Development Work
		103--Construction Works of Watershed Development	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	26--Maintenance
			50--Development Work
		102--Construction of Culvert\Bridge	26--Maintenance
			50--Development Work
		104--Construction of Ferry Ghats\Ferries	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	8443--Civil Deposit	101--Earnest money deposit	26--Maintenance
			50--Development Work
		102--Security Deposit	26--Maintenance
			50--Development Work
	8658--Suspense Account	102--Unclassified Suspense	26--Maintenance
			50--Development Work
S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	2059--Maintenance of Community Assets	101--Maintenance and Repairs	08--Office Expenses
			26--Maintenance

## Heads of Account

			50--Development Work
			54--Community Hall
			75--Burial Ground
		102--Furnishing	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		103--Lease Charges	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		104--Machinery and Equipments	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	2206--Market and Fairs	101--Market	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	2211--Women and Child Welfare	101--Women Development Programmes	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
		102--Child Health Programmes	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work

## Heads of Account

	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		102--Maintenance and Repair of Tube-wells	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		103--Sewerage and Sanitation	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	2235--Social Security and Welfare	101--Social Welfare	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	2406--Forestry	104--Public Garden	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		105--Minor Forest Produce	08--Office Expenses

## Heads of Account

			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	02--Wages
			08--Office Expenses
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			26--Maintenance
			33--Security Deposit - SD
			47--Fines or Penalties
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
		103--Gram Panchayat Programmes	08--Office Expenses
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			26--Maintenance
			33--Security Deposit - SD
			47--Fines or Penalties
			50--Development Work
			75--Burial Ground
		800--Other Expenditure	08--Office Expenses
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			26--Maintenance
			33--Security Deposit - SD
			47--Fines or Penalties
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		102--Water Management	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD



## Heads of Account

			75--Burial Ground
	3054--Transportation	101--Roads	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		102--Culverts	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		103--Bridges	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		104--Ferries	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		105--Waterways	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		106--Other means of Transportation	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	4202--Capital Outlay on Education	800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground

## Heads of Account

			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	4210--Capital Outlay on health and Family Welfare	800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		102--Drilling of Tube-well	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		103--Sewerage and Sanitation	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD

## Heads of Account

			75--Burial Ground
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	4406--Capital Outlay on Forestry	104--Development of Public Garden	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground

## Heads of Account

			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
			77--Passenger Shed
		103--Gram Panchayat Programmes	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
			77--Passenger Shed
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
			77--Passenger Shed
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		102--Construction Works on Water Management	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		103--Construction Works of Watershed Development	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD

## Heads of Account

			75--Burial Ground
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		102--Construction of Culvert\Bridge	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
	8443--Civil Deposit	101--Earnest money deposit	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
		102--Security Deposit	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	2059--Maintenance of Community Assets	101--Maintenance and Repairs	50--Development Work
		102--Furnishing	50--Development Work
		103--Lease Charges	50--Development Work
		104--Machinery and Equipments	50--Development Work
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	50--Development Work
		102--Public Liraries	50--Development Work
	2206--Market and Fairs	101--Market	50--Development Work
		102--Fairs	50--Development Work
	2211--Women and Child Welfare	101--Women Development Programmes	50--Development Work
		102--Child Health Programmes	50--Development Work
		103--Nutrition	50--Development Work
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	50--Development Work

## Heads of Account

		103--Sewerage and Sanitation	50--Development Work
		800--Other Expenditure	50--Development Work
	2216--Rural Housing	102--Construction of Houses	50--Development Work
		103--Maintenance and Repairs of Houses	50--Development Work
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	50--Development Work
	2235--Social Security and Welfare	101--Social Welfare	50--Development Work
	2245--Relief on Account of Natural Calamity	107--Drinking Water	50--Development Work
		800--Other Expenditure	50--Development Work
	2406--Forestry	104--Public Garden	50--Development Work
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
	2702--Minor Irrigation	101--Minor Irrigation Projects	50--Development Work
		102--Water Management	50--Development Work
	3054--Transportation	101--Roads	50--Development Work
		102--Culverts	50--Development Work
		105--Waterways	50--Development Work
		106--Other means of Transportation	50--Development Work
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	50--Development Work
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	50--Development Work
		102--Construction of permanent structure for fairs	50--Development Work
		800--Other Expenditure	50--Development Work
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	50--Development Work
		102--Drilling of Tube-well	50--Development Work
		103--Sewerage and Sanitation	50--Development Work
		800--Other Expenditure	50--Development Work
	4225--Capital Outlay on Welfare of Schedule Castes, Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	50--Development Work
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
	4702--Capital Outlay on Minor	101--Construction of Minor Irrigation	50--Development Work

## Heads of Account

		102--Construction Works on Water Management	50--Development Work
		103--Construction Works of Watershed Development	50--Development Work
		800--Other Expenditure	50--Development Work
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	50--Development Work
		102--Construction of Culvert\Bridge	50--Development Work
		800--Other Expenditure	50--Development Work
	8443--Civil Deposit	101--Earnest money deposit	50--Development Work
		102--Security Deposit	50--Development Work
S003--MLAs Local Area Development Scheme (Community Development & Panchayats)	2059--Maintenance of Community Assets	101--Maintenance and Repairs	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
		102--Furnishing	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		103--Lease Charges	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		104--Machinery and Equipments	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam

## Heads of Account

			75--Burial Ground
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Public Libraries	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2206--Market and Fairs	101--Market	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Fairs	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure



## Heads of Account

			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		103--Sewerage and Sanitation	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	08--Office Expenses
			26--Maintenance

## Heads of Account

			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	107--Drinking Water	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2406--Forestry	104--Public Garden	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	02--Wages
			08--Office Expenses
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			26--Maintenance
			33--Security Deposit - SD
			47--Fines or Penalties
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
		103--Gram Panchayat Programmes	08--Office Expenses

## Heads of Account

			22--Machinery and Equipment
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Water Management	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	3054--Transportation	101--Roads	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Culverts	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		103--Bridges	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD

## Heads of Account

			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		104--Ferries	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		105--Waterways	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		106--Other means of Transportation	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	4202--Capital Outlay on Education	800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure

## Heads of Account

			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Construction of permanent structure for fairs	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	105--Other System of Medicine	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
		102--Drilling of Tube-well	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply

## Heads of Account

			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
		800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			56--Anganwadi Building
			75--Burial Ground
			80--Other Expenditure
	4406--Capital Outlay on Forestry	104--Development of Public Garden	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground

## Heads of Account

	4435--Capital Outlay on Agriculture including Agriculture Extension	800--Other Expenditure	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			76--Water Tank
			77--Passenger Shed
			80--Other Expenditure
		103--Gram Panchayat Programmes	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			76--Water Tank
			77--Passenger Shed
			80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Construction Works on Water Management	08--Office Expenses
			26--Maintenance

## Heads of Account

			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		103--Construction Works of Watershed Development	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		102--Construction of Culvert\Bridge	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
		102--Security Deposit	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work



## Heads of Account

			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
S005--Matching Grant-in-Aid for development work (people share)	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
			13--Supplies and Material
		102--Construction of Secondary Schools	02--Wages
			13--Supplies and Material
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	02--Wages
			13--Supplies and Material
		102--Community Health Centres	02--Wages
			13--Supplies and Material
		103--Hospitals and Dispensaries	02--Wages
			13--Supplies and Material
		104--Health Sub-Centres	02--Wages
			13--Supplies and Material
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			80--Other Expenditure
S035--National Calamities Relief Fund	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
		102--Maintenance and Repair of Tube-wells	26--Maintenance
		103--Sewerage and Sanitation	26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		102--Unclassified Suspense	36--Labor Welfare Fund

## Heads of Account

			82--Current Consumption Charges
S037--Gap Filling Fund	2049--Interest Payments	103--Interest on Other Deposit and Accounts	12--Administrative Expenses
			23--Major Works
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			23--Major Works
		102--Panchayat Samiti Programmes	12--Administrative Expenses
			23--Major Works
		103--Gram Panchayat Programmes	12--Administrative Expenses
			23--Major Works
			26--Maintenance
	3054--Transportation	101--Roads	12--Administrative Expenses
			23--Major Works
		102--Culverts	12--Administrative Expenses
			23--Major Works
		103--Bridges	12--Administrative Expenses
			23--Major Works
S038--Road Improvement	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	3054--Transportation	101--Roads	23--Major Works
			26--Maintanance of assets
	8658--Suspense Account	101--Tax Dedution at source Suspense	04--Pensionary charges
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
		102--Unclassified Suspense	04--Pensionary charges
			34--Income Tax - IT
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
S040--Integrated School Development Plan	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
S042--Western ghats Development programme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			26--Maintanance of assets
		102--Maintenance and Repair of Tube-wells	02--Wages
			26--Maintanance of assets

## Heads of Account

	3054--Transportation	101--Roads	02--Wages
			26--Maintanance of assets
		102--Culverts	26--Maintanance of assets
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	13--Supplies And Materials
			23--Major Works
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	13--Supplies And Materials
			23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies And Materials
			23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		102--Unclassified Suspense	36--Labor Welfare Fund
			OR--Other Recovery
S043--Adhi Dravida Welfare Scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
			37--Savings Bank Account
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	30--Bank Charges.
			32--EMD
		103--Gram Panchayat Programmes	08--Administrative Expense
			26--Maintanance of assets
			30--Bank Charges.
S044--Tribal Welfare Scheme	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	14--Petrol Diesel
			32--EMD
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

## Heads of Account

			61--Surcharge
			87--Education Cess
			OR--Other Recovery
S045--Mahalir Thittam	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	05--Honoraria
			12--Administrative Expenses
			14--Petrol Diesel
			32--EMD
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
	8658--Suspense Account	101--Tax Dedution at source Suspense	35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
		102--Unclassified Suspense	35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
S046--Fuel Account	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	14--Petrol Diesel
			30--Bank Charges.
S048--Basic Amenities	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2202--Education	101--Primary Education	26--Maintenance
		102--Secondary Education	26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	23--Major Works
			26--Maintenance
		103--Sewerage and Sanitation	26--Maintenance
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Other Administrative expenses
	4202--Capital Outlay on Education	102--Construction of Secondary Schools	23--Major Works
	8658--Suspense Account	101--Tax Dedution at source Suspense	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		102--Unclassified Suspense	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

## Heads of Account

S049--Drought scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	23--Major Works
			26--Maintenance
			83--Water Supply
		102--Maintenance and Repair of Tube-wells	23--Major Works
			26--Maintenance
			83--Water Supply
		103--Sewerage and Sanitation	23--Major Works
			26--Maintenance
			83--Water Supply
		800--Other Expenditure	23--Major Works
			26--Maintenance
			83--Water Supply
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
			26--Maintenance
			32--EMD
		103--Gram Panchayat Programmes	25--Deduct recoveries
			26--Maintenance
			30--Bank Charges.
			34--Income Tax - IT
			36--Labor Welfare Fund
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
			26--Maintenance
			83--Water Supply
		102--Drilling of Tube-well	23--Major Works
			26--Maintenance
			83--Water Supply
		103--Sewerage and Sanitation	23--Major Works
			26--Maintenance
			83--Water Supply
		800--Other Expenditure	23--Major Works
			26--Maintenance
			83--Water Supply
	4402--Capital Outlay on Soil and Water Conservation	104--Soil and Water Conservation	23--Major Works
			53--Bank Charges

## Heads of Account

			33--Security Deposit - SD
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
		102--Unclassified Suspense	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
S001--Pavement of Streets	3054--Transportation	101--Roads	02--Wages
			26--Maintenance
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			23--Major Works
			80--Other Expenditure
S007--House Tax Matching Grant	2059--Maintenance of Community Assets	101--Maintenance and Repairs	50--Development Work
		102--Furnishing	50--Development Work
		103--Lease Charges	50--Development Work
		104--Machinery and Equipments	50--Development Work
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
S008--Panchayat Rural Roads Maintenance Grant	2059--Maintenance of Community Assets	101--Maintenance and Repairs	50--Development Work
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
	3054--Transportation	101--Roads	50--Development Work

## Heads of Account

		106--Other means of Transportation	50--Development Work
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	50--Development Work
		102--Construction of Culvert\Bridge	50--Development Work
		800--Other Expenditure	50--Development Work
	8443--Civil Deposit	101--Earnest money deposit	50--Development Work
		102--Security Deposit	50--Development Work
S010--Kudimaramathu Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	50--Development Work
			83--Water Supply
		102--Maintenance and Repair of Tube-wells	50--Development Work
			83--Water Supply
		103--Sewerage and Sanitation	50--Development Work
			83--Water Supply
		800--Other Expenditure	50--Development Work
			83--Water Supply
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	50--Development Work
			83--Water Supply
		103--Gram Panchayat Programmes	50--Development Work
			83--Water Supply
		800--Other Expenditure	50--Development Work
			83--Water Supply
	2702--Minor Irrigation	101--Minor Irrigation Projects	50--Development Work
			83--Water Supply
		102--Water Management	50--Development Work
			83--Water Supply
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	50--Development Work
			83--Water Supply
		102--Drilling of Tube-well	50--Development Work
			83--Water Supply
		103--Sewerage and Sanitation	50--Development Work
			83--Water Supply
		800--Other Expenditure	50--Development Work
			83--Water Supply

## Heads of Account

			83--Water Supply
		103--Gram Panchayat Programmes	50--Development Work
			83--Water Supply
		800--Other Expenditure	50--Development Work
			83--Water Supply
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	50--Development Work
			83--Water Supply
		102--Construction Works on Water Management	50--Development Work
			83--Water Supply
		800--Other Expenditure	50--Development Work
			83--Water Supply
	8658--Suspense Account	102--Unclassified Suspense	50--Development Work
			83--Water Supply
S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	2059--Maintenance of Community Assets	101--Maintenance and Repairs	33--Security Deposit - SD
			50--Development Work
		102--Furnishing	33--Security Deposit - SD
			50--Development Work
		103--Lease Charges	33--Security Deposit - SD
			50--Development Work
		104--Machinery and Equipments	33--Security Deposit - SD
			50--Development Work
	2202--Education	101--Primary Education	33--Security Deposit - SD
			50--Development Work
		102--Secondary Education	33--Security Deposit - SD
			50--Development Work
		103--Adult Education	33--Security Deposit - SD
			50--Development Work
		104--Non-formal Education	33--Security Deposit - SD
			50--Development Work
	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical Training	33--Security Deposit - SD
			50--Development Work
		102--Technical Schools	33--Security Deposit - SD
			50--Development Work
		103--Polytechnic Colleges	33--Security Deposit - SD



## Heads of Account

		104--Vocational Education	33--Security Deposit - SD
			50--Development Work
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	33--Security Deposit - SD
			50--Development Work
		102--Public Libraries	33--Security Deposit - SD
			50--Development Work
		103--Public Exhibition	33--Security Deposit - SD
			50--Development Work
		104--Sports and Youth Services	33--Security Deposit - SD
			50--Development Work
	2206--Market and Fairs	101--Market	33--Security Deposit - SD
			50--Development Work
		102--Fairs	33--Security Deposit - SD
			50--Development Work
	2210--Health and Family Welfare	101--Primary Health Centres	33--Security Deposit - SD
			50--Development Work
		102--Community Health Centres	33--Security Deposit - SD
			50--Development Work
		103--Hospitals and Dispensaries	33--Security Deposit - SD
			50--Development Work
		104--Health Sub-Centres	33--Security Deposit - SD
			50--Development Work
		105--Other System of Medicine	33--Security Deposit - SD
			50--Development Work
		106--Family Welfare Services	33--Security Deposit - SD
			50--Development Work
	2211--Women and Child Welfare	101--Women Development Programmes	33--Security Deposit - SD
			50--Development Work
		102--Child Health Programmes	33--Security Deposit - SD
			50--Development Work
		103--Nutrition	33--Security Deposit - SD
			50--Development Work
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	33--Security Deposit - SD
			50--Development Work
		102--Maintenance and Repair of Tubewells	33--Security Deposit - SD
			50--Development Work

## Heads of Account

			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		102--Welfare of Scheduled Tribe	33--Security Deposit - SD
			50--Development Work
		103--Welfare of Other Weaker Sections	33--Security Deposit - SD
			50--Development Work
	2235--Social Security and Welfare	101--Social Welfare	33--Security Deposit - SD
			50--Development Work
		102--Welfare of Handicapped	33--Security Deposit - SD
			50--Development Work
		103--Welfare of Mentally Retarded	33--Security Deposit - SD
			50--Development Work
		104--Assistance to Voluntary Organisations	33--Security Deposit - SD
			50--Development Work
		105--Deposit Linked Insurance Scheme	33--Security Deposit - SD
			50--Development Work
		106--Welfare for senior Citizens	33--Security Deposit - SD
			50--Development Work
	2245--Relief on Account of Natural Calamity	101--Cash Doles	33--Security Deposit - SD
			50--Development Work
		102--Food and Clothings	33--Security Deposit - SD
			50--Development Work
		103--Repair of Buildings Roads and Bridges	33--Security Deposit - SD
			50--Development Work
		104--Supply of Medicines and Health Interventions	33--Security Deposit - SD
			50--Development Work
		105--Supply of Seed Fertilizers and Agricultural Implements	33--Security Deposit - SD
			50--Development Work
		106--Supply of Fodder	33--Security Deposit - SD

## Heads of Account

		107--Drinking Water	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	33--Security Deposit - SD
			50--Development Work
		102--Piggery Development	33--Security Deposit - SD
			50--Development Work
		103--Poultry Development	33--Security Deposit - SD
			50--Development Work
		104--Fuel and Fodder Development	33--Security Deposit - SD
			50--Development Work
		105--Insurance of Livestock and Poultry	33--Security Deposit - SD
			50--Development Work
		106--Dairy Development Projects/Schemes	33--Security Deposit - SD
			50--Development Work
		107--Extension and Training	33--Security Deposit - SD
			50--Development Work
	2405--Fisheries	101--Processing, Preservation and Marketing	33--Security Deposit - SD
			50--Development Work
		102--Fishery Co-operatives	33--Security Deposit - SD
			50--Development Work
		103--Extension and Training	33--Security Deposit - SD
			50--Development Work
		104--Developmental Schemes	33--Security Deposit - SD
			50--Development Work
	2406--Forestry	101--Social Forestry	33--Security Deposit - SD
			50--Development Work
		102--Farm Forestry	33--Security Deposit - SD
			50--Development Work
		103--Zoological Park	33--Security Deposit - SD
			50--Development Work
		104--Public Garden	33--Security Deposit - SD
			50--Development Work
		105--Minor Forest Produce	33--Security Deposit - SD
			50--Development Work

## Heads of Account

			50--Development Work
		102--Watershed Development Programme	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	2501--Poverty Alleviation Programme	101--Central Scheme	33--Security Deposit - SD
			50--Development Work
		102--State Schemes	33--Security Deposit - SD
			50--Development Work
		103--Panchayat Samiti Schemes	33--Security Deposit - SD
			50--Development Work
		104--Gram Panchayat Schemes	33--Security Deposit - SD
			50--Development Work
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	02--Wages
			33--Security Deposit - SD
			50--Development Work
		103--Gram Panchayat Programmes	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	2702--Minor Irrigation	101--Minor Irrigation Projects	33--Security Deposit - SD
			50--Development Work
		102--Water Management	33--Security Deposit - SD
			50--Development Work
	2851--Village and Small Scale Industries	101--Handloom Industries	33--Security Deposit - SD
			50--Development Work
		102--Handicraft Industries	33--Security Deposit - SD
			50--Development Work
		103--Khadi and Village Industries	33--Security Deposit - SD
			50--Development Work
		104--Sericulture Industries	33--Security Deposit - SD
			50--Development Work
		105--Powerloom Industries	33--Security Deposit - SD
			50--Development Work
		106--Food Processing Industries	33--Security Deposit - SD
			50--Development Work
		107--Other Village industries	33--Security Deposit - SD

## Heads of Account

	3054--Transportation	101--Roads	33--Security Deposit - SD
			50--Development Work
		102--Culverts	33--Security Deposit - SD
			50--Development Work
		103--Bridges	33--Security Deposit - SD
			50--Development Work
		104--Ferries	33--Security Deposit - SD
			50--Development Work
		105--Waterways	33--Security Deposit - SD
			50--Development Work
		106--Other means of Transportation	33--Security Deposit - SD
			50--Development Work
	4202--Capital Outlay on Education	101--Construction of Primary Schools	33--Security Deposit - SD
			50--Development Work
		102--Construction of Secondary Schools	33--Security Deposit - SD
			50--Development Work
		103--Construction of Centre for Adult and Non-formal Education	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	33--Security Deposit - SD
			50--Development Work
		102--Construction of Polytechnic College	33--Security Deposit - SD
			50--Development Work
		103--Construction of vocational Education	33--Security Deposit - SD
			50--Development Work
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	33--Security Deposit - SD
			50--Development Work
		102--Construction of Sports Stadium	33--Security Deposit - SD
			50--Development Work
		103--Construction of Training Centre for Art and Culture	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work

## Heads of Account

			50--Development Work
		102--Construction of permanent structure for fairs	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	33--Security Deposit - SD
			50--Development Work
		102--Community Health Centres	33--Security Deposit - SD
			50--Development Work
		103--Hospitals and Dispensaries	33--Security Deposit - SD
			50--Development Work
		104--Health Sub-Centres	33--Security Deposit - SD
			50--Development Work
		105--Other System of Medicine	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	33--Security Deposit - SD
			50--Development Work
		102--Drilling of Tube-well	33--Security Deposit - SD
			50--Development Work
		103--Sewerage and Sanitation	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	33--Security Deposit - SD
			50--Development Work
		102--Construction of Houses	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	33--Security Deposit - SD
			50--Development Work
		102--Construction of Hostel for ST Students	33--Security Deposit - SD

## Heads of Account

		103--Construction of Hostel for other Weaker Sections Students	33--Security Deposit - SD
			50--Development Work
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	33--Security Deposit - SD
			50--Development Work
		103--Construction of Anganwadi Centres	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	33--Security Deposit - SD
			50--Development Work
		102--Construction of Shed for Piggery Development	33--Security Deposit - SD
			50--Development Work
		103--Construction of Poultry Farms	33--Security Deposit - SD
			50--Development Work
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	33--Security Deposit - SD
			50--Development Work
		104--Development of Public Garden	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4501--Capital Outlay on Poverty	101--Central Schemes	33--Security Deposit - SD

## Heads of Account

			50--Development Work
		102--State Scheme	33--Security Deposit - SD
			50--Development Work
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	33--Security Deposit - SD
			50--Development Work
		102--Panchayat Samiti Programmes	33--Security Deposit - SD
			50--Development Work
		103--Gram Panchayat Programmes	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	33--Security Deposit - SD
			50--Development Work
		102--Construction Works on Water Management	33--Security Deposit - SD
			50--Development Work
		103--Construction Works of Watershed Development	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	33--Security Deposit - SD
			50--Development Work
		103--Installation of Street light	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	33--Security Deposit - SD
			50--Development Work
		102--Construction of Solar Energy Centre	33--Security Deposit - SD
			50--Development Work
		103--Construction of wind Energy Centre	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work



## Heads of Account

			50--Development Work
		102--Handicraft Industries	33--Security Deposit - SD
			50--Development Work
		103--Khadi and Village Industries	33--Security Deposit - SD
			50--Development Work
		104--Sericulture Industries	33--Security Deposit - SD
			50--Development Work
		105--Powerloom Industries	33--Security Deposit - SD
			50--Development Work
		106--Food Processing Industries	33--Security Deposit - SD
			50--Development Work
		107--Other Village industries	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	33--Security Deposit - SD
			50--Development Work
		102--Construction of Culvert\Bridge	33--Security Deposit - SD
			50--Development Work
		103--Acquisition of Land for Construction of roads\bridges	33--Security Deposit - SD
			50--Development Work
		104--Construction of Ferry Ghats\Ferries	33--Security Deposit - SD
			50--Development Work
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
	8443--Civil Deposit	101--Earnest money deposit	33--Security Deposit - SD
			50--Development Work
		102--Security Deposit	33--Security Deposit - SD
			50--Development Work
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	33--Security Deposit - SD
			50--Development Work
		102--Advances to Agencies for Works and Supplies	33--Security Deposit - SD
			50--Development Work
	8658--Suspense Account	101--Tax Dedution at source Suspense	33--Security Deposit - SD
			50--Development Work

## Heads of Account

			50--Development Work
		103--Treasury Suspense	33--Security Deposit - SD
			50--Development Work
	8673--Cash Balance investment	101--Cash Balance Investment	33--Security Deposit - SD
			50--Development Work
S012--Soil #38 Conservation (AE, PWD)	2402--Soil and Water Conservation	101--Land Improvement	35--Grant-in-aid Capital
		102--Land Reforms	35--Grant-in-aid Capital
		103--Land Consolidation	35--Grant-in-aid Capital
		104--Soil and Water Conservation	35--Grant-in-aid Capital
0001--Education Department	2202--Education	101--Primary Education	35--Grant-in-aid Capital
		102--Secondary Education	35--Grant-in-aid Capital
		103--Adult Education	35--Grant-in-aid Capital
		104--Non-formal Education	35--Grant-in-aid Capital
S013--Sports and Youth Services	2205--Art, Culture and Libraries	104--Sports and Youth Services	35--Grant-in-aid Capital
S006--Medical #38 Public Health	2210--Health and Family Welfare	101--Primary Health Centres	35--Grant-in-aid Capital
		102--Community Health Centres	35--Grant-in-aid Capital
		103--Hospitals and Dispensaries	35--Grant-in-aid Capital
		104--Health Sub-Centres	35--Grant-in-aid Capital
		105--Other System of Medicine	35--Grant-in-aid Capital
		106--Family Welfare Services	35--Grant-in-aid Capital
S010--Roads #38 Bridges	3054--Transportation	101--Roads	35--Grant-in-aid Capital
		102--Culverts	35--Grant-in-aid Capital
		103--Bridges	35--Grant-in-aid Capital
		104--Ferries	35--Grant-in-aid Capital
		105--Waterways	35--Grant-in-aid Capital
		106--Other means of Transportation	35--Grant-in-aid Capital
S011--Rural Development	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	35--Grant-in-aid Capital
		102--Panchayat Samiti Programmes	35--Grant-in-aid Capital
		103--Gram Panchayat Programmes	35--Grant-in-aid Capital
		800--Other Expenditure	35--Grant-in-aid Capital
S004--Housing	2216--Rural Housing	101--House site for Landless	35--Grant-in-aid Capital
		102--Construction of Houses	35--Grant-in-aid Capital
		103--Maintenance and Repairs of Houses	35--Grant-in-aid Capital
S050--INDIA STATISTICAL STRENGTHENING PROJECT	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	13--Supplies And Materials
			32--EMD
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works

## Heads of Account

			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
S012--Tsunami Scheme	2059--Maintenance of Community Assets	101--Maintenance and Repairs	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		104--Machinery and Equipments	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
	2215--Water Supply and Sanitation	800--Other Expenditure	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		103--Gram Panchayat Programmes	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		102--Transmission and Distribution	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		103--maintenance of Street Light	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
	3054--Transportation	101--Roads	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		102--Culverts	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		103--Bridges	22--Machinery and Equipment
			50--Development Work

## Heads of Account

		106--Other means of Transportation	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		103--Installation of Street light	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		102--Construction of Culvert\Bridge	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
	8658--Suspense Account	102--Unclassified Suspense	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
S051--State Disaster Response Fund	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2202--Education	101--Primary Education	26--Maintenance
		102--Secondary Education	26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	23--Major Works
			26--Maintenance

## Heads of Account

	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	12--Other Administrative expenses
			32--EMD
	2702--Minor Irrigation	101--Minor Irrigation Projects	26--Maintenance
	3054--Transportation	101--Roads	23--Major Works
			26--Maintenance
		102--Culverts	23--Major Works
			26--Maintenance
		103--Bridges	23--Major Works
			26--Maintenance
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
		102--Construction of Secondary Schools	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
			26--Maintenance
		102--Drilling of Tube-well	23--Major Works
			26--Maintenance
		103--Sewerage and Sanitation	23--Major Works
			26--Maintenance
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
		102--Construction of Culvert\Bridge	23--Major Works
		103--Acquisition of Land for Construction of roads\bridges	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
			33--Security Deposit - SD
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			88--Family Benefit Fund
			90--Development Grants
			OR--Other Recovery
		102--Unclassified Suspense	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST

## Heads of Account

			86--Value Added Tax - VAT
			88--Family Benefit Fund
			90--Development Grants
			OR--Other Recovery
S016--Commune Panchayat Councillors Area Development Scheme	2053--District Administration (PRI)	102--Block Panchayat	26--Maintenance
			50--Development Work
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
			50--Development Work
		104--Machinery and Equipments	26--Maintenance
			50--Development Work
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	26--Maintenance
			50--Development Work
		103--Gram Panchayat Programmes	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	3054--Transportation	101--Roads	26--Maintenance
			50--Development Work
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	26--Maintenance
			50--Development Work
		103--Gram Panchayat Programmes	26--Maintenance
			50--Development Work
		800--Other Expenditure	26--Maintenance
			50--Development Work
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	26--Maintenance
			50--Development Work
	8443--Civil Deposit	101--Earnest money deposit	26--Maintenance
			50--Development Work
		102--Security Deposit	26--Maintenance
			50--Development Work
		103--Panchayat Deposit	26--Maintenance
			50--Development Work
	8658--Suspense Account	101--Tax Deduction at source Suspense	26--Maintenance
			50--Development Work
		102--Unclassified Suspense	26--Maintenance

## Heads of Account

	8673--Cash Balance investment	101--Cash Balance Investment	26--Maintenance
			50--Development Work
S002--Choupal Subsidy Scheme(construction of Chaupals(including General and Backward Class)	2049--Interest Payments	101--Interest on Provident Fund	23--Major Works
			26--Maintenance
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
S003--Surcharge on VAT for PRIs	2049--Interest Payments	101--Interest on Provident Fund	02--General fund
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

## Heads of Account

			23--Major Works
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
		102--Interest on Insurance and Pension Fund	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Interest on Other Deposit and Accounts	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2053--District Administration (PRI)	101--District Panchayat	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Block Panchayat	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Village Panchayat	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services



## Heads of Account

			30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Furnishing	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Lease Charges	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Machinery and Equipments	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Commuted value of Pension	02--General fund

## Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Gratuities	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Family Pension	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Leave Encashment Benefit	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		106--Other Pensionary Benefits	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2202--Education	101--Primary Education	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		102--Secondary Education	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Adult Education	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Non-formal Education	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Technical Schools	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Polytechnic Colleges	02--General fund

## Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Vocational Education	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Public Libraries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Public Exhibition	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Sports and Youth Services	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
	2206--Market and Fairs	101--Market	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Fairs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2210--Health and Family Welfare	101--Primary Health Centres	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Community Health Centres	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Hospitals and Dispensaries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Health Sub-Centres	02--General fund
			08--Office Expenses

## Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Other System of Medicine	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		106--Family Welfare Services	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2211--Women and Child Welfare	101--Women Development Programmes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Child Health Programmes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Nutrition	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

## Heads of Account

	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Maintenance and Repair of Tube-wells	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Sewerage and Sanitation	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2216--Rural Housing	101--House site for Landless	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Construction of Houses	02--General fund
			08--Office Expenses

## Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Maintenance and Repairs of Houses	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Welfare of Scheduled Tribe	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Welfare of Other Weaker Sections	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2235--Social Security and Welfare	101--Social Welfare	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material



## Heads of Account

			23--major work
			30--Bank Charges.
		102--Welfare of Handicapped	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Welfare of Mentally Retarded	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Assistance to Voluntary Organisations	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Deposit Linked Insurance Scheme	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		106--Welfare for senior Citizens	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Food and Clothings	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Repair of Buildings Roads and Bridges	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Supply of Medicines and Health Interventions	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Supply of Seed Fertilizers and Agricultural Implements	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		106--Supply of Fodder	02--General fund
			08--Office Expenses

## Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		107--Drinking Water	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2402--Soil and Water Conservation	101--Land Improvement	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Land Reforms	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Land Consolidation	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

## Heads of Account

		104--Soil and Water Conservation	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Piggery Development	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Poultry Development	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Fuel and Fodder Development	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Insurance of Livestock and Poultry	02--General fund
			08--Office Expenses

## Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		106--Dairy Development Projects/Schemes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		107--Extension and Training	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2405--Fisheries	101--Processing, Preservation and Marketing	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Fishery Co-operatives	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Extension and Training	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		104--Developmental Schemes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2406--Forestry	101--Social Forestry	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Farm Forestry	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Zoological Park	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Public Garden	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Minor Forest Produce	02--General fund
			08--Office Expenses

## Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2408--Public Distribution System	101--Procurement and Supply	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Assistance to Co-Operative	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Storage and Warehousing	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Watershed Development Programme	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2501--Poverty Alleviation Programme	101--Central Scheme	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--State Schemes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Panchayat Samiti Schemes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Gram Panchayat Schemes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--General fund
			08--Office Expenses



## Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Panchayat Samiti Programmes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Gram Panchayat Programmes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Water Management	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

## Heads of Account

	2801--Rural Electrification	101--Purchase of Power	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Transmission and Distribution	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--maintenance of Street Light	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Maintenance of Solar Energy Centre	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Maintenance of Wind Energy Centre	02--General fund

## Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	2851--Village and Small Scale Industries	101--Handloom Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Handicraft Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Khadi and Village Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Sericulture Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Powerloom Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		106--Food Processing Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		107--Other Village industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	3054--Transportation	101--Roads	02--General fund
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
		102--Culverts	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Bridges	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

## Heads of Account

		104--Ferries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Waterways	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		106--Other means of Transportation	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Construction of Centre for Adult and Non-formal Education	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Construction of Polytechnic College	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Construction of vocational Education	02--General fund
			08--Office Expenses

## Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Construction of Sports Stadium	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Construction of Training Centre for Art and Culture	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material

## Heads of Account

			23--major work
			30--Bank Charges.
		102--Construction of permanent structure for fairs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Community Health Centres	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Hospitals and Dispensaries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.



## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		105--Other System of Medicine	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Drilling of Tube-well	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Sewerage and Sanitation	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material

## Heads of Account

			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Construction of Houses	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

## Heads of Account

		102--Construction of Hostel for ST Students	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Construction of Hostel for other Weaker Sections Students	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Construction of Anganwadi Centres	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4402--Capital Outlay on Soil and	101--Land Improvement	02--General fund

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Land Reforms	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Land Consolidation	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Soil and Water Conservation	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	02--General fund
			08--Office Expenses
			09--Electricity Charges

## Heads of Account

			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Construction of Shed for Piggery Development	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Construction of Poultry Farms	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges

## Heads of Account

			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--State Scheme	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Panchayat Samiti Programmes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Gram Panchayat Programmes	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

## Heads of Account

		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Construction Works on Water Management	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Construction Works of Watershed Development	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	02--General fund



## Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Installation of Street light	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4810--Capital Outlay on Non- Conventional Sources of Energy	101--Construction of Bio-gas plants	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Construction of Solar Energy Centre	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Construction of wind Energy Centre	02--General fund
			08--Office Expenses
			09--Electricity Charges

## Heads of Account

			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Handicraft Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Khadi and Village Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Sericulture Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		106--Food Processing Industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		107--Other Village industries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--General fund
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			23--Major Works
			30--Bank Charges.
			80--Other Expenditure
		102--Construction of Culvert\Bridge	02--General fund

## Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Acquisition of Land for Construction of roads\bridges	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Construction of Ferry Ghats\Ferries	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			23--Major Works
			30--Bank Charges.
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Motor Car\Motor Cycle Advance	02--General fund

## Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Cycle Advance	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		104--Festival Advance	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		800--Other Expenditure	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Panchayat Employees Contributory Provident Fund	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material

## Heads of Account

			23--major work
			30--Bank Charges.
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Insurance and Pension Fund	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	8443--Civil Deposit	101--Earnest money deposit	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Security Deposit	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Panchayat Deposit	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	8550--Civil Advances	101--Advances to PRI Functionaries	02--General fund

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Advances to Agencies for Works and Supplies	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		102--Unclassified Suspense	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		103--Treasury Suspense	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
	8673--Cash Balance investment	101--Cash Balance Investment	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material

## Heads of Account

			23--major work
			30--Bank Charges.
S004--Scheme for Special Development Works in Rural	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			13--Supplies and Material
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Interest on Insurance and Pension Fund	13--Supplies and Material
		103--Interest on Other Deposit and Accounts	13--Supplies and Material
	2053--District Administration (PRI)	101--District Panchayat	13--Supplies and Material
		102--Block Panchayat	13--Supplies and Material
		103--Village Panchayat	13--Supplies and Material
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	13--Supplies and Material
		102--Furnishing	13--Supplies and Material
		103--Lease Charges	13--Supplies and Material
		104--Machinery and Equipments	13--Supplies and Material
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	13--Supplies and Material
		102--Commuted value of Pension	13--Supplies and Material
		103--Gratuities	13--Supplies and Material
		104--Family Pension	13--Supplies and Material
		105--Leave Encashment Benefit	13--Supplies and Material
		106--Other Pensionary Benefits	13--Supplies and Material
	2202--Education	101--Primary Education	13--Supplies and Material
		102--Secondary Education	13--Supplies and Material
		103--Adult Education	13--Supplies and Material
		104--Non-formal Education	13--Supplies and Material
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	13--Supplies and Material
		102--Technical Schools	13--Supplies and Material
		103--Polytechnic Colleges	13--Supplies and Material
		104--Vocational Education	13--Supplies and Material
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	13--Supplies and Material
		102--Public Liraries	13--Supplies and Material
		103--Public Exhibition	13--Supplies and Material
		104--Sports and Youth Services	13--Supplies and Material



## Heads of Account

		102--Fairs	13--Supplies and Material
	2210--Health and Family Welfare	101--Primary Health Centres	13--Supplies and Material
		102--Community Health Centres	13--Supplies and Material
		103--Hospitals and Dispensaries	13--Supplies and Material
		104--Health Sub-Centres	13--Supplies and Material
		105--Other System of Medicine	13--Supplies and Material
		106--Family Welfare Services	13--Supplies and Material
	2211--Women and Child Welfare	101--Women Development Programmes	13--Supplies and Material
		102--Child Health Programmes	13--Supplies and Material
		103--Nutrition	13--Supplies and Material
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	13--Supplies and Material
		102--Maintenance and Repair of Tube-wells	13--Supplies and Material
			26--Maintenance
		103--Sewerage and Sanitation	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	2216--Rural Housing	101--House site for Landless	13--Supplies and Material
		102--Construction of Houses	13--Supplies and Material
		103--Maintenance and Repairs of Houses	13--Supplies and Material
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	13--Supplies and Material
		102--Welfare of Scheduled Tribe	13--Supplies and Material
		103--Welfare of Other Weaker Sections	13--Supplies and Material
	2235--Social Security and Welfare	101--Social Welfare	13--Supplies and Material
		102--Welfare of Handicapped	13--Supplies and Material
		103--Welfare of Mentally Retarded	13--Supplies and Material
		104--Assistance to Voluntary Organisations	13--Supplies and Material
		105--Deposit Linked Insurance Scheme	13--Supplies and Material
		106--Welfare for senior Citizens	13--Supplies and Material
	2245--Relief on Account of Natural Calamity	101--Cash Doles	13--Supplies and Material
		102--Food and Clothings	13--Supplies and Material
		103--Repair of Buildings Roads and Bridges	13--Supplies and Material
		104--Supply of Medicines and Health	13--Supplies and Material

## Heads of Account

		105--Supply of Seed Fertilizers and Agricultural Implements	13--Supplies and Material
		106--Supply of Fodder	13--Supplies and Material
		107--Drinking Water	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	2402--Soil and Water Conservation	101--Land Improvement	13--Supplies and Material
		102--Land Reforms	13--Supplies and Material
		103--Land Consolidation	13--Supplies and Material
		104--Soil and Water Conservation	13--Supplies and Material
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	13--Supplies and Material
		102--Piggery Development	13--Supplies and Material
		103--Poultry Development	13--Supplies and Material
		104--Fuel and Fodder Development	13--Supplies and Material
		105--Insurance of Livestock and Poultry	13--Supplies and Material
		106--Dairy Development Projects/Schemes	13--Supplies and Material
		107--Extension and Training	13--Supplies and Material
	2405--Fisheries	101--Processing, Preservation and Marketing	13--Supplies and Material
		102--Fishery Co-operatives	13--Supplies and Material
		103--Extension and Training	13--Supplies and Material
		104--Developmental Schemes	13--Supplies and Material
	2406--Forestry	101--Social Forestry	13--Supplies and Material
		102--Farm Forestry	13--Supplies and Material
		103--Zoological Park	13--Supplies and Material
		104--Public Garden	13--Supplies and Material
		105--Minor Forest Produce	13--Supplies and Material
	2408--Public Distribution System	101--Procurement and Supply	13--Supplies and Material
		102--Assistance to Co-Operative	13--Supplies and Material
		103--Storage and Warehousing	13--Supplies and Material
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	13--Supplies and Material
		102--Watershed Development Programme	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	2501--Poverty Alleviation Programme	101--Central Scheme	13--Supplies and Material
		102--State Schemes	13--Supplies and Material
		103--Panchayat Samiti Schemes	13--Supplies and Material
		104--Gram Panchayat Schemes	13--Supplies and Material

## Heads of Account

		102--Panchayat Samiti Programmes	13--Supplies and Material
		103--Gram Panchayat Programmes	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	2702--Minor Irrigation	101--Minor Irrigation Projects	13--Supplies and Material
		102--Water Management	13--Supplies and Material
	2801--Rural Electrification	101--Purchase of Power	13--Supplies and Material
		102--Transmission and Distribution	13--Supplies and Material
		103--maintenance of Street Light	13--Supplies and Material
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	13--Supplies and Material
		102--Maintenance of Solar Energy Centre	13--Supplies and Material
		103--Maintenance of Wind Energy Centre	13--Supplies and Material
	2851--Village and Small Scale Industries	101--Handloom Industries	13--Supplies and Material
		102--Handicraft Industries	13--Supplies and Material
		103--Khadi and Village Industries	13--Supplies and Material
		104--Sericulture Industries	13--Supplies and Material
		105--Powerloom Industries	13--Supplies and Material
		106--Food Processing Industries	13--Supplies and Material
		107--Other Village industries	13--Supplies and Material
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
		102--Culverts	13--Supplies and Material
		103--Bridges	13--Supplies and Material
		104--Ferries	13--Supplies and Material
		105--Waterways	13--Supplies and Material
		106--Other means of Transportation	13--Supplies and Material
	4202--Capital Outlay on Education	101--Construction of Primary Schools	13--Supplies and Material
		102--Construction of Secondary Schools	13--Supplies and Material
		103--Construction of Centre for Adult and Non-formal Education	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	13--Supplies and Material
		102--Construction of Polytechnic College	13--Supplies and Material

## Heads of Account

	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	13--Supplies and Material
		102--Construction of Sports Stadium	13--Supplies and Material
		103--Construction of Training Centre for Art and Culture	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	13--Supplies and Material
		102--Construction of permanent structure for fairs	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	13--Supplies and Material
		102--Community Health Centres	13--Supplies and Material
		103--Hospitals and Dispensaries	13--Supplies and Material
		104--Health Sub-Centres	13--Supplies and Material
		105--Other System of Medicine	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	13--Supplies and Material
			23--Major Works
		102--Drilling of Tube-well	13--Supplies and Material
		103--Sewerage and Sanitation	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	13--Supplies and Material
		102--Construction of Houses	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	13--Supplies and Material
		102--Construction of Hostel for ST Students	13--Supplies and Material
		103--Construction of Hostel for other Weaker Sections Students	13--Supplies and Material
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	13--Supplies and Material
		103--Construction of Anganwadi Centres	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	13--Supplies and Material
		102--Land Reforms	13--Supplies and Material

## Heads of Account

		104--Soil and Water Conservation	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	13--Supplies and Material
		102--Construction of Shed for Piggery Development	13--Supplies and Material
		103--Construction of Poultry Farms	13--Supplies and Material
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	13--Supplies and Material
		104--Development of Public Garden	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	13--Supplies and Material
		102--State Scheme	13--Supplies and Material
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	13--Supplies and Material
		102--Panchayat Samiti Programmes	13--Supplies and Material
		103--Gram Panchayat Programmes	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	13--Supplies and Material
		102--Construction Works on Water Management	13--Supplies and Material
		103--Construction Works of Watershed Development	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	13--Supplies and Material
		103--Installation of Street light	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	13--Supplies and Material
		102--Construction of Solar Energy Centre	13--Supplies and Material
		103--Construction of wind Energy	13--Supplies and Material

## Heads of Account

		800--Other Expenditure	13--Supplies and Material
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	13--Supplies and Material
		102--Handicraft Industries	13--Supplies and Material
		103--Khadi and Village Industries	13--Supplies and Material
		104--Sericulture Industries	13--Supplies and Material
		105--Powerloom Industries	13--Supplies and Material
		106--Food Processing Industries	13--Supplies and Material
		107--Other Village industries	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			80--Other Expenditure
		102--Construction of Culvert\Bridge	13--Supplies and Material
		103--Acquisition of Land for Construction of roads\bridges	13--Supplies and Material
		104--Construction of Ferry Ghats\Ferries	13--Supplies and Material
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	13--Supplies and Material
		102--Motor Car\Motor Cycle Advance	13--Supplies and Material
		103--Cycle Advance	13--Supplies and Material
		104--Festival Advance	13--Supplies and Material
		800--Other Expenditure	13--Supplies and Material
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	13--Supplies and Material
		102--Panchayat Employees Contributory Provident Fund	13--Supplies and Material
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	13--Supplies and Material
		102--Insurance and Pension Fund	13--Supplies and Material
	8443--Civil Deposit	101--Earnest money deposit	13--Supplies and Material
		102--Security Deposit	13--Supplies and Material
		103--Panchayat Deposit	13--Supplies and Material

## Heads of Account

		102--Advances to Agencies for Works and Supplies	13--Supplies and Material
	8658--Suspense Account	101--Tax Dedution at source Suspense	13--Supplies and Material
		102--Unclassified Suspense	13--Supplies and Material
		103--Treasury Suspense	13--Supplies and Material
	8673--Cash Balance investment	101--Cash Balance Investment	13--Supplies and Material
S006--Mahatma Gandhi Gramin Basti Yojna	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	26--Maintenance
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			13--Supplies and Material
			23--Major Works
		102--Drilling of Tube-well	02--Wages
			13--Supplies and Material
			23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	26--Maintenance
	3054--Transportation	101--Roads	02--Wages

## Heads of Account

			26--Maintenance
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			13--Supplies and Material
			23--Major Works
		102--Drilling of Tube-well	02--Wages
			13--Supplies and Material
			23--Major Works
		103--Sewerage and Sanitation	02--Wages
			13--Supplies and Material
			23--Major Works
	4235--Capital Outlay on Social Security and Welfare	800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
S008--Revenue Earning Scheme(Loans to Village Panchayat)	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--Maintenance
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material



## Heads of Account

			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
S011--Grant in Aid to the PRIs	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	26--Maintenance
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	102--Drilling of Tube-well	02--Wages
			13--Supplies and Material
			23--Major Works
		103--Sewerage and Sanitation	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
S012--Grant in aid to ZP #47 PS Staff	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Administration ZP and PS non official Travel HRA and Other
			01--Salary
			02--General fund
			02--Wages
			05--Honorarium
		102--Panchayat Samiti Programmes	01--Administration ZP and PS non official Travel HRA and Other
			01--Salary
			02--General fund
			02--Wages
			05--Honorarium
S013--State Incentive scheme on Sanitation Incentive Purskar	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			23--Major Works

## Heads of Account

			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	17--Grant-in-aid
	2205--Art, Culture and Libraries	104--Sports and Youth Services	13--Supplies and Material
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	17--Grant-in-aid
			26--Maintenance
		102--Maintenance and Repair of Tube-wells	17--Grant-in-aid
			26--Maintenance
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	17--Grant-in-aid
			23--Major Works
		102--Drilling of Tube-well	17--Grant-in-aid
			23--Major Works
		103--Sewerage and Sanitation	13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			81--Beneficiary
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
S014--Rural Health and Sanitation Programme	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2205--Art, Culture and Libraries	104--Sports and Youth Services	13--Supplies and Material
	3054--Transportation	101--Roads	02--Wages

## Heads of Account

			26--Maintenance
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
S017--Town and Country Planning Scheme	2049--Interest Payments	101--Interest on Provident Fund	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Interest on Insurance and Pension Fund	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Interest on Other Deposit and Accounts	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Block Panchayat	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Village Panchayat	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Furnishing	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Lease Charges	33--Security Deposit - SD

## Heads of Account

			80--Other Expenditure
		104--Machinery and Equipments	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2202--Education	101--Primary Education	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Secondary Education	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Adult Education	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Non-formal Education	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Technical Schools	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Polytechnic Colleges	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Vocational Education	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Public Liraries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Public Exhibition	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure

## Heads of Account

			50--Development Work
			80--Other Expenditure
	2206--Market and Fairs	101--Market	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Fairs	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Community Health Centres	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Hospitals and Dispensaries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Health Sub-Centres	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Other System of Medicine	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		106--Family Welfare Services	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Child Health Programmes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Nutrition	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	33--Security Deposit - SD
			50--Development Work

## Heads of Account

		102--Maintenance and Repair of Tube-wells	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Sewerage and Sanitation	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Houses	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Welfare of Handicapped	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Welfare of Mentally Retarded	33--Security Deposit - SD
			50--Development Work

## Heads of Account

		104--Assistance to Voluntary Organisations	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Deposit Linked Insurance Scheme	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		106--Welfare for senior Citizens	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	101--Cash Doles	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Food and Clothings	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Supply of Medicines and Health Interventions	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Supply of Seed Fertilizers and Agricultural Implements	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		106--Supply of Fodder	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		107--Drinking Water	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	33--Security Deposit - SD

## Heads of Account

			80--Other Expenditure
		102--Land Reforms	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Land Consolidation	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Soil and Water Conservation	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Piggery Development	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Poultry Development	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Fuel and Fodder Development	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Insurance of Livestock and Poultry	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		106--Dairy Development Projects/Schemes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		107--Extension and Training	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2405--Fisheries	101--Processing, Preservation and Marketing	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Fishery Co-operatives	33--Security Deposit - SD
			50--Development Work



## Heads of Account

		103--Extension and Training	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Developmental Schemes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Farm Forestry	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Zoological Park	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Public Garden	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Minor Forest Produce	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2408--Public Distribution System	101--Procurement and Supply	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Assistance to Co-Operative	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Storage and Warehousing	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Watershed Development Programme	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD

## Heads of Account

			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--State Schemes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Panchayat Samiti Schemes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Gram Panchayat Schemes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Panchayat Samiti Programmes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Gram Panchayat Programmes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Water Management	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Transmission and Distribution	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--maintenance of Street Light	33--Security Deposit - SD

## Heads of Account

			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Maintenance of Solar Energy Centre	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Maintenance of Wind Energy Centre	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Handicraft Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Khadi and Village Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Sericulture Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Powerloom Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		106--Food Processing Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		107--Other Village industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	3054--Transportation	101--Roads	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Culverts	33--Security Deposit - SD
			50--Development Work

## Heads of Account

		103--Bridges	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Ferries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Waterways	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		106--Other means of Transportation	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Secondary Schools	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of Centre for Adult and Non-formal Education	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Polytechnic College	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of vocational Education	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	33--Security Deposit - SD

## Heads of Account

			80--Other Expenditure
		102--Construction of Sports Stadium	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of Training Centre for Art and Culture	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of permanent structure for fairs	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Community Health Centres	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Hospitals and Dispensaries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Health Sub-Centres	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Other System of Medicine	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work

## Heads of Account

	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Drilling of Tube-well	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Sewerage and Sanitation	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Houses	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Hostel for ST Students	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of Hostel for other Weaker Sections Students	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of Anganwadi	33--Security Deposit - SD

## Heads of Account

			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Land Reforms	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Land Consolidation	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Soil and Water Conservation	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Shed for Piggery Development	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of Poultry Farms	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	33--Security Deposit - SD

## Heads of Account

			80--Other Expenditure
		104--Development of Public Garden	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--State Scheme	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Panchayat Samiti Programmes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Gram Panchayat Programmes	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work



## Heads of Account

	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction Works on Water Management	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction Works of Watershed Development	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Installation of Street light	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Solar Energy Centre	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Construction of wind Energy Centre	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	4851--Capital Outlay on Village and	101--Handloom Industries	33--Security Deposit - SD

## Heads of Account

			50--Development Work
			80--Other Expenditure
		102--Handicraft Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Khadi and Village Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Sericulture Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		105--Powerloom Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		106--Food Processing Industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		107--Other Village industries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Construction of Culvert\Bridge	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Acquisition of Land for Construction of roads\bridges	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Construction of Ferry Ghats\Ferries	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD

## Heads of Account

			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Cycle Advance	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		104--Festival Advance	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Insurance and Pension Fund	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Security Deposit	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Panchayat Deposit	33--Security Deposit - SD
			50--Development Work

## Heads of Account

	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		102--Unclassified Suspense	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		103--Treasury Suspense	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
	8673--Cash Balance investment	101--Cash Balance Investment	33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
S052--Construction of Baby Friendly Toilet	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	23--Major Works
	8658--Suspense Account	101--Tax Dedution at source Suspense	36--Labor Welfare Fund
S018--Grant to Local bodies for providing Civic Amenities in Scheduled Caste Colonies	2049--Interest Payments	101--Interest on Provident Fund	50--Development Work
		102--Interest on Insurance and Pension Fund	50--Development Work
		103--Interest on Other Deposit and Accounts	50--Development Work
	2053--District Administration (PRI)	101--District Panchayat	50--Development Work
		102--Block Panchayat	50--Development Work
		103--Village Panchayat	50--Development Work
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	50--Development Work
		102--Furnishing	50--Development Work
		103--Lease Charges	50--Development Work
		104--Machinery and Equipments	50--Development Work
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	50--Development Work
		102--Commuted value of Pension	50--Development Work

## Heads of Account

		104--Family Pension	50--Development Work
		105--Leave Encashment Benefit	50--Development Work
		106--Other Pensionary Benefits	50--Development Work
	2202--Education	101--Primary Education	50--Development Work
		102--Secondary Education	50--Development Work
		103--Adult Education	50--Development Work
		104--Non-formal Education	50--Development Work
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	50--Development Work
		102--Technical Schools	50--Development Work
		103--Polytechnic Colleges	50--Development Work
		104--Vocational Education	50--Development Work
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	50--Development Work
		102--Public Libraries	50--Development Work
		103--Public Exhibition	50--Development Work
		104--Sports and Youth Services	50--Development Work
	2206--Market and Fairs	101--Market	50--Development Work
		102--Fairs	50--Development Work
	2210--Health and Family Welfare	101--Primary Health Centres	50--Development Work
		102--Community Health Centres	50--Development Work
		103--Hospitals and Dispensaries	50--Development Work
		104--Health Sub-Centres	50--Development Work
		105--Other System of Medicine	50--Development Work
		106--Family Welfare Services	50--Development Work
	2211--Women and Child Welfare	101--Women Development Programmes	50--Development Work
		102--Child Health Programmes	50--Development Work
		103--Nutrition	50--Development Work
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	50--Development Work
		102--Maintenance and Repair of Tube-wells	50--Development Work
		103--Sewerage and Sanitation	50--Development Work
		800--Other Expenditure	50--Development Work
	2216--Rural Housing	101--House site for Landless	50--Development Work
		102--Construction of Houses	50--Development Work
		103--Maintenance and Repairs of Houses	50--Development Work
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker	101--Welfare of Scheduled Caste	50--Development Work

## Heads of Account

		102--Welfare of Scheduled Tribe	50--Development Work
		103--Welfare of Other Weaker Sections	50--Development Work
	2235--Social Security and Welfare	101--Social Welfare	50--Development Work
		102--Welfare of Handicapped	50--Development Work
		103--Welfare of Mentally Retarded	50--Development Work
		104--Assistance to Voluntary Organisations	50--Development Work
		105--Deposit Linked Insurance Scheme	50--Development Work
		106--Welfare for senior Citizens	50--Development Work
	2245--Relief on Account of Natural Calamity	101--Cash Doles	50--Development Work
		102--Food and Clothings	50--Development Work
		103--Repair of Buildings Roads and Bridges	50--Development Work
		104--Supply of Medicines and Health Interventions	50--Development Work
		105--Supply of Seed Fertilizers and Agricultural Implements	50--Development Work
		106--Supply of Fodder	50--Development Work
		107--Drinking Water	50--Development Work
		800--Other Expenditure	50--Development Work
	2402--Soil and Water Conservation	101--Land Improvement	50--Development Work
		102--Land Reforms	50--Development Work
		103--Land Consolidation	50--Development Work
		104--Soil and Water Conservation	50--Development Work
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	50--Development Work
		102--Piggery Development	50--Development Work
		103--Poultry Development	50--Development Work
		104--Fuel and Fodder Development	50--Development Work
		105--Insurance of Livestock and Poultry	50--Development Work
		106--Dairy Development Projects\Schemes	50--Development Work
		107--Extension and Training	50--Development Work
	2405--Fisheries	101--Processing, Preservation and Marketing	50--Development Work
		102--Fishery Co-operatives	50--Development Work
		103--Extension and Training	50--Development Work
		104--Developmental Schemes	50--Development Work

## Heads of Account

		102--Farm Forestry	50--Development Work
		103--Zoological Park	50--Development Work
		104--Public Garden	50--Development Work
		105--Minor Forest Produce	50--Development Work
	2408--Public Distribution System	101--Procurement and Supply	50--Development Work
		102--Assistance to Co-Operative	50--Development Work
		103--Storage and Warehousing	50--Development Work
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	50--Development Work
		102--Watershed Development Programme	50--Development Work
		800--Other Expenditure	50--Development Work
	2501--Poverty Alleviation Programme	101--Central Scheme	50--Development Work
		102--State Schemes	50--Development Work
		103--Panchayat Samiti Schemes	50--Development Work
		104--Gram Panchayat Schemes	50--Development Work
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	50--Development Work
		102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work
	2702--Minor Irrigation	101--Minor Irrigation Projects	50--Development Work
		102--Water Management	50--Development Work
	2801--Rural Electrification	101--Purchase of Power	50--Development Work
		102--Transmission and Distribution	50--Development Work
		103--maintenance of Street Light	50--Development Work
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	50--Development Work
		102--Maintenance of Solar Energy Centre	50--Development Work
		103--Maintenance of Wind Energy Centre	50--Development Work
	2851--Village and Small Scale Industries	101--Handloom Industries	50--Development Work
		102--Handicraft Industries	50--Development Work
		103--Khadi and Village Industries	50--Development Work
		104--Sericulture Industries	50--Development Work
		105--Powerloom Industries	50--Development Work
		106--Food Processing Industries	50--Development Work
		107--Other Village industries	50--Development Work
	3054--Transportation	101--Roads	50--Development Work

## Heads of Account

		103--Bridges	50--Development Work
		104--Ferries	50--Development Work
		105--Waterways	50--Development Work
		106--Other means of Transportation	50--Development Work
	4202--Capital Outlay on Education	101--Construction of Primary Schools	50--Development Work
		102--Construction of Secondary Schools	50--Development Work
		103--Construction of Centre for Adult and Non-formal Education	50--Development Work
		800--Other Expenditure	50--Development Work
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	50--Development Work
		102--Construction of Polytechnic College	50--Development Work
		103--Construction of vocational Education	50--Development Work
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	50--Development Work
		102--Construction of Sports Stadium	50--Development Work
		103--Construction of Training Centre for Art and Culture	50--Development Work
		800--Other Expenditure	50--Development Work
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	50--Development Work
		102--Construction of permanent structure for fairs	50--Development Work
		800--Other Expenditure	50--Development Work
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	50--Development Work
		102--Community Health Centres	50--Development Work
		103--Hospitals and Dispensaries	50--Development Work
		104--Health Sub-Centres	50--Development Work
		105--Other System of Medicine	50--Development Work
		800--Other Expenditure	50--Development Work
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	50--Development Work
		102--Drilling of Tube-well	50--Development Work
		103--Sewerage and Sanitation	50--Development Work
		800--Other Expenditure	50--Development Work
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	50--Development Work
		102--Construction of Houses	50--Development Work



## Heads of Account

	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	50--Development Work
		102--Construction of Hostel for ST Students	50--Development Work
		103--Construction of Hostel for other Weaker Sections Students	50--Development Work
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	50--Development Work
		103--Construction of Anganwadi Centres	50--Development Work
		800--Other Expenditure	50--Development Work
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	50--Development Work
		102--Land Reforms	50--Development Work
		103--Land Consolidation	50--Development Work
		104--Soil and Water Conservation	50--Development Work
		800--Other Expenditure	50--Development Work
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	50--Development Work
		102--Construction of Shed for Piggery Development	50--Development Work
		103--Construction of Poultry Farms	50--Development Work
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	50--Development Work
		800--Other Expenditure	50--Development Work
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	50--Development Work
		104--Development of Public Garden	50--Development Work
		800--Other Expenditure	50--Development Work
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	50--Development Work
		800--Other Expenditure	50--Development Work
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	50--Development Work
		800--Other Expenditure	50--Development Work
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	50--Development Work
		102--State Scheme	50--Development Work
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	50--Development Work
		102--Panchayat Samiti Programmes	50--Development Work
		103--Gram Panchayat Programmes	50--Development Work
		800--Other Expenditure	50--Development Work

## Heads of Account

		102--Construction Works on Water Management	50--Development Work
		103--Construction Works of Watershed Development	50--Development Work
		800--Other Expenditure	50--Development Work
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	50--Development Work
		103--Installation of Street light	50--Development Work
		800--Other Expenditure	50--Development Work
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	50--Development Work
		102--Construction of Solar Energy Centre	50--Development Work
		103--Construction of wind Energy Centre	50--Development Work
		800--Other Expenditure	50--Development Work
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	50--Development Work
		102--Handicraft Industries	50--Development Work
		103--Khadi and Village Industries	50--Development Work
		104--Sericulture Industries	50--Development Work
		105--Powerloom Industries	50--Development Work
		106--Food Processing Industries	50--Development Work
		107--Other Village industries	50--Development Work
		800--Other Expenditure	50--Development Work
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	50--Development Work
		102--Construction of Culvert\Bridge	50--Development Work
		103--Acquisition of Land for Construction of roads\bridges	50--Development Work
		104--Construction of Ferry Ghats\Ferries	50--Development Work
		800--Other Expenditure	50--Development Work
	7610--Loans to Panchayat Employees	101--Housing Building Advance	50--Development Work
		102--Motor Car\Motor Cycle Advance	50--Development Work
		103--Cycle Advance	50--Development Work
		104--Festival Advance	50--Development Work
		800--Other Expenditure	50--Development Work
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	50--Development Work
		102--Panchayat Employees Contributory Provident Fund	50--Development Work

## Heads of Account

		102--Insurance and Pension Fund	50--Development Work
	8443--Civil Deposit	101--Earnest money deposit	50--Development Work
		102--Security Deposit	50--Development Work
		103--Panchayat Deposit	50--Development Work
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	50--Development Work
		102--Advances to Agencies for Works and Supplies	50--Development Work
	8658--Suspense Account	101--Tax Dedution at source Suspense	50--Development Work
		102--Unclassified Suspense	50--Development Work
		103--Treasury Suspense	50--Development Work
	8673--Cash Balance investment	101--Cash Balance Investment	50--Development Work
S053--Rural Road Maintenance Scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			23--Major Works
			26--Maintenance
		102--Maintenance and Repair of Tube-wells	02--Wages
			23--Major Works
			26--Maintenance
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	26--Maintenance
	3054--Transportation	101--Roads	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		102--Culverts	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		103--Bridges	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		104--Ferries	23--Major Works
			26--Maintenance

## Heads of Account

			26--Maintenance
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		102--Construction of Culvert\Bridge	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		103--Acquisition of Land for Construction of roads\bridges	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
			33--Security Deposit - SD
		102--Security Deposit	33--Security Deposit - SD
	8658--Suspense Account	101--Tax Dedution at source Suspense	25--Deduct recoveries
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
		102--Unclassified Suspense	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
5678--Woman and Child Welfare	2211--Women and Child Welfare	101--Women Development Programmes	23--major work

## Heads of Account

		103--Nutrition	23--major work
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	23--major work
		102--Maintenance and Repair of Tube-wells	23--major work
		103--Sewerage and Sanitation	23--major work
	8658--Suspense Account	101--Tax Dedution at source Suspense	23--major work
		102--Unclassified Suspense	23--major work
		103--Treasury Suspense	23--major work
C001--State Finance Commission~SFC	2059--Maintenance of Community Assets	101--Maintenance and Repairs	04--Pensionary charges
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	13--supplies and Material
			26--Maintenance
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	26--Maintenance
		102--Panchayat Samiti Programmes	26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	26--Maintenance
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	26--Maintenance
		103--maintenance of Street Light	26--Maintenance
	3054--Transportation	101--Roads	23--major works(MW)
			26--Maintenance
		102--Culverts	23--major works(MW)
			26--Maintenance
		103--Bridges	23--major works(MW)
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
			23--major works(MW)
			26--Maintenance
		102--Construction of Culvert\Bridge	23--Major Works
			23--major works(MW)
			26--Maintenance
	8658--Suspense Account	101--Tax Dedution at source Suspense	37--Quality Control Charges
			38--NAC
			40--INCOME TAX
			41--SALE TAX

## Heads of Account

			C1--CMRF
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
G002--Assembly Constituency Development programme	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	26--Maintenance
	2801--Rural Electrification	103--maintenance of Street Light	12--Administrative Expenses
	3054--Transportation	101--Roads	26--Maintenance
		102--Culverts	26--Maintenance
	4202--Capital Outlay on Education	101--Construction of Primary Schools	23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	102--Panchayat Samiti Programmes	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	89--Earnest Money Deposit
		102--Security Deposit	91--FSD
	8658--Suspense Account	101--Tax Dedution at source Suspense	37--Quality Control Charges
			38--NAC
			40--INCOME TAX
			41--SALE TAX
			88--Seigniorage Charges
			89--Earnest Money Deposit
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
0063--BANISHREE SCHOLARSHIP	2202--Education	101--Primary Education	BS--BANISHREE SCHOLARSHIP
		102--Secondary Education	BS--BANISHREE SCHOLARSHIP
		103--Adult Education	BS--BANISHREE SCHOLARSHIP
		104--Non-formal Education	BS--BANISHREE SCHOLARSHIP
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	BS--BANISHREE SCHOLARSHIP
		102--Technical Schools	BS--BANISHREE SCHOLARSHIP
		103--Polytechnic Colleges	BS--BANISHREE SCHOLARSHIP
		104--Vocational Education	BS--BANISHREE SCHOLARSHIP
	2211--Women and Child Welfare	101--Women Development Programmes	BS--BANISHREE SCHOLARSHIP
		102--Child Health Programmes	BS--BANISHREE SCHOLARSHIP
		103--Nutrition	BS--BANISHREE SCHOLARSHIP
	2225--Welfare of Scheduled Castes,	101--Welfare of Scheduled Caste	BS--BANISHREE SCHOLARSHIP

## Heads of Account

		102--Welfare of Scheduled Tribe	BS--BANISHREE SCHOLARSHIP
		103--Welfare of Other Weaker Sections	BS--BANISHREE SCHOLARSHIP
	2235--Social Security and Welfare	101--Social Welfare	BS--BANISHREE SCHOLARSHIP
		102--Welfare of Handicapped	BS--BANISHREE SCHOLARSHIP
		103--Welfare of Mentally Retarded	BS--BANISHREE SCHOLARSHIP
		104--Assistance to Voluntary Organisations	BS--BANISHREE SCHOLARSHIP
		105--Deposit Linked Insurance Scheme	BS--BANISHREE SCHOLARSHIP
		106--Welfare for senior Citizens	BS--BANISHREE SCHOLARSHIP
	8658--Suspense Account	102--Unclassified Suspense	C2--WORK CONTIGENCY
			W2--WITHHELD AMOUNT
0064--STATISTICS BUILDING	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	42--STATISTICS BUILDING
		102--Panchayat Samiti Programmes	42--STATISTICS BUILDING
		103--Gram Panchayat Programmes	42--STATISTICS BUILDING
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	42--STATISTICS BUILDING
		102--Panchayat Samiti Programmes	42--STATISTICS BUILDING
		103--Gram Panchayat Programmes	42--STATISTICS BUILDING
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	42--STATISTICS BUILDING
		102--Advances to Agencies for Works and Supplies	42--STATISTICS BUILDING
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			42--STATISTICS BUILDING
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0065--SPECIAL DEVELOPMENT PROGRAMME FUND	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		102--Maintenance and Repair of Tube-wells	46--SPECIAL DEVELOPMENT PROGRAMME FUND

## Heads of Account

	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		102--Panchayat Samiti Programmes	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		103--Gram Panchayat Programmes	46--SPECIAL DEVELOPMENT PROGRAMME FUND
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		102--Advances to Agencies for Works and Supplies	46--SPECIAL DEVELOPMENT PROGRAMME FUND
	8658--Suspense Account	101--Tax Dedution at source Suspense	T4--VAT
		102--Unclassified Suspense	46--SPECIAL DEVELOPMENT PROGRAMME FUND
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
0066--FLOOD DAMAGE RESTORATION	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			47--FLOOD DAMAGE RESTORATION
		102--Panchayat Samiti Programmes	12--Administrative Expenses
			47--FLOOD DAMAGE RESTORATION
		103--Gram Panchayat Programmes	12--Administrative Expenses
			47--FLOOD DAMAGE RESTORATION
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	47--FLOOD DAMAGE RESTORATION
		102--Advances to Agencies for Works and Supplies	47--FLOOD DAMAGE RESTORATION
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		102--Unclassified Suspense	12--Administrative Expenses
			33--Security Deposit - SD
			47--FLOOD DAMAGE RESTORATION
			C2--WORK CONTIGENCY



## Heads of Account

			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		102--Panchayat Samiti Programmes	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		103--Gram Panchayat Programmes	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
	2801--Rural Electrification	101--Purchase of Power	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		102--Transmission and Distribution	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		103--maintenance of Street Light	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		102--Advances to Agencies for Works and Supplies	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		102--Unclassified Suspense	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0068--KRUSHAK KALYAN KARYAKRAM	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	73-- KRUSHAKKALYANKARYAKRAM
		102--Watershed Development Programme	73-- KRUSHAKKALYANKARYAKRAM
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	73-- KRUSHAKKALYANKARYAKRAM

## Heads of Account

		103--Gram Panchayat Programmes	73-- KRUSHAKKALYANKARYAKRAM
	2702--Minor Irrigation	101--Minor Irrigation Projects	73-- KRUSHAKKALYANKARYAKRAM
		102--Water Management	73-- KRUSHAKKALYANKARYAKRAM
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	73-- KRUSHAKKALYANKARYAKRAM
		102--Advances to Agencies for Works and Supplies	73-- KRUSHAKKALYANKARYAKRAM
	8658--Suspense Account	102--Unclassified Suspense	73-- KRUSHAKKALYANKARYAKRAM
			C2--WORK CONTIGENCY
			W2--WITHHELD AMOUNT
0069--BIJU KRUSHAK VIKAS YOJANA	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	75--BIJUKRUSHAKVIKASYOJANA
		102--Watershed Development Programme	75--BIJUKRUSHAKVIKASYOJANA
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	75--BIJUKRUSHAKVIKASYOJANA
		102--Panchayat Samiti Programmes	75--BIJUKRUSHAKVIKASYOJANA
		103--Gram Panchayat Programmes	75--BIJUKRUSHAKVIKASYOJANA
	2702--Minor Irrigation	101--Minor Irrigation Projects	75--BIJUKRUSHAKVIKASYOJANA
		102--Water Management	75--BIJUKRUSHAKVIKASYOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	75--BIJUKRUSHAKVIKASYOJANA
		102--Advances to Agencies for Works and Supplies	75--BIJUKRUSHAKVIKASYOJANA
	8658--Suspense Account	102--Unclassified Suspense	75--BIJUKRUSHAKVIKASYOJANA
			C2--WORK CONTIGENCY
			W2--WITHHELD AMOUNT
0070--MATSYA JIBI BASAGRUHA YOJANA	2405--Fisheries	101--Processing, Preservation and Marketing	75-- MATSYAJIBIBASAGRUHA YOJANA
		102--Fishery Co-operatives	75-- MATSYAJIBIBASAGRUHA YOJANA
		103--Extension and Training	75-- MATSYAJIBIBASAGRUHA YOJANA
		104--Developmental Schemes	75-- MATSYAJIBIBASAGRUHA YOJANA
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	75-- MATSYAJIBIBASAGRUHA YOJANA

## Heads of Account

		103--Gram Panchayat Programmes	75-- MATSYAJIBIBASAGRUHAYOJAN A
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	75-- MATSYAJIBIBASAGRUHAYOJAN A
		102--Advances to Agencies for Works and Supplies	75-- MATSYAJIBIBASAGRUHAYOJAN A
	8658--Suspense Account	102--Unclassified Suspense	75-- MATSYAJIBIBASAGRUHAYOJAN A
			C2--WORK CONTIGENCY
0071--HARISCHANDRA YOJANA	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	H6--HARISCHANDRA YOJANA
		102--Panchayat Samiti Programmes	H6--HARISCHANDRA YOJANA
		103--Gram Panchayat Programmes	H6--HARISCHANDRA YOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	H6--HARISCHANDRA YOJANA
		102--Advances to Agencies for Works and Supplies	H6--HARISCHANDRA YOJANA
	8658--Suspense Account	101--Tax Dedution at source Suspense	T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			C2--WORK CONTIGENCY
			H6--HARISCHANDRA YOJANA
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0072--IEC, TRAINING AND CAPACITY BUILDING	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		102--Panchayat Samiti Programmes	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		103--Gram Panchayat Programmes	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	77--IEC TRAINING CAPACITY BUILDING
		102--Panchayat Employees Contributory Provident Fund	77--IEC TRAINING CAPACITY BUILDING

## Heads of Account

		102--Advances to Agencies for Works and Supplies	77--IEC TRAINING CAPACITY BUILDING
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		102--Unclassified Suspense	77--IEC TRAINING CAPACITY BUILDING
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0073--AWC BUILDING	2211--Women and Child Welfare	101--Women Development Programmes	78--AWCBUILDING
		102--Child Health Programmes	78--AWCBUILDING
		103--Nutrition	78--AWCBUILDING
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	78--AWCBUILDING
		102--Panchayat Employees Contributory Provident Fund	78--AWCBUILDING
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	78--AWCBUILDING
		102--Advances to Agencies for Works and Supplies	78--AWCBUILDING
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			33--Security Deposit - SD
			40--INCOME TAX
			63--PHOTOGRAPHY
			78--AWCBUILDING
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT

## Heads of Account

	2059--Maintenance of Community Assets	101--Maintenance and Repairs	23--Major Works
			26--Maintenance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			23--Major Works
			26--Maintenance
		102--Maintenance and Repair of Tube-wells	02--Wages
			23--Major Works
			26--Maintenance
		103--Sewerage and Sanitation	23--Major Works
	2402--Soil and Water Conservation	104--Soil and Water Conservation	23--Major Works
	2801--Rural Electrification	103--maintenance of Street Light	26--Maintenance
	3054--Transportation	101--Roads	23--Major Works
			26--Maintenance
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
		102--Drilling of Tube-well	23--Major Works
		103--Sewerage and Sanitation	23--Major Works
	4402--Capital Outlay on Soil and Water Conservation	104--Soil and Water Conservation	23--Major Works
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	23--Major Works
	8658--Suspense Account	101--Tax Dedution at source Suspense	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
		102--Unclassified Suspense	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
0089--Prime Minister Gramin Awaas Yojana	2049--Interest Payments	101--Interest on Provident Fund	30--Bank Charges.
		102--Interest on Insurance and Pension Fund	30--Bank Charges.
		103--Interest on Other Deposit and	30--Bank Charges.

## Heads of Account

	2216--Rural Housing	102--Construction of Houses	80--Other Expenditure
			81--Beneficiary
			P8--PMGAY NEW HOUSES
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	2049--Interest Payments	101--Interest on Provident Fund	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Interest on Insurance and Pension Fund	01--Salaries
			02--Wages
			03--Overtime Allowance

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Interest on Other Deposit and Accounts	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries

## Heads of Account

			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Furnishing	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid



## Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Lease Charges	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		104--Machinery and Equipments	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses

## Heads of Account

			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Commutated value of Pension	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses

## Heads of Account

			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Gratuities	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure

## Heads of Account

			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		105--Leave Encashment Benefit	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment

## Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		106--Other Pensionary Benefits	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment

## Heads of Account

			08--Office Expenses
			08--Office expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses

## Heads of Account

			26--Maintenance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity



## Heads of Account

			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Motor Car\Motor Cycle Advance	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee

## Heads of Account

			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Cycle Advance	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		104--Festival Advance	01--Salaries
			02--Wages
			03--Overtime Allowance

## Heads of Account

			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries

## Heads of Account

			80--Other Expenditure
		102--Panchayat Employees Contributory Provident Fund	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services

## Heads of Account

			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Security Deposit	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing

## Heads of Account

			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		103--Panchayat Deposit	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment

## Heads of Account

			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance

## Heads of Account

	8658--Suspense Account	101--Tax Dedution at source Suspense	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT
		102--Unclassified Suspense	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity



## Heads of Account

			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			61--Surcharge
			63--PHOTOGRAPHY
			80--Other Expenditure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Other Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			17--Grants in Aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure

## Heads of Account

		102--Interest on Insurance and Pension Fund	17--Grant-in-aid
		103--Interest on Other Deposit and Accounts	17--Grant-in-aid
	2053--District Administration (PRI)	101--District Panchayat	17--Grant-in-aid
		102--Block Panchayat	17--Grant-in-aid
		103--Village Panchayat	17--Grant-in-aid
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			80--Other Expenditure
		102--Furnishing	17--Grant-in-aid
		103--Lease Charges	17--Grant-in-aid
		104--Machinery and Equipments	17--Grant-in-aid
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	17--Grant-in-aid
		102--Commuted value of Pension	17--Grant-in-aid
		103--Gratuities	17--Grant-in-aid
		104--Family Pension	17--Grant-in-aid
		105--Leave Encashment Benefit	17--Grant-in-aid
		106--Other Pensionary Benefits	17--Grant-in-aid
	2202--Education	101--Primary Education	17--Grant-in-aid
			23--Major Works
			26--Maintenance
		102--Secondary Education	17--Grant-in-aid
			23--Major Works
			26--Maintenance
		103--Adult Education	17--Grant-in-aid
		104--Non-formal Education	17--Grant-in-aid
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	17--Grant-in-aid
		102--Technical Schools	17--Grant-in-aid
		103--Polytechnic Colleges	17--Grant-in-aid
		104--Vocational Education	17--Grant-in-aid
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	17--Grant-in-aid
		102--Public Libraries	17--Grant-in-aid
		103--Public Exhibition	17--Grant-in-aid

## Heads of Account

			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
	2206--Market and Fairs	101--Market	17--Grant-in-aid
		102--Fairs	17--Grant-in-aid
	2210--Health and Family Welfare	101--Primary Health Centres	13--Supplies and Material
			17--Grant-in-aid
		102--Community Health Centres	17--Grant-in-aid
		103--Hospitals and Dispensaries	13--Supplies and Material
			17--Grant-in-aid
			80--Other Expenditure
		104--Health Sub-Centres	17--Grant-in-aid
		105--Other System of Medicine	17--Grant-in-aid
		106--Family Welfare Services	17--Grant-in-aid
	2211--Women and Child Welfare	101--Women Development Programmes	17--Grant-in-aid
		102--Child Health Programmes	17--Grant-in-aid
		103--Nutrition	17--Grant-in-aid
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			17--Grant-in-aid
			26--Maintenance
		102--Maintenance and Repair of Tube-wells	17--Grant-in-aid
		103--Sewerage and Sanitation	02--Wages
			17--Grant-in-aid
			26--Maintenance
		800--Other Expenditure	17--Grant-in-aid
	2216--Rural Housing	101--House site for Landless	17--Grant-in-aid
		102--Construction of Houses	17--Grant-in-aid
		103--Maintenance and Repairs of Houses	17--Grant-in-aid
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	17--Grant-in-aid
		102--Welfare of Scheduled Tribe	17--Grant-in-aid
		103--Welfare of Other Weaker Sections	17--Grant-in-aid
	2235--Social Security and Welfare	101--Social Welfare	17--Grant-in-aid
		102--Welfare of Handicapped	17--Grant-in-aid
		103--Welfare of Mentally Retarded	17--Grant-in-aid

## Heads of Account

		105--Deposit Linked Insurance Scheme	17--Grant-in-aid
		106--Welfare for senior Citizens	17--Grant-in-aid
	2245--Relief on Account of Natural Calamity	101--Cash Doles	17--Grant-in-aid
		102--Food and Clothings	17--Grant-in-aid
		103--Repair of Buildings Roads and Bridges	17--Grant-in-aid
		104--Supply of Medicines and Health Interventions	17--Grant-in-aid
		105--Supply of Seed Fertilizers and Agricultural Implements	17--Grant-in-aid
		106--Supply of Fodder	17--Grant-in-aid
		107--Drinking Water	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	2402--Soil and Water Conservation	101--Land Improvement	17--Grant-in-aid
		102--Land Reforms	17--Grant-in-aid
		103--Land Consolidation	17--Grant-in-aid
		104--Soil and Water Conservation	17--Grant-in-aid
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
		102--Piggery Development	17--Grant-in-aid
		103--Poultry Development	17--Grant-in-aid
		104--Fuel and Fodder Development	17--Grant-in-aid
		105--Insurance of Livestock and Poultry	17--Grant-in-aid
		106--Dairy Development Projects\Schemes	17--Grant-in-aid
		107--Extension and Training	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			80--Other Expenditure
	2405--Fisheries	101--Processing, Preservation and Marketing	17--Grant-in-aid
		102--Fishery Co-operatives	17--Grant-in-aid
		103--Extension and Training	17--Grant-in-aid
		104--Developmental Schemes	17--Grant-in-aid

## Heads of Account

		102--Farm Forestry	17--Grant-in-aid
		103--Zoological Park	17--Grant-in-aid
		104--Public Garden	17--Grant-in-aid
		105--Minor Forest Produce	17--Grant-in-aid
	2408--Public Distribution System	101--Procurement and Supply	17--Grant-in-aid
		102--Assistance to Co-Operative	17--Grant-in-aid
		103--Storage and Warehousing	17--Grant-in-aid
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	17--Grant-in-aid
		102--Watershed Development Programme	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	2501--Poverty Alleviation Programme	101--Central Scheme	17--Grant-in-aid
		102--State Schemes	17--Grant-in-aid
		103--Panchayat Samiti Schemes	17--Grant-in-aid
		104--Gram Panchayat Schemes	17--Grant-in-aid
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	17--Grant-in-aid
		102--Panchayat Samiti Programmes	17--Grant-in-aid
		103--Gram Panchayat Programmes	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	2702--Minor Irrigation	101--Minor Irrigation Projects	17--Grant-in-aid
		102--Water Management	17--Grant-in-aid
	2801--Rural Electrification	101--Purchase of Power	17--Grant-in-aid
		102--Transmission and Distribution	17--Grant-in-aid
		103--maintenance of Street Light	17--Grant-in-aid
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	17--Grant-in-aid
		102--Maintenance of Solar Energy Centre	17--Grant-in-aid
		103--Maintenance of Wind Energy Centre	17--Grant-in-aid
	2851--Village and Small Scale Industries	101--Handloom Industries	17--Grant-in-aid
		102--Handicraft Industries	17--Grant-in-aid
		103--Khadi and Village Industries	17--Grant-in-aid
		104--Sericulture Industries	17--Grant-in-aid
		105--Powerloom Industries	17--Grant-in-aid
		106--Food Processing Industries	17--Grant-in-aid
		107--Other Village industries	17--Grant-in-aid
	3054--Transportation	101--Roads	02--Wages

## Heads of Account

			17--Grant-in-aid
			26--Maintenance
			80--Other Expenditure
		102--Culverts	17--Grant-in-aid
		103--Bridges	17--Grant-in-aid
		104--Ferries	17--Grant-in-aid
		105--Waterways	17--Grant-in-aid
		106--Other means of Transportation	17--Grant-in-aid
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	17--Grant-in-aid
			23--Major Works
		102--Construction of Secondary Schools	17--Grant-in-aid
			23--Major Works
		103--Construction of Centre for Adult and Non-formal Education	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	17--Grant-in-aid
		102--Construction of Polytechnic College	17--Grant-in-aid
		103--Construction of vocational Education	17--Grant-in-aid
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	17--Grant-in-aid
		102--Construction of Sports Stadium	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
		103--Construction of Training Centre for Art and Culture	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	17--Grant-in-aid
		102--Construction of permanent structure for fairs	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid

## Heads of Account

		102--Community Health Centres	17--Grant-in-aid
		103--Hospitals and Dispensaries	17--Grant-in-aid
			23--Major Works
		104--Health Sub-Centres	17--Grant-in-aid
		105--Other System of Medicine	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
		102--Drilling of Tube-well	17--Grant-in-aid
		103--Sewerage and Sanitation	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
		800--Other Expenditure	17--Grant-in-aid
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	17--Grant-in-aid
		102--Construction of Houses	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	17--Grant-in-aid
		102--Construction of Hostel for ST Students	17--Grant-in-aid
		103--Construction of Hostel for other Weaker Sections Students	17--Grant-in-aid
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	17--Grant-in-aid
		103--Construction of Anganwadi Centres	17--Grant-in-aid
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	17--Grant-in-aid
		102--Land Reforms	17--Grant-in-aid
		103--Land Consolidation	17--Grant-in-aid

## Heads of Account

		800--Other Expenditure	17--Grant-in-aid
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	17--Grant-in-aid
		102--Construction of Shed for Piggery Development	17--Grant-in-aid
		103--Construction of Poultry Farms	17--Grant-in-aid
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	17--Grant-in-aid
		104--Development of Public Garden	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	17--Grant-in-aid
		102--State Scheme	17--Grant-in-aid
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	17--Grant-in-aid
		102--Panchayat Samiti Programmes	17--Grant-in-aid
		103--Gram Panchayat Programmes	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
		800--Other Expenditure	17--Grant-in-aid
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	17--Grant-in-aid
		102--Construction Works on Water Management	17--Grant-in-aid
		103--Construction Works of Watershed Development	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	17--Grant-in-aid
		103--Installation of Street light	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	17--Grant-in-aid



## Heads of Account

		103--Construction of wind Energy Centre	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	17--Grant-in-aid
		102--Handicraft Industries	17--Grant-in-aid
		103--Khadi and Village Industries	17--Grant-in-aid
		104--Sericulture Industries	17--Grant-in-aid
		105--Powerloom Industries	17--Grant-in-aid
		106--Food Processing Industries	17--Grant-in-aid
		107--Other Village industries	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			80--Other Expenditure
		102--Construction of Culvert\Bridge	17--Grant-in-aid
		103--Acquisition of Land for Construction of roads\bridges	17--Grant-in-aid
		104--Construction of Ferry Ghats\Ferries	17--Grant-in-aid
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	17--Grant-in-aid
		102--Motor Car\Motor Cycle Advance	17--Grant-in-aid
		103--Cycle Advance	17--Grant-in-aid
		104--Festival Advance	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	17--Grant-in-aid
		102--Panchayat Employees Contributory Provident Fund	17--Grant-in-aid
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	17--Grant-in-aid
		102--Insurance and Pension Fund	17--Grant-in-aid
	8443--Civil Deposit	101--Earnest money deposit	17--Grant-in-aid

## Heads of Account

		103--Panchayat Deposit	17--Grant-in-aid
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	17--Grant-in-aid
		102--Advances to Agencies for Works and Supplies	17--Grant-in-aid
	8658--Suspense Account	101--Tax Dedution at source Suspense	17--Grant-in-aid
		102--Unclassified Suspense	17--Grant-in-aid
		103--Treasury Suspense	17--Grant-in-aid
	8673--Cash Balance investment	101--Cash Balance Investment	17--Grant-in-aid
S055--Mines and Minerals	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2059--Maintenance of Community Assets	104--Machinery and Equipments	22--Machinery and Equipment
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			23--Major Works
			26--Maintenance
			72--Water Charges
		102--Maintenance and Repair of Tube-wells	02--Wages
			23--Major Works
			26--Maintenance
		103--Sewerage and Sanitation	02--Wages
			23--major work
			26--Maintanance of assets
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	01--Salaries
			01--Salary
			02--General fund
			02--Wages
			07--Travel Expenses
			08--Office Expenses
			08--Office expenses
			12--Administrative Expenses
	2801--Rural Electrification	101--Purchase of Power	82--Current Consumption Charges
		103--maintenance of Street Light	02--Wages
			26--Maintenance
	3054--Transportation	101--Roads	23--Major Works
			26--Maintenance
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
			26--Maintenance

## Heads of Account

			26--Maintenance
	4235--Capital Outlay on Social Security and Welfare	103--Construction of Anganwadi Centres	23--Major Works
			26--Maintenance of assets
	4515--Capital outlay on Panchayati Raj Programmes	103--Gram Panchayat Programmes	23--Major Works
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	23--Major Works
	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	23--Major Works
			26--Maintenance
		102--Construction of Culvert\Bridge	23--Major Works
			26--Maintenance
		800--Other Expenditure	23--Major Works
	8443--Civil Deposit	101--Earnest money deposit	32--EMD
	8658--Suspense Account	101--Tax Deduction at source Suspense	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
		102--Unclassified Suspense	36--Labor Welfare Fund
			61--Surcharge
			86--Helplines
			86--Value Added Tax - VAT
0030--Antyeshti Sthalon Ka Vikas	2049--Interest Payments	101--Interest on Provident Fund	03--Development
		102--Interest on Insurance and Pension Fund	03--Development
		103--Interest on Other Deposit and Accounts	03--Development
	2053--District Administration (PRI)	101--District Panchayat	03--Development
		102--Block Panchayat	03--Development
		103--Village Panchayat	03--Development
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	03--Development
		102--Furnishing	03--Development
		103--Lease Charges	03--Development
		104--Machinery and Equipments	03--Development
	2071--Pension and Other Retirement	101--Superannuation and Retirement	03--Development

## Heads of Account

		102--Commuted value of Pension	03--Development
		103--Gratuities	03--Development
		104--Family Pension	03--Development
		105--Leave Encashment Benefit	03--Development
		106--Other Pensionary Benefits	03--Development
	2202--Education	101--Primary Education	03--Development
		102--Secondary Education	03--Development
		103--Adult Education	03--Development
		104--Non-formal Education	03--Development
	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical Training	03--Development
		102--Technical Schools	03--Development
		103--Polytechnic Colleges	03--Development
		104--Vocational Education	03--Development
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	03--Development
		102--Public Libraries	03--Development
		103--Public Exhibition	03--Development
		104--Sports and Youth Services	03--Development
	2206--Market and Fairs	101--Market	03--Development
		102--Fairs	03--Development
	2210--Health and Family Welfare	101--Primary Health Centres	03--Development
		102--Community Health Centres	03--Development
		103--Hospitals and Dispensaries	03--Development
		104--Health Sub-Centres	03--Development
		105--Other System of Medicine	03--Development
		106--Family Welfare Services	03--Development
	2211--Women and Child Welfare	101--Women Development Programmes	03--Development
		102--Child Health Programmes	03--Development
		103--Nutrition	03--Development
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	03--Development
		102--Maintenance and Repair of Tube-wells	03--Development
		103--Sewerage and Sanitation	03--Development
		800--Other Expenditure	03--Development
	2216--Rural Housing	101--House site for Landless	03--Development
		102--Construction of Houses	03--Development
		103--Maintenance and Repairs of	03--Development

## Heads of Account

	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	03--Development
		102--Welfare of Scheduled Tribe	03--Development
		103--Welfare of Other Weaker Sections	03--Development
	2235--Social Security and Welfare	101--Social Welfare	03--Development
		102--Welfare of Handicapped	03--Development
		103--Welfare of Mentally Retarded	03--Development
		104--Assistance to Voluntary Organisations	03--Development
		105--Deposit Linked Insurance Scheme	03--Development
		106--Welfare for senior Citizens	03--Development
	2245--Relief on Account of Natural Calamity	101--Cash Doles	03--Development
		102--Food and Clothings	03--Development
		103--Repair of Buildings Roads and Bridges	03--Development
		104--Supply of Medicines and Health Interventions	03--Development
		105--Supply of Seed Fertilizers and Agricultural Implements	03--Development
		106--Supply of Fodder	03--Development
		107--Drinking Water	03--Development
		800--Other Expenditure	03--Development
	2402--Soil and Water Conservation	101--Land Improvement	03--Development
		102--Land Reforms	03--Development
		103--Land Consolidation	03--Development
		104--Soil and Water Conservation	03--Development
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	03--Development
		102--Piggery Development	03--Development
		103--Poultry Development	03--Development
		104--Fuel and Fodder Development	03--Development
		105--Insurance of Livestock and Poultry	03--Development
		106--Dairy Development Projects\Schemes	03--Development
		107--Extension and Training	03--Development
	2405--Fisheries	101--Processing, Preservation and Marketing	03--Development
		102--Fishery Co-operatives	03--Development

## Heads of Account

		104--Developmental Schemes	03--Development
	2406--Forestry	101--Social Forestry	03--Development
		102--Farm Forestry	03--Development
		103--Zoological Park	03--Development
		104--Public Garden	03--Development
		105--Minor Forest Produce	03--Development
	2408--Public Distribution System	101--Procurement and Supply	03--Development
		102--Assistance to Co-Operative	03--Development
		103--Storage and Warehousing	03--Development
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	03--Development
		102--Watershed Development Programme	03--Development
		800--Other Expenditure	03--Development
	2501--Poverty Alleviation Programme	101--Central Scheme	03--Development
		102--State Schemes	03--Development
		103--Panchayat Samiti Schemes	03--Development
		104--Gram Panchayat Schemes	03--Development
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	03--Development
		102--Panchayat Samiti Programmes	03--Development
		103--Gram Panchayat Programmes	03--Development
		800--Other Expenditure	03--Development
	2702--Minor Irrigation	101--Minor Irrigation Projects	03--Development
		102--Water Management	03--Development
	2801--Rural Electrification	101--Purchase of Power	03--Development
		102--Transmission and Distribution	03--Development
		103--maintenance of Street Light	03--Development
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	03--Development
		102--Maintenance of Solar Energy Centre	03--Development
		103--Maintenance of Wind Energy Centre	03--Development
	2851--Village and Small Scale Industries	101--Handloom Industries	03--Development
		102--Handicraft Industries	03--Development
		103--Khadi and Village Industries	03--Development
		104--Sericulture Industries	03--Development
		105--Powerloom Industries	03--Development
		106--Food Processing Industries	03--Development

## Heads of Account

	3054--Transportation	101--Roads	03--Development
		102--Culverts	03--Development
		103--Bridges	03--Development
		104--Ferries	03--Development
		105--Waterways	03--Development
		106--Other means of Transportation	03--Development
		800--Other Expenditure	03--Development
	4202--Capital Outlay on Education	101--Construction of Primary Schools	03--Development
		102--Construction of Secondary Schools	03--Development
		103--Construction of Centre for Adult and Non-formal Education	03--Development
		800--Other Expenditure	03--Development
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	03--Development
		102--Construction of Polytechnic College	03--Development
		103--Construction of vocational Education	03--Development
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	03--Development
		102--Construction of Sports Stadium	03--Development
		103--Construction of Training Centre for Art and Culture	03--Development
		800--Other Expenditure	03--Development
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	03--Development
		102--Construction of permanent structure for fairs	03--Development
		800--Other Expenditure	03--Development
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	03--Development
		102--Community Health Centres	03--Development
		103--Hospitals and Dispensaries	03--Development
		104--Health Sub-Centres	03--Development
		105--Other System of Medicine	03--Development
		800--Other Expenditure	03--Development
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	03--Development
		102--Drilling of Tube-well	03--Development
		103--Sewerage and Sanitation	03--Development
		800--Other Expenditure	03--Development

## Heads of Account

		102--Construction of Houses	03--Development
		800--Other Expenditure	03--Development
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	03--Development
		102--Construction of Hostel for ST Students	03--Development
		103--Construction of Hostel for other Weaker Sections Students	03--Development
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	03--Development
		103--Construction of Anganwadi Centres	03--Development
		800--Other Expenditure	03--Development
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	03--Development
		102--Land Reforms	03--Development
		103--Land Consolidation	03--Development
		104--Soil and Water Conservation	03--Development
		800--Other Expenditure	03--Development
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	03--Development
		102--Construction of Shed for Piggery Development	03--Development
		103--Construction of Poultry Farms	03--Development
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	03--Development
		800--Other Expenditure	03--Development
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	03--Development
		104--Development of Public Garden	03--Development
		800--Other Expenditure	03--Development
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	03--Development
		800--Other Expenditure	03--Development
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	03--Development
		800--Other Expenditure	03--Development
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	03--Development
		102--State Scheme	03--Development
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	03--Development
		102--Panchayat Samiti Programmes	03--Development



## Heads of Account

		800--Other Expenditure	03--Development
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	03--Development
		102--Construction Works on Water Management	03--Development
		103--Construction Works of Watershed Development	03--Development
		800--Other Expenditure	03--Development
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	03--Development
		103--Installation of Street light	03--Development
		800--Other Expenditure	03--Development
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	03--Development
		102--Construction of Solar Energy Centre	03--Development
		103--Construction of wind Energy Centre	03--Development
		800--Other Expenditure	03--Development
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	03--Development
		102--Handicraft Industries	03--Development
		103--Khadi and Village Industries	03--Development
		104--Sericulture Industries	03--Development
		105--Powerloom Industries	03--Development
		106--Food Processing Industries	03--Development
		107--Other Village industries	03--Development
		800--Other Expenditure	03--Development
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	03--Development
		102--Construction of Culvert\Bridge	03--Development
		103--Acquisition of Land for Construction of roads\bridges	03--Development
		104--Construction of Ferry Ghats\Ferries	03--Development
		800--Other Expenditure	03--Development
	7610--Loans to Panchayat Employees	101--Housing Building Advance	03--Development
		102--Motor Car\Motor Cycle Advance	03--Development
		103--Cycle Advance	03--Development
		104--Festival Advance	03--Development
		800--Other Expenditure	03--Development
	8009--Provident Fund	101--Panchayat Employees General	03--Development

## Heads of Account

		102--Panchayat Employees Contributory Provident Fund	03--Development
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	03--Development
		102--Insurance and Pension Fund	03--Development
	8443--Civil Deposit	101--Earnest money deposit	03--Development
		102--Security Deposit	03--Development
		103--Panchayat Deposit	03--Development
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	03--Development
		102--Advances to Agencies for Works and Supplies	03--Development
	8658--Suspense Account	101--Tax Deduction at source Suspense	03--Development
		102--Unclassified Suspense	03--Development
		103--Treasury Suspense	03--Development
	8673--Cash Balance investment	101--Cash Balance Investment	03--Development
SO56--Solid waste management system	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintenance
	2210--Health and Family Welfare	105--Other System of Medicine	26--Maintenance
	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	26--Maintenance
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	01--Salaries
			02--Wages
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
00P0--Agri Irrigation	2049--Interest Payments	103--Interest on Other Deposit and Accounts	23--Major Works
			80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
	2245--Relief on Account of Natural Calamity	800--Other Expenditure	80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
		102--Land Reforms	02--Wages
		103--Land Consolidation	02--Wages
		104--Soil and Water Conservation	02--Wages
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
			80--Other Expenditure
		102--Watershed Development Programme	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			23--Major Works
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			23--Major Works
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			23--Major Works
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	80--Other Expenditure
		102--Water Management	80--Other Expenditure
	3054--Transportation	101--Roads	23--Major Works
		102--Culverts	23--Major Works
		103--Bridges	23--Major Works
		104--Ferries	23--Major Works
		105--Waterways	23--Major Works
		106--Other means of Transportation	23--Major Works
		800--Other Expenditure	23--Major Works
00W2--Cash in Transit	8658--Suspense Account	101--Tax Deduction at source Suspense	80--Other Expenditure
		102--Unclassified Suspense	80--Other Expenditure
00N0--District Public Health Cell - DPHC	2049--Interest Payments	103--Interest on Other Deposit and Accounts	15--Advertising and Publicity
			23--Major Works

## Heads of Account

	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		106--Family Welfare Services	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		102--Child Health Programmes	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		103--Nutrition	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
00K0--Pay and Allowance and Estt Cost	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure

## Heads of Account

			80--Land and Land Revenue
			80--Other Expenditure
9990--4th State Finance Commission	2049--Interest Payments	101--Interest on Provident Fund	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Interest on Insurance and Pension Fund	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Interest on Other Deposit and Accounts	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2053--District Administration (PRI)	101--District Panchayat	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Block Panchayat	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Village Panchayat	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Furnishing	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense

## Heads of Account

		103--Lease Charges	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Machinery and Equipments	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Commutated value of Pension	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Gratuities	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Family Pension	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Leave Encashment Benefit	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		106--Other Pensionary Benefits	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2202--Education	101--Primary Education	01--Development and Maintenance

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Secondary Education	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Adult Education	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Non-formal Education	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical Training	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Technical Schools	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Polytechnic Colleges	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Vocational Education	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	01--Development and Maintinace Works

## Heads of Account

			08--Administrative Expense
			12--Administrative Expenses
		102--Public Libraries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Public Exhibition	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Sports and Youth Services	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2206--Market and Fairs	101--Market	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Fairs	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2210--Health and Family Welfare	101--Primary Health Centres	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Community Health Centres	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Hospitals and Dispensaries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense



## Heads of Account

		104--Health Sub-Centres	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Other System of Medicine	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		106--Family Welfare Services	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2211--Women and Child Welfare	101--Women Development Programmes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Child Health Programmes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Nutrition	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Maintenance and Repair of Tubewells	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Sewerage and Sanitation	01--Development and Maintenance

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2216--Rural Housing	101--House site for Landless	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Houses	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Maintenance and Repairs of Houses	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Welfare of Scheduled Tribe	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Welfare of Other Weaker Sections	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2235--Social Security and Welfare	101--Social Welfare	01--Development and Maintenance Works

## Heads of Account

			08--Administrative Expense
			12--Administrative Expenses
		102--Welfare of Handicapped	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Welfare of Mentally Retarded	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Assistance to Voluntary Organisations	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Deposit Linked Insurance Scheme	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		106--Welfare for senior Citizens	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2245--Relief on Account of Natural Calamity	101--Cash Doles	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Food and Clothings	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Repair of Buildings Roads and Bridges	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense

## Heads of Account

		104--Supply of Medicines and Health Interventions	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Supply of Seed Fertilizers and Agricultural Implements	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		106--Supply of Fodder	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		107--Drinking Water	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2402--Soil and Water Conservation	101--Land Improvement	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Land Reforms	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Land Consolidation	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Soil and Water Conservation	01--Development and Maintenance

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Piggery Development	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Poultry Development	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Fuel and Fodder Development	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Insurance of Livestock and Poultry	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		106--Dairy Development Projects\Schemes	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		107--Extension and Training	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2405--Fisheries	101--Processing, Preservation and Marketing	01--Development and Maintinace Works
			05--Honorarium

## Heads of Account

			12--Administrative Expenses
		102--Fishery Co-operatives	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Extension and Training	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Developmental Schemes	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2406--Forestry	101--Social Forestry	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Farm Forestry	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Zoological Park	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Public Garden	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Minor Forest Produce	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Assistance to Co-Operative	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Storage and Warehousing	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Watershed Development Programme	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2501--Poverty Alleviation Programme	101--Central Scheme	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--State Schemes	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Panchayat Samiti Schemes	01--Development and Maintinace Works
			05--Honorarium

## Heads of Account

			12--Administrative Expenses
		104--Gram Panchayat Schemes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Panchayat Samiti Programmes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Gram Panchayat Programmes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2702--Minor Irrigation	101--Minor Irrigation Projects	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Water Management	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2801--Rural Electrification	101--Purchase of Power	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses



## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--maintenance of Street Light	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Maintenance of Solar Energy Centre	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Maintenance of Wind Energy Centre	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	2851--Village and Small Scale Industries	101--Handloom Industries	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Handicraft Industries	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Khadi and Village Industries	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Sericulture Industries	01--Development and Maintinace Works
			05--Honorarium

## Heads of Account

			12--Administrative Expenses
		105--Powerloom Industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		106--Food Processing Industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		107--Other Village industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	3054--Transportation	101--Roads	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Culverts	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Bridges	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Ferries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Waterways	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4202--Capital Outlay on Education	101--Construction of Primary Schools	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Secondary Schools	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Construction of Centre for Adult and Non-formal Education	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Polytechnic College	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Construction of vocational Education	01--Development and Maintinace Works
			05--Honorarium

## Heads of Account

			12--Administrative Expenses
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Sports Stadium	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Construction of Training Centre for Art and Culture	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of permanent structure for fairs	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Hospitals and Dispensaries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Health Sub-Centres	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Other System of Medicine	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Drilling of Tube-well	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Sewerage and Sanitation	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium

## Heads of Account

			12--Administrative Expenses
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Houses	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Hostel for ST Students	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Construction of Hostel for other Weaker Sections Students	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Construction of Anganwadi Centres	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense

## Heads of Account

		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Land Reforms	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Land Consolidation	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Soil and Water Conservation	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Shed for Piggery Development	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Development of Public Garden	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	01--Development and Maintinace Works
			05--Honorarium



## Heads of Account

			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--State Scheme	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Panchayat Samiti Programmes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Gram Panchayat Programmes	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Construction Works of Watershed Development	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Installation of Street light	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Solar Energy Centre	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Construction of wind Energy Centre	01--Development and Maintenance Works
			05--Honorarium

## Heads of Account

			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Handicraft Industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Khadi and Village Industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Sericulture Industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		105--Powerloom Industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		106--Food Processing Industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		107--Other Village industries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Construction of Culvert\Bridge	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Acquisition of Land for Construction of roads\bridges	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		104--Construction of Ferry Ghats\Ferries	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	7610--Loans to Panchayat Employees	101--Housing Building Advance	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Motor Car\Motor Cycle Advance	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Cycle Advance	01--Development and Maintenance Works
			05--Honorarium

## Heads of Account

			12--Administrative Expenses
		104--Festival Advance	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		800--Other Expenditure	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Panchayat Employees Contributory Provident Fund	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Insurance and Pension Fund	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	8443--Civil Deposit	101--Earnest money deposit	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Security Deposit	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

## Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Advances to Agencies for Works and Supplies	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	8658--Suspense Account	101--Tax Deduction at source Suspense	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		102--Unclassified Suspense	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		103--Treasury Suspense	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
	8673--Cash Balance investment	101--Cash Balance Investment	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
0L10--Gangasagar Mela	2049--Interest Payments	103--Interest on Other Deposit and Accounts	80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages

## Heads of Account

		102--Fairs	02--Wages
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			80--Other Expenditure
		105--Other System of Medicine	80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			80--Other Expenditure
	2216--Rural Housing	102--Construction of Houses	02--Wages
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	102--Welfare of Scheduled Tribe	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	103--Repair of Buildings Roads and Bridges	02--Wages
			80--Other Expenditure
		104--Supply of Medicines and Health Interventions	80--Other Expenditure
		106--Supply of Fodder	02--Wages
			80--Other Expenditure
		107--Drinking Water	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			80--Other Expenditure
	2801--Rural Electrification	102--Transmission and Distribution	02--Wages
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			80--Other Expenditure
		102--Culverts	02--Wages

## Heads of Account

		103--Bridges	02--Wages
			80--Other Expenditure
		104--Ferries	02--Wages
			80--Other Expenditure
		105--Waterways	02--Wages
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	43--SGST
			44--CGST
00U3--Rural Infrastructure Development Fund	2049--Interest Payments	103--Interest on Other Deposit and Accounts	23--Major Works
			26--Maintenance
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Fairs	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			23--Major Works
			26--Maintenance



## Heads of Account

		105--Other System of Medicine	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		106--Family Welfare Services	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		102--Transmission and Distribution	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--maintenance of Street Light	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			23--Major Works

## Heads of Account

			80--Other Expenditure
		102--Culverts	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Bridges	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		104--Ferries	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		105--Waterways	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
00T3--4th State Finance Commission	2049--Interest Payments	103--Interest on Other Deposit and Accounts	44--CGST
			80--Other Expenditure
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			80--Other Expenditure
		102--Block Panchayat	02--Wages
			80--Other Expenditure
		103--Village Panchayat	02--Wages
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			44--CGST
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages

## Heads of Account

	2202--Education	101--Primary Education	02--Wages
			80--Other Expenditure
		102--Secondary Education	02--Wages
			80--Other Expenditure
		103--Adult Education	02--Wages
			80--Other Expenditure
		104--Non-formal Education	80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			44--CGST
			80--Other Expenditure
		102--Public Libraries	02--Wages
			80--Other Expenditure
		103--Public Exhibition	02--Wages
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			44--CGST
			80--Other Expenditure
		102--Fairs	02--Wages
			44--CGST
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			44--CGST
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
		104--Health Sub-Centres	02--Wages
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			44--CGST
			80--Other Expenditure
		106--Family Welfare Services	02--Wages
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	80--Other Expenditure
		102--Child Health Programmes	80--Other Expenditure
		103--Nutrition	80--Other Expenditure

## Heads of Account

			44--CGST
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			44--CGST
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	02--Wages
		102--Construction of Houses	02--Wages
			44--CGST
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			44--CGST
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			44--CGST
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	80--Other Expenditure
		103--Welfare of Mentally Retarded	80--Other Expenditure
		104--Assistance to Voluntary Organisations	80--Other Expenditure
		105--Deposit Linked Insurance Scheme	80--Other Expenditure
		106--Welfare for senior Citizens	80--Other Expenditure
	2245--Relief on Account of Natural Calamity	102--Food and Clothings	80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	02--Wages
			44--CGST
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
		106--Supply of Fodder	44--CGST
		107--Drinking Water	02--Wages
			44--CGST
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			44--CGST
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	80--Other Expenditure
		102--Land Reforms	02--Wages
		104--Soil and Water Conservation	02--Wages
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	104--Fuel and Fodder Development	80--Other Expenditure
		107--Extension and Training	80--Other Expenditure
	2405--Fisheries	101--Processing, Preservation and Marketing	80--Other Expenditure
		102--Fishery Co-operatives	80--Other Expenditure
		104--Developmental Schemes	02--Wages
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	02--Wages
			80--Other Expenditure
		102--Farm Forestry	02--Wages
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	80--Other Expenditure
		102--Watershed Development Programme	02--Wages
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
		102--State Schemes	02--Wages
		103--Panchayat Samiti Schemes	02--Wages
		104--Gram Panchayat Schemes	02--Wages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			44--CGST
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			44--CGST

## Heads of Account

		103--Gram Panchayat Programmes	02--Wages
			44--CGST
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			80--Other Expenditure
		102--Water Management	02--Wages
			80--Other Expenditure
	2801--Rural Electrification	102--Transmission and Distribution	02--Wages
			44--CGST
			80--Other Expenditure
		103--maintenance of Street Light	02--Wages
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			44--CGST
			80--Other Expenditure
		102--Culverts	02--Wages
			44--CGST
			80--Other Expenditure
		103--Bridges	02--Wages
			44--CGST
			80--Other Expenditure
		104--Ferries	02--Wages
			44--CGST
			80--Other Expenditure
		105--Waterways	02--Wages
			44--CGST
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			44--CGST
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			44--CGST
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	43--SGST
			44--CGST
0074--CDR BUILDING	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--Maintanance of assets

## Heads of Account

			R1--ROYALTY
0027--Fourteen Finance Commission	2049--Interest Payments	103--Interest on Other Deposit and Accounts	02--Wages
			30--Bank Charges.
			46--Other Service Fees
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Furnishing	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Reparing, Maintenance,Expansion,upgrade
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Lease Charges	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Reparing, Maintenance,Expansion,upgrade
			80--Other Expenditure
			86--VAT and Labour CESS
		104--Machinery and Equipments	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Reparing, Maintenance,Expansion,upgrade
			80--Other Expenditure
			86--VAT and Labour CESS
	2202--Education	101--Primary Education	02--Wages
			13--Supplies And Materials
			13--Supplies Materials

## Heads of Account

			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Secondary Education	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Adult Education	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		104--Non-formal Education	02--Wages
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	02--Wages
			23--major works FFC
			28--Training



## Heads of Account

			80--Other Expenditure
			86--VAT and Labour CESS
		102--Technical Schools	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Polytechnic Colleges	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		104--Vocational Education	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Public Liraries	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS

## Heads of Account

			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		104--Sports and Youth Services	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	2206--Market and Fairs	101--Market	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			39--Construction of Market Shed
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Fairs	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			39--Construction of Market Shed
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure

## Heads of Account

	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Community Health Centres	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Hospitals and Dispensaries	02--Wages
			13--Supplies Materials
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		104--Health Sub-Centres	02--Wages
			13--Supplies Materials
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		105--Other System of Medicine	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		106--Family Welfare Services	02--Wages
			23--major works FFC

## Heads of Account

			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			23--major works FFC
			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
		102--Child Health Programmes	02--Wages
			23--major works FFC
			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
		103--Nutrition	02--Wages
			23--major works FFC
			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			12--cc charges
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			35--Fencing of Public Pond
			42--digging of Pond
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			72--Water Charges
			80--Other Expenditure
			86--VAT and Labour CESS

## Heads of Account

			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			35--Fencing of Public Pond
			42--digging of Pond
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Sewerage and Sanitation	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			35--Fencing of Public Pond
			37--construction of solid waste tank
			38--new construction of sanitary drain
			40--construction of Culvert
			41--Construction of Toilet
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			35--Fencing of Public Pond
			37--construction of solid waste tank
			42--digging of Pond
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS

## Heads of Account

			13--Supplies Materials
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Houses	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		102--Welfare of Handicapped	02--Wages

## Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		103--Welfare of Mentally Retarded	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Assistance to Voluntary Organisations	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		105--Deposit Linked Insurance Scheme	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Land Reforms	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Land Consolidation	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Soil and Water Conservation	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Piggery Development	02--Wages
			23--major works FFC

## Heads of Account

			80--Other Expenditure
		103--Poultry Development	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Fuel and Fodder Development	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		105--Insurance of Livestock and Poultry	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		106--Dairy Development Projects/Schemes	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		107--Extension and Training	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2405--Fisheries	101--Processing, Preservation and Marketing	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Fishery Co-operatives	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Extension and Training	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Developmental Schemes	02--Wages
			23--major works FFC



## Heads of Account

			80--Other Expenditure
	2406--Forestry	101--Social Forestry	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Farm Forestry	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Zoological Park	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Public Garden	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		105--Minor Forest Produce	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2408--Public Distribution System	101--Procurement and Supply	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Assistance to Co-Operative	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Storage and Warehousing	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Watershed Development	02--Wages

## Heads of Account

			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
			07--Honorarium
			10--Audit Fee
			11--Printing
			12--other administrative expenses FFC
			13--Supplies And Materials
			13--Supplies Materials
			17--Grants in Aid
			23--major works FFC
			28--Training
			30--Bank charge FFC
			35--Fencing of Public Pond
			36--Construction of Bus Waiting Shed
			37--construction of solid waste tank
			39--Construction of Market Shed
			40--construction of Culvert
			41--Construction of Toilet
			42--digging of Pond
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
			L2--Labour CESS
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Reparing,

## Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		102--Water Management	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	02--Wages
			13--Supplies Materials
			23--major works FFC
			33--installation of street light FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			82--Current Consumption Charges
			86--VAT and Labour CESS
		102--Transmission and Distribution	02--Wages
			13--Supplies Materials
			23--major works FFC
			33--installation of street light FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--maintenance of Street Light	02--Wages
			13--Supplies Materials
			23--major works FFC
			33--installation of street light FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	02--Wages
			23--major works FFC

## Heads of Account

			80--Other Expenditure
		102--Maintenance of Solar Energy Centre	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Maintenance of Wind Energy Centre	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Handicraft Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Khadi and Village Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Sericulture Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		105--Powerloom Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		106--Food Processing Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		107--Other Village industries	02--Wages
			23--major works FFC
			46--Other Service Fees

## Heads of Account

	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Culverts	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			40--construction of Culvert
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Bridges	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
			23--major works FFC
			46--Other Service Fees

## Heads of Account

		102--Construction of Secondary Schools	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Construction of Centre for Adult and Non-formal Education	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Polytechnic College	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Construction of vocational Education	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Sports Stadium	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Construction of Training Centre for Art and Culture	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	02--Wages

## Heads of Account

			39--Construction of Market Shed
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Construction of permanent structure for fairs	02--Wages
			23--major works FFC
			39--Construction of Market Shed
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			23--Major Works
			23--major works FFC
			35--Fencing of Public Pond
			42--digging of Pond
			46--Other Service Fees

## Heads of Account

			86--VAT and Labour CESS
		102--Drilling of Tube-well	02--Wages
			23--Major Works
			23--major works FFC
			35--Fencing of Public Pond
			42--digging of Pond
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Sewerage and Sanitation	02--Wages
			23--major works FFC
			35--Fencing of Public Pond
			37--construction of solid waste tank
			38--new construction of sanitary drain
			40--construction of Culvert
			41--Construction of Toilet
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Houses	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Land Reforms	02--Wages



## Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		103--Land Consolidation	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Soil and Water Conservation	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Construction of Shed for Piggery Development	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Construction of Poultry Farms	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Development of Public Garden	02--Wages
			23--major works FFC

## Heads of Account

			80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
			10--Audit Fee
			11--Printing
			12--other administrative expenses FFC
			13--SupplyandMatrial
			23--major works FFC
			30--Bank charge FFC
			35--Fencing of Public Pond
			36--Construction of Bus Waiting Shed
			37--construction of solid waste tank
			39--Construction of Market Shed
			40--construction of Culvert
			41--Construction of Toilet
			42--digging of Pond
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
			L2--Labour CESS
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure

## Heads of Account

		102--Construction Works on Water Management	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Construction Works of Watershed Development	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	02--Wages
			23--major works FFC
			33--installation of street light FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Installation of Street light	02--Wages
			23--major works FFC
			33--installation of street light FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Solar Energy Centre	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Construction of wind Energy Centre	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	02--Wages

## Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		102--Handicraft Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		103--Khadi and Village Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		104--Sericulture Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		105--Powerloom Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		106--Food Processing Industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		107--Other Village industries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		102--Construction of Culvert\Bridge	02--Wages
			23--major works FFC
			40--construction of Culvert
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		103--Acquisition of Land for	02--Wages

## Heads of Account

			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		104--Construction of Ferry Ghats\Ferries	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Security Deposit	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Panchayat Deposit	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
			T4--VAT
		102--Unclassified Suspense	02--Wages
			36--Labor Welfare Fund

## Heads of Account

			80--Other Expenditure
			86--Value Added Tax - VAT
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Treasury Suspense	02--Wages
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
S016--Fourth State Finance Commission	2049--Interest Payments	101--Interest on Provident Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Interest on Insurance and Pension Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Interest on Other Deposit and Accounts	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2053--District Administration (PRI)	101--District Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Block Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

		103--Village Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			30--Bank Charges.
		102--Furnishing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Lease Charges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Machinery and Equipments	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Commuted value of Pension	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Gratuities	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Family Pension	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Leave Encashment Benefit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		106--Other Pensionary Benefits	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2202--Education	101--Primary Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Secondary Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Adult Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Non-formal Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.



## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Technical Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Polytechnic Colleges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Vocational Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Public Liraries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Public Exhibition	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Sports and Youth Services	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

	2206--Market and Fairs	101--Market	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Fairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2210--Health and Family Welfare	101--Primary Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Community Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Hospitals and Dispensaries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Health Sub-Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Other System of Medicine	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		106--Family Welfare Services	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
	2211--Women and Child Welfare	101--Women Development Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Child Health Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Nutrition	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Maintenance and Repair of Tube-wells	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Sewerage and Sanitation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Construction of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Maintenance and Repairs of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Welfare of Scheduled Tribe	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Welfare of Other Weaker Sections	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2235--Social Security and Welfare	101--Social Welfare	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Welfare of Handicapped	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			17--Grant-in-aid
			30--Bank Charges.
		103--Welfare of Mentally Retarded	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Assistance to Voluntary Organisations	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Deposit Linked Insurance Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		106--Welfare for senior Citizens	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2245--Relief on Account of Natural Calamity	101--Cash Doles	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Food and Clothings	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Repair of Buildings Roads and Bridges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

		104--Supply of Medicines and Health Interventions	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Supply of Seed Fertilizers and Agricultural Implements	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		106--Supply of Fodder	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		107--Drinking Water	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2402--Soil and Water Conservation	101--Land Improvement	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Land Reforms	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Land Consolidation	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			17--Grant-in-aid
			30--Bank Charges.
		104--Soil and Water Conservation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Piggery Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Poultry Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Fuel and Fodder Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Insurance of Livestock and Poultry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		106--Dairy Development Projects\Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

## Heads of Account

		107--Extension and Training	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2405--Fisheries	101--Processing, Preservation and Marketing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Fishery Co-operatives	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Extension and Training	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Developmental Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2406--Forestry	101--Social Forestry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Farm Forestry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Zoological Park	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services



## Heads of Account

			30--Bank Charges.
		104--Public Garden	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Minor Forest Produce	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2408--Public Distribution System	101--Procurement and Supply	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Assistance to Co-Operative	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Storage and Warehousing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Watershed Development Programme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2501--Poverty Alleviation Programme	101--Central Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--State Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Panchayat Samiti Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Gram Panchayat Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Panchayat Samiti Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Gram Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2702--Minor Irrigation	101--Minor Irrigation Projects	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Water Management	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2801--Rural Electrification	101--Purchase of Power	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Transmission and Distribution	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--maintenance of Street Light	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Maintenance of Solar Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		103--Maintenance of Wind Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	2851--Village and Small Scale Industries	101--Handloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Handicraft Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Khadi and Village Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Sericulture Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Powerloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		106--Food Processing Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		107--Other Village industries	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	3054--Transportation	101--Roads	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
		102--Culverts	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Bridges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Ferries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Waterways	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		106--Other means of Transportation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.

## Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Construction of Secondary Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Construction of Centre for Adult and Non-formal Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Construction of Polytechnic College	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			17--Grant-in-aid
			30--Bank Charges.
		103--Construction of vocational Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Construction of Sports Stadium	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Construction of Training Centre for Art and Culture	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Construction of permanent structure for fairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Community Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Hospitals and Dispensaries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Health Sub-Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Other System of Medicine	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	08--Office Expenses



## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Drilling of Tube-well	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Sewerage and Sanitation	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			30--Bank Charges.
			81--Beneficiary
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Construction of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and	101--Construction of Hostel for SC Students	08--Office Expenses

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Construction of Hostel for ST Students	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Construction of Hostel for other Weaker Sections Students	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Construction of Anganwadi Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Land Reforms	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Land Consolidation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Soil and Water Conservation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Construction of Shed for Piggery Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Construction of Poultry Farms	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Development of Public Garden	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--State Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Panchayat Samiti Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Gram Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		102--Construction Works on Water Management	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Construction Works of Watershed Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Installation of Street light	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Construction of wind Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Handicraft Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Khadi and Village Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Sericulture Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		105--Powerloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		106--Food Processing Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		107--Other Village industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			30--Bank Charges.
			80--Other Expenditure
		102--Construction of Culvert\Bridge	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Acquisition of Land for Construction of roads\bridges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Construction of Ferry Ghats\Ferries	08--Office Expenses



## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			30--Bank Charges.
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Motor Car\Motor Cycle Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Cycle Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		104--Festival Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Panchayat Employees Contributory Provident Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Insurance and Pension Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	8443--Civil Deposit	101--Earnest money deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Security Deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Panchayat Deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		102--Advances to Agencies for Works and Supplies	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	8658--Suspense Account	101--Tax Dedution at source Suspense	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		102--Unclassified Suspense	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		103--Treasury Suspense	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
	8673--Cash Balance investment	101--Cash Balance Investment	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
0088--4TH STATE FINANCE SCHEME	2059--Maintenance of Community Assets	101--Maintenance and Repairs	S4--4THSFC
		102--Furnishing	S4--4THSFC
		103--Lease Charges	S4--4THSFC
		104--Machinery and Equipments	S4--4THSFC
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	S4--4THSFC
		102--Maintenance and Repair of Tube-wells	S4--4THSFC
		103--Sewerage and Sanitation	S4--4THSFC
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	S4--4THSFC

## Heads of Account

		103--Welfare of Other Weaker Sections	S4--4THSFC
	2235--Social Security and Welfare	101--Social Welfare	S4--4THSFC
		102--Welfare of Handicapped	S4--4THSFC
	2501--Poverty Alleviation Programme	102--State Schemes	S4--4THSFC
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	S4--4THSFC
			S4--4TH SFC
		102--Panchayat Samiti Programmes	S4--4THSFC
			S4--4TH SFC
		103--Gram Panchayat Programmes	S4--4THSFC
			S4--4TH SFC
	2702--Minor Irrigation	101--Minor Irrigation Projects	S4--4THSFC
		102--Water Management	S4--4THSFC
	2801--Rural Electrification	102--Transmission and Distribution	S4--4THSFC
		103--maintenance of Street Light	S4--4THSFC
	3054--Transportation	101--Roads	S4--4THSFC
		102--Culverts	S4--4THSFC
		103--Bridges	S4--4THSFC
		104--Ferries	S4--4THSFC
		105--Waterways	S4--4THSFC
		106--Other means of Transportation	S4--4THSFC
	7610--Loans to Panchayat Employees	101--Housing Building Advance	S4--4THSFC
		102--Motor Car\Motor Cycle Advance	S4--4THSFC
		103--Cycle Advance	S4--4THSFC
		104--Festival Advance	S4--4THSFC
		800--Other Expenditure	S4--4THSFC
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	S4--4THSFC
		102--Advances to Agencies for Works and Supplies	S4--4THSFC
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
SFCV--State Finance Commission-V	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses

## Heads of Account

		102--Panchayat Samiti Programmes	12--Administrative Expenses
			17--Grants in Aid
		103--Gram Panchayat Programmes	12--Administrative Expenses
			17--Grants in Aid
0029--Nirman Shramik Pucca Ghar Yojana	2049--Interest Payments	103--Interest on Other Deposit and Accounts	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		102--Furnishing	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		103--Lease Charges	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		104--Machinery and Equipments	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		102--Maintenance and Repair of Tube-wells	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		103--Sewerage and Sanitation	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		800--Other Expenditure	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	2216--Rural Housing	101--House site for Landless	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		102--Construction of Houses	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		103--Maintenance and Repairs of Houses	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	2402--Soil and Water Conservation	104--Soil and Water Conservation	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		102--Advances to Agencies for Works and Supplies	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
	8658--Suspense Account	101--Tax Deduction at source Suspense	40--INCOME TAX
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			L2--Labour CESS
			T4--VAT
			W2--WITHHELD AMOUNT
0095--Grants in Aid from RM#38DD	2049--Interest Payments	101--Interest on Provident Fund	95--Panchayat Raj Programme SNP
		102--Interest on Insurance and Pension Fund	95--Panchayat Raj Programme SNP
		103--Interest on Other Deposit and Accounts	95--Panchayat Raj Programme SNP

## Heads of Account

		102--Block Panchayat	95--Panchayat Raj Programme SNP
		103--Village Panchayat	95--Panchayat Raj Programme SNP
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	95--Panchayat Raj Programme SNP
		102--Furnishing	95--Panchayat Raj Programme SNP
		103--Lease Charges	95--Panchayat Raj Programme SNP
		104--Machinery and Equipments	95--Panchayat Raj Programme SNP
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	95--Panchayat Raj Programme SNP
		102--Commuted value of Pension	95--Panchayat Raj Programme SNP
		103--Gratuities	95--Panchayat Raj Programme SNP
		104--Family Pension	95--Panchayat Raj Programme SNP
		105--Leave Encashment Benefit	95--Panchayat Raj Programme SNP
		106--Other Pensionary Benefits	95--Panchayat Raj Programme SNP
	2202--Education	101--Primary Education	95--Panchayat Raj Programme SNP
		102--Secondary Education	95--Panchayat Raj Programme SNP
		103--Adult Education	95--Panchayat Raj Programme SNP
		104--Non-formal Education	95--Panchayat Raj Programme SNP
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	95--Panchayat Raj Programme SNP
		102--Technical Schools	95--Panchayat Raj Programme SNP
		103--Polytechnic Colleges	95--Panchayat Raj Programme SNP
		104--Vocational Education	95--Panchayat Raj Programme SNP
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	95--Panchayat Raj Programme SNP
		102--Public Libraries	95--Panchayat Raj Programme SNP
		103--Public Exhibition	95--Panchayat Raj Programme SNP
		104--Sports and Youth Services	95--Panchayat Raj Programme SNP
	2206--Market and Fairs	101--Market	95--Panchayat Raj Programme SNP
		102--Fairs	95--Panchayat Raj Programme SNP
	2210--Health and Family Welfare	101--Primary Health Centres	95--Panchayat Raj Programme SNP
		102--Community Health Centres	95--Panchayat Raj Programme SNP
		103--Hospitals and Dispensaries	95--Panchayat Raj Programme SNP
		104--Health Sub-Centres	95--Panchayat Raj Programme SNP
		105--Other System of Medicine	95--Panchayat Raj Programme SNP
		106--Family Welfare Services	95--Panchayat Raj Programme SNP
	2211--Women and Child Welfare	101--Women Development Programmes	95--Panchayat Raj Programme SNP
		102--Child Health Programmes	95--Panchayat Raj Programme SNP
		103--Nutrition	95--Panchayat Raj Programme SNP

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		102--Maintenance and Repair of Tube-wells	95--Panchayat Raj Programme SNP
		103--Sewerage and Sanitation	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	2216--Rural Housing	101--House site for Landless	95--Panchayat Raj Programme SNP
		102--Construction of Houses	95--Panchayat Raj Programme SNP
		103--Maintenance and Repairs of Houses	95--Panchayat Raj Programme SNP
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	95--Panchayat Raj Programme SNP
		102--Welfare of Scheduled Tribe	95--Panchayat Raj Programme SNP
		103--Welfare of Other Weaker Sections	95--Panchayat Raj Programme SNP
	2235--Social Security and Welfare	101--Social Welfare	95--Panchayat Raj Programme SNP
		102--Welfare of Handicapped	95--Panchayat Raj Programme SNP
		103--Welfare of Mentally Retarded	95--Panchayat Raj Programme SNP
		104--Assistance to Voluntary Organisations	95--Panchayat Raj Programme SNP
		105--Deposit Linked Insurance Scheme	95--Panchayat Raj Programme SNP
		106--Welfare for senior Citizens	95--Panchayat Raj Programme SNP
	2245--Relief on Account of Natural Calamity	101--Cash Doles	95--Panchayat Raj Programme SNP
		102--Food and Clothings	95--Panchayat Raj Programme SNP
		103--Repair of Buildings Roads and Bridges	95--Panchayat Raj Programme SNP
		104--Supply of Medicines and Health Interventions	95--Panchayat Raj Programme SNP
		105--Supply of Seed Fertilizers and Agricultural Implements	95--Panchayat Raj Programme SNP
		106--Supply of Fodder	95--Panchayat Raj Programme SNP
		107--Drinking Water	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	2402--Soil and Water Conservation	101--Land Improvement	95--Panchayat Raj Programme SNP
		102--Land Reforms	95--Panchayat Raj Programme SNP
		103--Land Consolidation	95--Panchayat Raj Programme SNP
		104--Soil and Water Conservation	95--Panchayat Raj Programme SNP
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	95--Panchayat Raj Programme SNP
		102--Piggery Development	95--Panchayat Raj Programme SNP
		103--Poultry Development	95--Panchayat Raj Programme SNP

## Heads of Account

		105--Insurance of Livestock and Poultry	95--Panchayat Raj Programme SNP
		106--Dairy Development Projects/Schemes	95--Panchayat Raj Programme SNP
		107--Extension and Training	95--Panchayat Raj Programme SNP
	2405--Fisheries	101--Processing, Preservation and Marketing	95--Panchayat Raj Programme SNP
		102--Fishery Co-operatives	95--Panchayat Raj Programme SNP
		103--Extension and Training	95--Panchayat Raj Programme SNP
		104--Developmental Schemes	95--Panchayat Raj Programme SNP
	2406--Forestry	101--Social Forestry	95--Panchayat Raj Programme SNP
		102--Farm Forestry	95--Panchayat Raj Programme SNP
		103--Zoological Park	95--Panchayat Raj Programme SNP
		104--Public Garden	95--Panchayat Raj Programme SNP
		105--Minor Forest Produce	95--Panchayat Raj Programme SNP
	2408--Public Distribution System	101--Procurement and Supply	95--Panchayat Raj Programme SNP
		102--Assistance to Co-Operative	95--Panchayat Raj Programme SNP
		103--Storage and Warehousing	95--Panchayat Raj Programme SNP
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	95--Panchayat Raj Programme SNP
		102--Watershed Development Programme	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	2501--Poverty Alleviation Programme	101--Central Scheme	95--Panchayat Raj Programme SNP
		102--State Schemes	95--Panchayat Raj Programme SNP
		103--Panchayat Samiti Schemes	95--Panchayat Raj Programme SNP
		104--Gram Panchayat Schemes	95--Panchayat Raj Programme SNP
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	95--Panchayat Raj Programme SNP
		102--Panchayat Samiti Programmes	95--Panchayat Raj Programme SNP
		103--Gram Panchayat Programmes	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	2702--Minor Irrigation	101--Minor Irrigation Projects	95--Panchayat Raj Programme SNP
		102--Water Management	95--Panchayat Raj Programme SNP
	2801--Rural Electrification	101--Purchase of Power	95--Panchayat Raj Programme SNP
		102--Transmission and Distribution	95--Panchayat Raj Programme SNP
		103--maintenance of Street Light	95--Panchayat Raj Programme SNP
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	95--Panchayat Raj Programme SNP
		102--Maintenance of Solar Energy Centre	95--Panchayat Raj Programme SNP
		103--Maintenance of Wind Energy	95--Panchayat Raj Programme SNP



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	2851--Village and Small Scale Industries	101--Handloom Industries	95--Panchayat Raj Programme SNP
		102--Handicraft Industries	95--Panchayat Raj Programme SNP
		103--Khadi and Village Industries	95--Panchayat Raj Programme SNP
		104--Sericulture Industries	95--Panchayat Raj Programme SNP
		105--Powerloom Industries	95--Panchayat Raj Programme SNP
		106--Food Processing Industries	95--Panchayat Raj Programme SNP
		107--Other Village industries	95--Panchayat Raj Programme SNP
	3054--Transportation	101--Roads	95--Panchayat Raj Programme SNP
		102--Culverts	95--Panchayat Raj Programme SNP
		103--Bridges	95--Panchayat Raj Programme SNP
		104--Ferries	95--Panchayat Raj Programme SNP
		105--Waterways	95--Panchayat Raj Programme SNP
		106--Other means of Transportation	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4202--Capital Outlay on Education	101--Construction of Primary Schools	95--Panchayat Raj Programme SNP
		102--Construction of Secondary Schools	95--Panchayat Raj Programme SNP
		103--Construction of Centre for Adult and Non-formal Education	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	95--Panchayat Raj Programme SNP
		102--Construction of Polytechnic College	95--Panchayat Raj Programme SNP
		103--Construction of vocational Education	95--Panchayat Raj Programme SNP
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	95--Panchayat Raj Programme SNP
		102--Construction of Sports Stadium	95--Panchayat Raj Programme SNP
		103--Construction of Training Centre for Art and Culture	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	95--Panchayat Raj Programme SNP
		102--Construction of permanent structure for fairs	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	95--Panchayat Raj Programme SNP
		102--Community Health Centres	95--Panchayat Raj Programme SNP
		103--Hospitals and Dispensaries	95--Panchayat Raj Programme SNP

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		105--Other System of Medicine	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	95--Panchayat Raj Programme SNP
		102--Drilling of Tube-well	95--Panchayat Raj Programme SNP
		103--Sewerage and Sanitation	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	95--Panchayat Raj Programme SNP
		102--Construction of Houses	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	95--Panchayat Raj Programme SNP
		102--Construction of Hostel for ST Students	95--Panchayat Raj Programme SNP
		103--Construction of Hostel for other Weaker Sections Students	95--Panchayat Raj Programme SNP
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	95--Panchayat Raj Programme SNP
		103--Construction of Anganwadi Centres	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	95--Panchayat Raj Programme SNP
		102--Land Reforms	95--Panchayat Raj Programme SNP
		103--Land Consolidation	95--Panchayat Raj Programme SNP
		104--Soil and Water Conservation	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	95--Panchayat Raj Programme SNP
		102--Construction of Shed for Piggery Development	95--Panchayat Raj Programme SNP
		103--Construction of Poultry Farms	95--Panchayat Raj Programme SNP
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	95--Panchayat Raj Programme SNP
		104--Development of Public Garden	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP

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		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	95--Panchayat Raj Programme SNP
		102--State Scheme	95--Panchayat Raj Programme SNP
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	95--Panchayat Raj Programme SNP
		102--Panchayat Samiti Programmes	95--Panchayat Raj Programme SNP
		103--Gram Panchayat Programmes	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	95--Panchayat Raj Programme SNP
		102--Construction Works on Water Management	95--Panchayat Raj Programme SNP
		103--Construction Works of Watershed Development	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	95--Panchayat Raj Programme SNP
		103--Installation of Street light	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	95--Panchayat Raj Programme SNP
		102--Construction of Solar Energy Centre	95--Panchayat Raj Programme SNP
		103--Construction of wind Energy Centre	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	95--Panchayat Raj Programme SNP
		102--Handicraft Industries	95--Panchayat Raj Programme SNP
		103--Khadi and Village Industries	95--Panchayat Raj Programme SNP
		104--Sericulture Industries	95--Panchayat Raj Programme SNP
		105--Powerloom Industries	95--Panchayat Raj Programme SNP
		106--Food Processing Industries	95--Panchayat Raj Programme SNP
		107--Other Village industries	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	95--Panchayat Raj Programme SNP
		102--Construction of Culvert\Bridge	95--Panchayat Raj Programme SNP
		103--Acquisition of Land for Construction of roads\bridges	95--Panchayat Raj Programme SNP
		104--Construction of Ferry Ghats\Ferries	95--Panchayat Raj Programme SNP

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	7610--Loans to Panchayat Employees	101--Housing Building Advance	95--Panchayat Raj Programme SNP
		102--Motor Car\Motor Cycle Advance	95--Panchayat Raj Programme SNP
		103--Cycle Advance	95--Panchayat Raj Programme SNP
		104--Festival Advance	95--Panchayat Raj Programme SNP
		800--Other Expenditure	95--Panchayat Raj Programme SNP
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	95--Panchayat Raj Programme SNP
		102--Panchayat Employees Contributory Provident Fund	95--Panchayat Raj Programme SNP
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	95--Panchayat Raj Programme SNP
		102--Insurance and Pension Fund	95--Panchayat Raj Programme SNP
	8443--Civil Deposit	101--Earnest money deposit	95--Panchayat Raj Programme SNP
		102--Security Deposit	95--Panchayat Raj Programme SNP
		103--Panchayat Deposit	95--Panchayat Raj Programme SNP
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	95--Panchayat Raj Programme SNP
		102--Advances to Agencies for Works and Supplies	95--Panchayat Raj Programme SNP
	8658--Suspense Account	101--Tax Deduction at source Suspense	95--Panchayat Raj Programme SNP
		102--Unclassified Suspense	95--Panchayat Raj Programme SNP
		103--Treasury Suspense	95--Panchayat Raj Programme SNP
	8673--Cash Balance investment	101--Cash Balance Investment	95--Panchayat Raj Programme SNP
0009--Sangrih Nirmaan	2049--Interest Payments	101--Interest on Provident Fund	15--COB
		102--Interest on Insurance and Pension Fund	15--COB
		103--Interest on Other Deposit and Accounts	15--COB
	2053--District Administration (PRI)	101--District Panchayat	15--COB
		102--Block Panchayat	15--COB
		103--Village Panchayat	15--COB
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	15--COB
		102--Furnishing	15--COB
		103--Lease Charges	15--COB
		104--Machinery and Equipments	15--COB
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	15--COB
		102--Commuted value of Pension	15--COB
		103--Gratuities	15--COB
		104--Family Pension	15--COB

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		106--Other Pensionary Benefits	15--COB
	2202--Education	101--Primary Education	15--COB
		102--Secondary Education	15--COB
		103--Adult Education	15--COB
		104--Non-formal Education	15--COB
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	15--COB
		102--Technical Schools	15--COB
		103--Polytechnic Colleges	15--COB
		104--Vocational Education	15--COB
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	15--COB
		102--Public Libraries	15--COB
		103--Public Exhibition	15--COB
		104--Sports and Youth Services	15--COB
	2206--Market and Fairs	101--Market	15--COB
		102--Fairs	15--COB
	2210--Health and Family Welfare	101--Primary Health Centres	15--COB
		102--Community Health Centres	15--COB
		103--Hospitals and Dispensaries	15--COB
		104--Health Sub-Centres	15--COB
		105--Other System of Medicine	15--COB
		106--Family Welfare Services	15--COB
	2211--Women and Child Welfare	101--Women Development Programmes	15--COB
		102--Child Health Programmes	15--COB
		103--Nutrition	15--COB
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	15--COB
		102--Maintenance and Repair of Tube-wells	15--COB
		103--Sewerage and Sanitation	15--COB
		800--Other Expenditure	15--COB
	2216--Rural Housing	101--House site for Landless	15--COB
		102--Construction of Houses	15--COB
		103--Maintenance and Repairs of Houses	15--COB
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	15--COB
		102--Welfare of Scheduled Tribe	15--COB

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	2235--Social Security and Welfare	101--Social Welfare	15--COB
		102--Welfare of Handicapped	15--COB
		103--Welfare of Mentally Retarded	15--COB
		104--Assistance to Voluntary Organisations	15--COB
		105--Deposit Linked Insurance Scheme	15--COB
		106--Welfare for senior Citizens	15--COB
	2245--Relief on Account of Natural Calamity	101--Cash Doles	15--COB
		102--Food and Clothings	15--COB
		103--Repair of Buildings Roads and Bridges	15--COB
		104--Supply of Medicines and Health Interventions	15--COB
		105--Supply of Seed Fertilizers and Agricultural Implements	15--COB
		106--Supply of Fodder	15--COB
		107--Drinking Water	15--COB
		800--Other Expenditure	15--COB
	2402--Soil and Water Conservation	101--Land Improvement	15--COB
		102--Land Reforms	15--COB
		103--Land Consolidation	15--COB
		104--Soil and Water Conservation	15--COB
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	15--COB
		102--Piggery Development	15--COB
		103--Poultry Development	15--COB
		104--Fuel and Fodder Development	15--COB
		105--Insurance of Livestock and Poultry	15--COB
		106--Dairy Development Projects/Schemes	15--COB
		107--Extension and Training	15--COB
	2405--Fisheries	101--Processing, Preservation and Marketing	15--COB
		102--Fishery Co-operatives	15--COB
		103--Extension and Training	15--COB
		104--Developmental Schemes	15--COB
	2406--Forestry	101--Social Forestry	15--COB
		102--Farm Forestry	15--COB
		103--Zoological Park	15--COB

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		105--Minor Forest Produce	15--COB
	2408--Public Distribution System	101--Procurement and Supply	15--COB
		102--Assistance to Co-Operative	15--COB
		103--Storage and Warehousing	15--COB
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	15--COB
		102--Watershed Development Programme	15--COB
		800--Other Expenditure	15--COB
	2501--Poverty Alleviation Programme	101--Central Scheme	15--COB
		102--State Schemes	15--COB
		103--Panchayat Samiti Schemes	15--COB
		104--Gram Panchayat Schemes	15--COB
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	15--COB
		102--Panchayat Samiti Programmes	15--COB
		103--Gram Panchayat Programmes	15--COB
		800--Other Expenditure	15--COB
	2702--Minor Irrigation	101--Minor Irrigation Projects	15--COB
		102--Water Management	15--COB
	2801--Rural Electrification	101--Purchase of Power	15--COB
		102--Transmission and Distribution	15--COB
		103--maintenance of Street Light	15--COB
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	15--COB
		102--Maintenance of Solar Energy Centre	15--COB
		103--Maintenance of Wind Energy Centre	15--COB
	2851--Village and Small Scale Industries	101--Handloom Industries	15--COB
		102--Handicraft Industries	15--COB
		103--Khadi and Village Industries	15--COB
		104--Sericulture Industries	15--COB
		105--Powerloom Industries	15--COB
		106--Food Processing Industries	15--COB
		107--Other Village industries	15--COB
	3054--Transportation	101--Roads	15--COB
		102--Culverts	15--COB
		103--Bridges	15--COB
		104--Ferries	15--COB

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		106--Other means of Transportation	15--COB
		800--Other Expenditure	15--COB
	4202--Capital Outlay on Education	101--Construction of Primary Schools	15--COB
		102--Construction of Secondary Schools	15--COB
		103--Construction of Centre for Adult and Non-formal Education	15--COB
		800--Other Expenditure	15--COB
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	15--COB
		102--Construction of Polytechnic College	15--COB
		103--Construction of vocational Education	15--COB
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	15--COB
		102--Construction of Sports Stadium	15--COB
		103--Construction of Training Centre for Art and Culture	15--COB
		800--Other Expenditure	15--COB
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	15--COB
		102--Construction of permanent structure for fairs	15--COB
		800--Other Expenditure	15--COB
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	15--COB
		102--Community Health Centres	15--COB
		103--Hospitals and Dispensaries	15--COB
		104--Health Sub-Centres	15--COB
		105--Other System of Medicine	15--COB
		800--Other Expenditure	15--COB
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	15--COB
		102--Drilling of Tube-well	15--COB
		103--Sewerage and Sanitation	15--COB
		800--Other Expenditure	15--COB
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	15--COB
		102--Construction of Houses	15--COB
		800--Other Expenditure	15--COB
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and	101--Construction of Hostel for SC Students	15--COB



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		102--Construction of Hostel for ST Students	15--COB
		103--Construction of Hostel for other Weaker Sections Students	15--COB
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	15--COB
		103--Construction of Anganwadi Centres	15--COB
		800--Other Expenditure	15--COB
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	15--COB
		102--Land Reforms	15--COB
		103--Land Consolidation	15--COB
		104--Soil and Water Conservation	15--COB
		800--Other Expenditure	15--COB
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	15--COB
		102--Construction of Shed for Piggery Development	15--COB
		103--Construction of Poultry Farms	15--COB
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	15--COB
		800--Other Expenditure	15--COB
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	15--COB
		104--Development of Public Garden	15--COB
		800--Other Expenditure	15--COB
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	15--COB
		800--Other Expenditure	15--COB
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	15--COB
		800--Other Expenditure	15--COB
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	15--COB
		102--State Scheme	15--COB
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	15--COB
		102--Panchayat Samiti Programmes	15--COB
		103--Gram Panchayat Programmes	15--COB
		800--Other Expenditure	15--COB
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	15--COB
		102--Construction Works on Water	15--COB

## Heads of Account

		103--Construction Works of Watershed Development	15--COB
		800--Other Expenditure	15--COB
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	15--COB
		103--Installation of Street light	15--COB
		800--Other Expenditure	15--COB
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	15--COB
		102--Construction of Solar Energy Centre	15--COB
		103--Construction of wind Energy Centre	15--COB
		800--Other Expenditure	15--COB
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	15--COB
		102--Handicraft Industries	15--COB
		103--Khadi and Village Industries	15--COB
		104--Sericulture Industries	15--COB
		105--Powerloom Industries	15--COB
		106--Food Processing Industries	15--COB
		107--Other Village industries	15--COB
		800--Other Expenditure	15--COB
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	15--COB
		102--Construction of Culvert\Bridge	15--COB
		103--Acquisition of Land for Construction of roads\bridges	15--COB
		104--Construction of Ferry Ghats\Ferries	15--COB
		800--Other Expenditure	15--COB
	7610--Loans to Panchayat Employees	101--Housing Building Advance	15--COB
		102--Motor Car\Motor Cycle Advance	15--COB
		103--Cycle Advance	15--COB
		104--Festival Advance	15--COB
		800--Other Expenditure	15--COB
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	15--COB
		102--Panchayat Employees Contributory Provident Fund	15--COB
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	15--COB

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	8443--Civil Deposit	101--Earnest money deposit	15--COB
		102--Security Deposit	15--COB
		103--Panchayat Deposit	15--COB
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	15--COB
		102--Advances to Agencies for Works and Supplies	15--COB
	8658--Suspense Account	101--Tax Dedution at source Suspense	15--COB
		102--Unclassified Suspense	15--COB
		103--Treasury Suspense	15--COB
	8673--Cash Balance investment	101--Cash Balance Investment	15--COB
0099--Punjab Infrastructure Development Board	2049--Interest Payments	101--Interest on Provident Fund	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Interest on Insurance and Pension Fund	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Interest on Other Deposit and Accounts	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2053--District Administration (PRI)	101--District Panchayat	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Block Panchayat	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Village Panchayat	58--Punjab Infrastructure Development Baord

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			80--Other Expenditure
			80--Other Expenditures
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Furnishing	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Lease Charges	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Machinery and Equipments	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Commuted value of Pension	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Gratuities	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

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		104--Family Pension	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Leave Encashment Benefit	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		106--Other Pensionary Benefits	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2202--Education	101--Primary Education	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Secondary Education	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Adult Education	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Non-formal Education	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2203--Technical Training and	101--Assistance to	58--Punjab Infrastructure Development

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			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Technical Schools	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Polytechnic Colleges	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Vocational Education	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Public Libraries	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Public Exhibition	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Sports and Youth Services	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development

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			80--Other Expenditure
			80--Other Expenditures
	2206--Market and Fairs	101--Market	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Fairs	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2210--Health and Family Welfare	101--Primary Health Centres	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Community Health Centres	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Hospitals and Dispensaries	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Health Sub-Centres	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Other System of Medicine	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

## Heads of Account

		106--Family Welfare Services	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2211--Women and Child Welfare	101--Women Development Programmes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Child Health Programmes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Nutrition	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Maintenance and Repair of Tube-wells	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Sewerage and Sanitation	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development



## Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2216--Rural Housing	101--House site for Landless	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Houses	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Maintenance and Repairs of Houses	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Welfare of Scheduled Tribe	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Welfare of Other Weaker Sections	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2235--Social Security and Welfare	101--Social Welfare	58--Punjab Infrastructure Development Board

## Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		102--Welfare of Handicapped	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Welfare of Mentally Retarded	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Assistance to Voluntary Organisations	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Deposit Linked Insurance Scheme	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		106--Welfare for senior Citizens	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2245--Relief on Account of Natural Calamity	101--Cash Doles	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Food and Clothings	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

## Heads of Account

		103--Repair of Buildings Roads and Bridges	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Supply of Medicines and Health Interventions	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Supply of Seed Fertilizers and Agricultural Implements	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		106--Supply of Fodder	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		107--Drinking Water	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2402--Soil and Water Conservation	101--Land Improvement	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Land Reforms	58--Punjab Infrastructure Development

## Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Land Consolidation	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Soil and Water Conservation	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Piggery Development	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Poultry Development	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Fuel and Fodder Development	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Insurance of Livestock and Poultry	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development

## Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		106--Dairy Development Projects/Schemes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		107--Extension and Training	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2405--Fisheries	101--Processing, Preservation and Marketing	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Fishery Co-operatives	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Extension and Training	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Developmental Schemes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2406--Forestry	101--Social Forestry	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

## Heads of Account

		102--Farm Forestry	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Zoological Park	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Public Garden	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Minor Forest Produce	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2408--Public Distribution System	101--Procurement and Supply	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Assistance to Co-Operative	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Storage and Warehousing	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2435--Agriculture including	101--Crop Husbandry	58--Punjab Infrastructure Development

## Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Watershed Development Programme	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2501--Poverty Alleviation Programme	101--Central Scheme	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--State Schemes	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Panchayat Samiti Schemes	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Gram Panchayat Schemes	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board

## Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		102--Panchayat Samiti Programmes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Gram Panchayat Programmes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2702--Minor Irrigation	101--Minor Irrigation Projects	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Water Management	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2801--Rural Electrification	101--Purchase of Power	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Transmission and Distribution	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure



## Heads of Account

		103--maintenance of Street Light	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Maintenance of Solar Energy Centre	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Maintenance of Wind Energy Centre	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	2851--Village and Small Scale Industries	101--Handloom Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Handicraft Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Khadi and Village Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Sericulture Industries	58--Punjab Infrastructure Development

## Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Powerloom Industries	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		106--Food Processing Industries	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		107--Other Village industries	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	3054--Transportation	101--Roads	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Culverts	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Bridges	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Ferries	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development

## Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		105--Waterways	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		106--Other means of Transportation	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4202--Capital Outlay on Education	101--Construction of Primary Schools	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Secondary Schools	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Construction of Centre for Adult and Non-formal Education	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

## Heads of Account

	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Polytechnic College	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Construction of vocational Education	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Sports Stadium	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Construction of Training Centre for Art and Culture	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4206--Capital Outlay Market and Fairs	101--Construction of permanent	58--Punjab Infrastructure Development

## Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of permanent structure for fairs	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Community Health Centres	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Hospitals and Dispensaries	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Health Sub-Centres	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Other System of Medicine	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development

## Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Drilling of Tube-well	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Sewerage and Sanitation	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Houses	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

## Heads of Account

		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Hostel for ST Students	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Construction of Hostel for other Weaker Sections Students	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Construction of Anganwadi Centres	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures

## Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Land Reforms	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Land Consolidation	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Soil and Water Conservation	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Shed for Piggery Development	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Construction of Poultry Farms	58--Punjab Infrastructure Development Board



## Heads of Account

			80--Other Expenditure
			80--Other Expenditures
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Development of Public Garden	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

## Heads of Account

	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--State Scheme	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Panchayat Samiti Programmes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Gram Panchayat Programmes	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development

## Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction Works on Water Management	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Construction Works of Watershed Development	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Installation of Street light	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development

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			80--Other Expenditure
			80--Other Expenditures
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Solar Energy Centre	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Construction of wind Energy Centre	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Handicraft Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Khadi and Village Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

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		104--Sericulture Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		105--Powerloom Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		106--Food Processing Industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		107--Other Village industries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Culvert\Bridge	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Acquisition of Land for	58--Punjab Infrastructure Development

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			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Construction of Ferry Ghats\Ferries	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	7610--Loans to Panchayat Employees	101--Housing Building Advance	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Motor Car\Motor Cycle Advance	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Cycle Advance	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		104--Festival Advance	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development

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			80--Other Expenditure
			80--Other Expenditures
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Panchayat Employees Contributory Provident Fund	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Insurance and Pension Fund	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	8443--Civil Deposit	101--Earnest money deposit	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Security Deposit	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Panchayat Deposit	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

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	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Advances to Agencies for Works and Supplies	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	8658--Suspense Account	101--Tax Dedution at source Suspense	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		102--Unclassified Suspense	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		103--Treasury Suspense	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
	8673--Cash Balance investment	101--Cash Balance Investment	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	C7--CDPTF
	2501--Poverty Alleviation Programme	102--State Schemes	C7--CDPTF
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	C7--CDPTF
		102--Panchayat Samiti Programmes	C7--CDPTF
		103--Gram Panchayat Programmes	C7--CDPTF



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	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	C7--CDPTF
		102--Advances to Agencies for Works and Supplies	C7--CDPTF
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			C7--CDPTF
			T4--VAT
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			C7--CDPTF
			E1--EMPTY CEMENT BAGS(ECB)
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
1000--Bahuddeshiye Panchayat Bhawan	2049--Interest Payments	101--Interest on Provident Fund	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Interest on Insurance and Pension Fund	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Interest on Other Deposit and Accounts	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2053--District Administration (PRI)	101--District Panchayat	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Block Panchayat	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Village Panchayat	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Furnishing	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

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			99--anudan sankhaya-14 panchayat bhawan
		104--Machinery and Equipments	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Commuted value of Pension	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Gratuities	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Family Pension	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Leave Encashment Benefit	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		106--Other Pensionary Benefits	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2202--Education	101--Primary Education	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Secondary Education	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Adult Education	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Non-formal Education	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical Training	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Technical Schools	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

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			99--anudan sankhaya-14 panchayat bhawan
		104--Vocational Education	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Public Libraries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Public Exhibition	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Sports and Youth Services	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2206--Market and Fairs	101--Market	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Fairs	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2210--Health and Family Welfare	101--Primary Health Centres	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Community Health Centres	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Hospitals and Dispensaries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Health Sub-Centres	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Other System of Medicine	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		106--Family Welfare Services	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2211--Women and Child Welfare	101--Women Development Programmes	83--Anudan sankhya 83

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		102--Child Health Programmes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Nutrition	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Maintenance and Repair of Tube-wells	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Sewerage and Sanitation	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2216--Rural Housing	101--House site for Landless	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Houses	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Maintenance and Repairs of Houses	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Welfare of Scheduled Tribe	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Welfare of Other Weaker Sections	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2235--Social Security and Welfare	101--Social Welfare	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

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			99--anudan sankhaya-14 panchayat bhawan
		103--Welfare of Mentally Retarded	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Assistance to Voluntary Organisations	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Deposit Linked Insurance Scheme	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		106--Welfare for senior Citizens	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2245--Relief on Account of Natural Calamity	101--Cash Doles	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Food and Clothings	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Repair of Buildings Roads and Bridges	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Supply of Medicines and Health Interventions	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Supply of Seed Fertilizers and Agricultural Implements	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		106--Supply of Fodder	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		107--Drinking Water	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2402--Soil and Water Conservation	101--Land Improvement	83--Anudan sankhya 83

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		102--Land Reforms	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Land Consolidation	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Soil and Water Conservation	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Piggery Development	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Poultry Development	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Fuel and Fodder Development	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Insurance of Livestock and Poultry	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		106--Dairy Development Projects/Schemes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		107--Extension and Training	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2405--Fisheries	101--Processing, Preservation and Marketing	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Fishery Co-operatives	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Extension and Training	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Developmental Schemes	83--Anudan sankhya 83

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	2406--Forestry	101--Social Forestry	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Farm Forestry	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Zoological Park	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Public Garden	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Minor Forest Produce	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2408--Public Distribution System	101--Procurement and Supply	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Assistance to Co-Operative	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Storage and Warehousing	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Watershed Development Programme	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2501--Poverty Alleviation Programme	101--Central Scheme	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--State Schemes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Panchayat Samiti Schemes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

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			99--anudan sankhaya-14 panchayat bhawan
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Panchayat Samiti Programmes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Gram Panchayat Programmes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2702--Minor Irrigation	101--Minor Irrigation Projects	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Water Management	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2801--Rural Electrification	101--Purchase of Power	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Transmission and Distribution	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--maintenance of Street Light	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Maintenance of Solar Energy Centre	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Maintenance of Wind Energy Centre	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	2851--Village and Small Scale Industries	101--Handloom Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat



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		102--Handicraft Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Khadi and Village Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Sericulture Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Powerloom Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		106--Food Processing Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		107--Other Village industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	3054--Transportation	101--Roads	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Culverts	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Bridges	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Ferries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Waterways	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		106--Other means of Transportation	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4202--Capital Outlay on Education	101--Construction of Primary Schools	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Secondary	83--Anudan sankhya 83

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			99--anudan sankhaya-14 panchayat bhawan
		103--Construction of Centre for Adult and Non-formal Education	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Polytechnic College	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Construction of vocational Education	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Sports Stadium	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Construction of Training Centre for Art and Culture	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of permanent structure for fairs	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat

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	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Community Health Centres	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Hospitals and Dispensaries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Health Sub-Centres	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Other System of Medicine	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Drilling of Tube-well	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Sewerage and Sanitation	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Houses	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and	101--Construction of Hostel for SC Students	83--Anudan sankhya 83

## Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Hostel for ST Students	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Construction of Hostel for other Weaker Sections Students	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Construction of Anganwadi Centres	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Land Reforms	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Land Consolidation	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Soil and Water Conservation	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Shed for Piggery Development	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat

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		103--Construction of Poultry Farms	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Development of Public Garden	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--State Scheme	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Panchayat Samiti Programmes	83--Anudan sankhya 83

## Heads of Account

		103--Gram Panchayat Programmes	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction Works on Water Management	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Construction Works of Watershed Development	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Installation of Street light	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Solar Energy Centre	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Construction of wind Energy Centre	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

## Heads of Account

	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Handicraft Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Khadi and Village Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Sericulture Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		105--Powerloom Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		106--Food Processing Industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		107--Other Village industries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Construction of Culvert\Bridge	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Acquisition of Land for Construction of roads\bridges	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Construction of Ferry Ghats\Ferries	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	7610--Loans to Panchayat Employees	101--Housing Building Advance	83--Anudan sankhya 83

## Heads of Account

		102--Motor Car\Motor Cycle Advance	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Cycle Advance	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		104--Festival Advance	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		800--Other Expenditure	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Panchayat Employees Contributory Provident Fund	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Insurance and Pension Fund	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	8443--Civil Deposit	101--Earnest money deposit	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Security Deposit	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Panchayat Deposit	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		102--Advances to Agencies for Works and Supplies	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan



## Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		102--Unclassified Suspense	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		103--Treasury Suspense	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
	8673--Cash Balance investment	101--Cash Balance Investment	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
3673--5th Assam State Finance Commission Grant	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	32--5th Assam State Finance Commission Grant
		102--Panchayat Samiti Programmes	32--5th Assam State Finance Commission Grant
		103--Gram Panchayat Programmes	32--5th Assam State Finance Commission Grant
		800--Other Expenditure	32--5th Assam State Finance Commission Grant
c002--crucial balanced fund	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	43--Development programmes
		102--Maintenance and Repair of Tube-wells	43--Development programmes
		103--Sewerage and Sanitation	43--Development programmes
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	43--Development programmes
		102--Panchayat Samiti Programmes	43--Development programmes
		103--Gram Panchayat Programmes	43--Development programmes
	3054--Transportation	101--Roads	43--Development programmes
		102--Culverts	43--Development programmes
		103--Bridges	43--Development programmes
		104--Ferries	43--Development programmes
		105--Waterways	43--Development programmes
		106--Other means of Transportation	43--Development programmes
	8658--Suspense Account	101--Tax Dedution at source Suspense	43--Development programmes
		102--Unclassified Suspense	43--Development programmes
		103--Treasury Suspense	43--Development programmes
0104--National Rurban Mission	2049--Interest Payments	103--Interest on Other Deposit and Accounts	53--Bank Charges
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			21--Hire charges
			26--Maintenance

## Heads of Account

			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		102--Panchayat Samiti Programmes	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		103--Gram Panchayat Programmes	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		800--Other Expenditure	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			80--Other Expenditure
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	GS--Goods and Service Tax(GST)
			L2--Labour CESS
			R1--ROYALTY
			T4--VAT
		102--Advances to Agencies for Works and Supplies	GS--Goods and Service Tax(GST)
			L2--Labour CESS

## Heads of Account

			T4--VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			E1--EMPTY CEMENT BAGS(ECB)
			GS--Goods and Service Tax(GST)
			L2--Labour CESS
			R1--ROYALTY
			T4--VAT
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			GS--Goods and Service Tax(GST)
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	E1--EMPTY CEMENT BAGS(ECB)
			GS--Goods and Service Tax(GST)
			L2--Labour CESS
			R1--ROYALTY
			T4--VAT
0105--SANSAD ADARSH GRAM YOJANA	2049--Interest Payments	103--Interest on Other Deposit and Accounts	53--Bank Charges
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			08--Office Expenses
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		102--Furnishing	15--Advertising and Publicity
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		103--Lease Charges	15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages

## Heads of Account

			26--Maintenance
			26--Maintenances
			80--Other Expenditure
	2202--Education	101--Primary Education	23--Major Works
			80--Other Expenditure
		102--Secondary Education	23--Major Works
			80--Other Expenditure
		103--Adult Education	80--Other Expenditure
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	80--Other Expenditure
		102--Technical Schools	80--Other Expenditure
		103--Polytechnic Colleges	80--Other Expenditure
	2206--Market and Fairs	101--Market	26--Maintenance
			26--Maintenances
			80--Other Expenditure
		102--Fairs	26--Maintenance
			26--Maintenances
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		102--Community Health Centres	23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		103--Hospitals and Dispensaries	23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		104--Health Sub-Centres	23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		105--Other System of Medicine	23--Major Works
			80--Other Expenditure
		106--Family Welfare Services	23--Major Works
			80--Other Expenditure

## Heads of Account

	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	80--Other Expenditure
		103--Sewerage and Sanitation	80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	26--Maintenance
			80--Other Expenditure
		102--Construction of Houses	26--Maintenance
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	26--Maintenance
			80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	26--Maintenance
			80--Other Expenditure
		102--Land Reforms	26--Maintenance
			80--Other Expenditure
		103--Land Consolidation	26--Maintenance
			80--Other Expenditure
		104--Soil and Water Conservation	26--Maintenance
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	26--Maintenance
			80--Other Expenditure
		102--Piggery Development	26--Maintenance
			80--Other Expenditure
		103--Poultry Development	26--Maintenance
			80--Other Expenditure
		104--Fuel and Fodder Development	26--Maintenance
			80--Other Expenditure
		106--Dairy Development Projects/Schemes	26--Maintenance
			80--Other Expenditure
		107--Extension and Training	26--Maintenance
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	26--Maintenance
			80--Other Expenditure
		102--Farm Forestry	26--Maintenance
			80--Other Expenditure
		103--Zoological Park	26--Maintenance
			80--Other Expenditure
		104--Public Garden	26--Maintenance
			80--Other Expenditure

## Heads of Account

			80--Other Expenditure
	2408--Public Distribution System	101--Procurement and Supply	12--Administrative Expenses
			15--Advertising and Publicity
		102--Assistance to Co-Operative	12--Administrative Expenses
			15--Advertising and Publicity
		103--Storage and Warehousing	12--Administrative Expenses
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	26--Maintenance
			80--Other Expenditure
		102--Watershed Development Programme	26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	26--Maintenance
			80--Other Expenditure
		102--State Schemes	26--Maintenance
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	12--Administrative Expenses
			21--Hire charges
			26--Maintenance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials

## Heads of Account

			23--Major Works
			26--Maintenance
			80--Other Expenditure
	2702--Minor Irrigation	101--Minor Irrigation Projects	26--Maintenance
			80--Other Expenditure
		102--Water Management	26--Maintenance
			80--Other Expenditure
	2801--Rural Electrification	102--Transmission and Distribution	26--Maintenance
			80--Other Expenditure
		103--maintenance of Street Light	26--Maintenance
			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	80--Other Expenditure
		102--Maintenance of Solar Energy Centre	26--Maintenance
			80--Other Expenditure
		103--Maintenance of Wind Energy Centre	80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	26--Maintenance
			80--Other Expenditure
		102--Handicraft Industries	26--Maintenance
			80--Other Expenditure
		103--Khadi and Village Industries	26--Maintenance
			80--Other Expenditure
		104--Sericulture Industries	26--Maintenance
			80--Other Expenditure
		105--Powerloom Industries	26--Maintenance
			80--Other Expenditure
		106--Food Processing Industries	26--Maintenance
			80--Other Expenditure
		107--Other Village industries	26--Maintenance
			80--Other Expenditure
	3054--Transportation	101--Roads	26--Maintenance
			80--Other Expenditure
		102--Culverts	26--Maintenance
			80--Other Expenditure
		103--Bridges	26--Maintenance
			80--Other Expenditure
		106--Other means of Transportation	26--Maintenance

## Heads of Account

	4202--Capital Outlay on Education	101--Construction of Primary Schools	26--Maintenance
			80--Other Expenditure
		102--Construction of Secondary Schools	26--Maintenance
			80--Other Expenditure
		103--Construction of Centre for Adult and Non-formal Education	26--Maintenance
			80--Other Expenditure
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	26--Maintenance
			80--Other Expenditure
		102--Construction of Polytechnic College	26--Maintenance
			80--Other Expenditure
		103--Construction of vocational Education	26--Maintenance
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	01--Salaries
			26--Maintenance
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	01--Salaries
			26--Maintenance
		102--Construction of permanent structure for fairs	01--Salaries
			26--Maintenance
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	26--Maintenance
			80--Other Expenditure
		102--Community Health Centres	26--Maintenance
			80--Other Expenditure
		103--Hospitals and Dispensaries	23--Major Works
			26--Maintenance
			80--Other Expenditure
		104--Health Sub-Centres	23--Major Works
			26--Maintenance
			80--Other Expenditure
		105--Other System of Medicine	23--Major Works
			26--Maintenance
			80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	26--Maintenance



## Heads of Account

		102--Construction of Houses	26--Maintenance
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	33--Security Deposit - SD
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	33--Security Deposit - SD
			80--Other Expenditure
		102--Land Reforms	33--Security Deposit - SD
			80--Other Expenditure
		103--Land Consolidation	33--Security Deposit - SD
			80--Other Expenditure
		104--Soil and Water Conservation	33--Security Deposit - SD
			80--Other Expenditure
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	26--Maintenance
			80--Other Expenditure
		102--Construction of Shed for Piggery Development	26--Maintenance
			80--Other Expenditure
		103--Construction of Poultry Farms	26--Maintenance
			80--Other Expenditure
	4406--Capital Outlay on Forestry	104--Development of Public Garden	33--Security Deposit - SD
			80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	33--Security Deposit - SD
			80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	26--Maintenance
			80--Other Expenditure
		102--State Scheme	26--Maintenance
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	33--Security Deposit - SD
			80--Other Expenditure
		102--Panchayat Samiti Programmes	33--Security Deposit - SD
			80--Other Expenditure
		103--Gram Panchayat Programmes	33--Security Deposit - SD
			80--Other Expenditure
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	33--Security Deposit - SD

## Heads of Account

		102--Construction Works on Water Management	33--Security Deposit - SD
			80--Other Expenditure
		103--Construction Works of Watershed Development	33--Security Deposit - SD
			80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	33--Security Deposit - SD
			80--Other Expenditure
		103--Installation of Street light	33--Security Deposit - SD
			80--Other Expenditure
		800--Other Expenditure	33--Security Deposit - SD
			80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	33--Security Deposit - SD
			80--Other Expenditure
		102--Construction of Solar Energy Centre	33--Security Deposit - SD
			80--Other Expenditure
		103--Construction of wind Energy Centre	33--Security Deposit - SD
			80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	33--Security Deposit - SD
			80--Other Expenditure
		102--Handicraft Industries	33--Security Deposit - SD
			80--Other Expenditure
		103--Khadi and Village Industries	33--Security Deposit - SD
			80--Other Expenditure
		104--Sericulture Industries	33--Security Deposit - SD
			80--Other Expenditure
		105--Powerloom Industries	33--Security Deposit - SD
			80--Other Expenditure
		106--Food Processing Industries	33--Security Deposit - SD
			80--Other Expenditure
		107--Other Village industries	33--Security Deposit - SD
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	33--Security Deposit - SD
			80--Other Expenditure
		102--Construction of Culvert\Bridge	33--Security Deposit - SD

## Heads of Account

		103--Acquisition of Land for Construction of roads\bridges	33--Security Deposit - SD
			80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	33--Security Deposit - SD
			80--Other Expenditure
		102--Security Deposit	33--Security Deposit - SD
			80--Other Expenditure
		103--Panchayat Deposit	33--Security Deposit - SD
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	33--Security Deposit - SD
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	33--Security Deposit - SD
			80--Other Expenditure
	8658--Suspense Account	101--Tax Dedution at source Suspense	26--Maintenance
			80--Other Expenditure
		102--Unclassified Suspense	26--Maintenance
			80--Other Expenditure
		103--Treasury Suspense	26--Maintenance
			80--Other Expenditure
0077--CRITICAL GAP FUND (CGF)	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	C8--CRITICAL GAP FUND
			E1--EMPTY CEMENT BAGS(ECB)
			S5--SECURITY DEPOSIT
		102--Panchayat Samiti Programmes	C8--CRITICAL GAP FUND
			E1--EMPTY CEMENT BAGS(ECB)
			S5--SECURITY DEPOSIT
		103--Gram Panchayat Programmes	C8--CRITICAL GAP FUND
			E1--EMPTY CEMENT BAGS(ECB)
			S5--SECURITY DEPOSIT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Interest on Insurance and Pension Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Interest on Other Deposit and Accounts	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2053--District Administration (PRI)	101--District Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Block Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Village Panchayat	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		102--Furnishing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Lease Charges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Commutated value of Pension	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Gratuities	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Family Pension	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Leave Encashment Benefit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Other Pensionary Benefits	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2202--Education	101--Primary Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Secondary Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Adult Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

		104--Non-formal Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Technical Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Polytechnic Colleges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Vocational Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Public Liraries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Public Exhibition	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Sports and Youth Services	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2206--Market and Fairs	101--Market	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		102--Fairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2210--Health and Family Welfare	101--Primary Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Community Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Hospitals and Dispensaries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Health Sub-Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Other System of Medicine	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Family Welfare Services	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2211--Women and Child Welfare	101--Women Development Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Child Health Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Maintenance and Repair of Tube-wells	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Sewerage and Sanitation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2216--Rural Housing	101--House site for Landless	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Maintenance and Repairs of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.



## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Welfare of Other Weaker Sections	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2235--Social Security and Welfare	101--Social Welfare	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Welfare of Handicapped	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Welfare of Mentally Retarded	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Assistance to Voluntary Organisations	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Deposit Linked Insurance Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Welfare for senior Citizens	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2245--Relief on Account of Natural Calamity	101--Cash Doles	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Food and Clothings	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		103--Repair of Buildings Roads and Bridges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Supply of Medicines and Health Interventions	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Supply of Seed Fertilizers and Agricultural Implements	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Supply of Fodder	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		107--Drinking Water	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2402--Soil and Water Conservation	101--Land Improvement	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Land Reforms	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Land Consolidation	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
		104--Soil and Water Conservation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Piggery Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Poultry Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Fuel and Fodder Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Insurance of Livestock and Poultry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Dairy Development Projects/Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		107--Extension and Training	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2405--Fisheries	101--Processing, Preservation and Marketing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

		102--Fishery Co-operatives	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Extension and Training	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Developmental Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2406--Forestry	101--Social Forestry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Farm Forestry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Zoological Park	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Public Garden	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Minor Forest Produce	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2408--Public Distribution System	101--Procurement and Supply	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Assistance to Co-Operative	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
		103--Storage and Warehousing	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Watershed Development Programme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2501--Poverty Alleviation Programme	101--Central Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--State Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Panchayat Samiti Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Gram Panchayat Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Gram Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2702--Minor Irrigation	101--Minor Irrigation Projects	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Water Management	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2801--Rural Electrification	101--Purchase of Power	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Transmission and Distribution	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--maintenance of Street Light	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Maintenance of Solar Energy Centre	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
		103--Maintenance of Wind Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	2851--Village and Small Scale Industries	101--Handloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Handicraft Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Khadi and Village Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Sericulture Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Powerloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Food Processing Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		107--Other Village industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	3054--Transportation	101--Roads	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

## Heads of Account

			30--Bank Charges.
		102--Culverts	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Bridges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Ferries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Waterways	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Other means of Transportation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Secondary Schools	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Centre for Adult and Non-formal Education	08--Office Expenses



## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Polytechnic College	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of vocational Education	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Sports Stadium	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Training Centre for Art and Culture	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4206--Capital Outlay Market and Fairs	101--Construction of permanent	08--Office Expenses

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of permanent structure for fairs	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Community Health Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Hospitals and Dispensaries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Health Sub-Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Other System of Medicine	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	08--Office Expenses

## Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		102--Drilling of Tube-well	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Sewerage and Sanitation	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
			81--Beneficiary
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Houses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Hostel for ST Students	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

		103--Construction of Hostel for other Weaker Sections Students	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Anganwadi Centres	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Land Reforms	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Land Consolidation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Soil and Water Conservation	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

## Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Shed for Piggery Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of Poultry Farms	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Development of Public Garden	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--State Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Panchayat Samiti Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Gram Panchayat Programmes	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

		102--Construction Works on Water Management	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction Works of Watershed Development	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Installation of Street light	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Solar Energy Centre	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Construction of wind Energy Centre	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Handicraft Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Khadi and Village Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Sericulture Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		105--Powerloom Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		106--Food Processing Industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		107--Other Village industries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	5054--Capital Outlay on	101--Construction of Village\District	08--Office Expenses



## Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			30--Bank Charges.
		102--Construction of Culvert\Bridge	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Acquisition of Land for Construction of roads\bridges	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Construction of Ferry Ghats\Ferries	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
			80--Other Expenditure
	7610--Loans to Panchayat Employees	101--Housing Building Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Motor Car\Motor Cycle Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Cycle Advance	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		104--Festival Advance	08--Office Expenses
			09--Electricity Charges

## Heads of Account

			30--Bank Charges.
		800--Other Expenditure	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Panchayat Employees Contributory Provident Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Insurance and Pension Fund	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8443--Civil Deposit	101--Earnest money deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Security Deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Panchayat Deposit	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

## Heads of Account

		102--Advances to Agencies for Works and Supplies	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8658--Suspense Account	101--Tax Dedution at source Suspense	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		102--Unclassified Suspense	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		103--Treasury Suspense	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
	8673--Cash Balance investment	101--Cash Balance Investment	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
S019--Haryana Gramin Vikas Yojana	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			23--Major Works
		102--Interest on Insurance and Pension Fund	02--Wages
			23--Major Works
		103--Interest on Other Deposit and Accounts	02--Wages
			23--Major Works
	2053--District Administration (PRI)	101--District Panchayat	02--Wages
			23--Major Works
		102--Block Panchayat	02--Wages
			23--Major Works
		103--Village Panchayat	02--Wages
			23--Major Works
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works

## Heads of Account

			80--Other Expenditure
			81--Beneficiary
		102--Furnishing	02--Wages
			23--Major Works
		103--Lease Charges	02--Wages
			23--Major Works
		104--Machinery and Equipments	02--Wages
			23--Major Works
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	02--Wages
			23--Major Works
		102--Commuted value of Pension	02--Wages
			23--Major Works
		103--Gratuities	02--Wages
			23--Major Works
		104--Family Pension	02--Wages
			23--Major Works
		105--Leave Encashment Benefit	02--Wages
			23--Major Works
		106--Other Pensionary Benefits	02--Wages
			23--Major Works
	2202--Education	101--Primary Education	02--Wages
			23--Major Works
		102--Secondary Education	02--Wages
			23--Major Works
		103--Adult Education	02--Wages
			23--Major Works
		104--Non-formal Education	02--Wages
			23--Major Works
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	02--Wages
			23--Major Works
		102--Technical Schools	02--Wages
			23--Major Works
		103--Polytechnic Colleges	02--Wages
			23--Major Works
		104--Vocational Education	02--Wages
			23--Major Works

## Heads of Account

			23--Major Works
		102--Public Libraries	02--Wages
			23--Major Works
		103--Public Exhibition	02--Wages
			23--Major Works
		104--Sports and Youth Services	02--Wages
			23--Major Works
	2206--Market and Fairs	101--Market	02--Wages
			23--Major Works
		102--Fairs	02--Wages
			23--Major Works
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			23--Major Works
		102--Community Health Centres	02--Wages
			23--Major Works
		103--Hospitals and Dispensaries	02--Wages
			23--Major Works
		104--Health Sub-Centres	02--Wages
			23--Major Works
		105--Other System of Medicine	02--Wages
			23--Major Works
		106--Family Welfare Services	02--Wages
			23--Major Works
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			23--Major Works
		102--Child Health Programmes	02--Wages
			23--Major Works
		103--Nutrition	02--Wages
			23--Major Works
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			23--Major Works
		102--Maintenance and Repair of Tube-wells	02--Wages
			23--Major Works
		103--Sewerage and Sanitation	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages

## Heads of Account

	2216--Rural Housing	101--House site for Landless	02--Wages
			23--Major Works
		102--Construction of Houses	02--Wages
			23--Major Works
		103--Maintenance and Repairs of Houses	02--Wages
			23--Major Works
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			23--Major Works
		102--Welfare of Scheduled Tribe	02--Wages
			23--Major Works
		103--Welfare of Other Weaker Sections	02--Wages
			23--Major Works
	2235--Social Security and Welfare	101--Social Welfare	02--Wages
			23--Major Works
		102--Welfare of Handicapped	02--Wages
			23--Major Works
		103--Welfare of Mentally Retarded	02--Wages
			23--Major Works
		104--Assistance to Voluntary Organisations	02--Wages
			23--Major Works
		105--Deposit Linked Insurance Scheme	02--Wages
			23--Major Works
		106--Welfare for senior Citizens	02--Wages
			23--Major Works
	2245--Relief on Account of Natural Calamity	101--Cash Doles	02--Wages
			23--Major Works
		102--Food and Clothings	02--Wages
			23--Major Works
		103--Repair of Buildings Roads and Bridges	02--Wages
			23--Major Works
		104--Supply of Medicines and Health Interventions	02--Wages
			23--Major Works

## Heads of Account

			23--Major Works
		106--Supply of Fodder	02--Wages
			23--Major Works
		107--Drinking Water	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			23--Major Works
		102--Land Reforms	02--Wages
			23--Major Works
		103--Land Consolidation	02--Wages
			23--Major Works
		104--Soil and Water Conservation	02--Wages
			23--Major Works
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Wages
			23--Major Works
		102--Piggery Development	02--Wages
			23--Major Works
		103--Poultry Development	02--Wages
			23--Major Works
		104--Fuel and Fodder Development	02--Wages
			23--Major Works
		105--Insurance of Livestock and Poultry	02--Wages
			23--Major Works
		106--Dairy Development Projects/Schemes	02--Wages
			23--Major Works
		107--Extension and Training	02--Wages
			23--Major Works
	2405--Fisheries	101--Processing, Preservation and Marketing	02--Wages
			23--Major Works
		102--Fishery Co-operatives	02--Wages
			23--Major Works
		103--Extension and Training	02--Wages
			23--Major Works
		104--Developmental Schemes	02--Wages

## Heads of Account

	2406--Forestry	101--Social Forestry	02--Wages
			23--Major Works
		102--Farm Forestry	02--Wages
			23--Major Works
		103--Zoological Park	02--Wages
			23--Major Works
		104--Public Garden	02--Wages
			23--Major Works
		105--Minor Forest Produce	02--Wages
			23--Major Works
	2408--Public Distribution System	101--Procurement and Supply	02--Wages
			23--Major Works
		102--Assistance to Co-Operative	02--Wages
			23--Major Works
		103--Storage and Warehousing	02--Wages
			23--Major Works
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
			23--Major Works
		102--Watershed Development Programme	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
			23--Major Works
		102--State Schemes	02--Wages
			23--Major Works
		103--Panchayat Samiti Schemes	02--Wages
			23--Major Works
		104--Gram Panchayat Schemes	02--Wages
			23--Major Works
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			23--Major Works
		102--Panchayat Samiti Programmes	02--Wages
			23--Major Works
		103--Gram Panchayat Programmes	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages



## Heads of Account

	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			23--Major Works
		102--Water Management	02--Wages
			23--Major Works
	2801--Rural Electrification	101--Purchase of Power	02--Wages
			23--Major Works
		102--Transmission and Distribution	02--Wages
			23--Major Works
		103--maintenance of Street Light	02--Wages
			23--Major Works
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	02--Wages
			23--Major Works
		102--Maintenance of Solar Energy Centre	02--Wages
			23--Major Works
		103--Maintenance of Wind Energy Centre	02--Wages
			23--Major Works
	2851--Village and Small Scale Industries	101--Handloom Industries	02--Wages
			23--Major Works
		102--Handicraft Industries	02--Wages
			23--Major Works
		103--Khadi and Village Industries	02--Wages
			23--Major Works
		104--Sericulture Industries	02--Wages
			23--Major Works
		105--Powerloom Industries	02--Wages
			23--Major Works
		106--Food Processing Industries	02--Wages
			23--Major Works
		107--Other Village industries	02--Wages
			23--Major Works
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure

## Heads of Account

		102--Culverts	02--Wages
			23--Major Works
		103--Bridges	02--Wages
			23--Major Works
		104--Ferries	02--Wages
			23--Major Works
		105--Waterways	02--Wages
			23--Major Works
		106--Other means of Transportation	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
			23--Major Works
		102--Construction of Secondary Schools	02--Wages
			23--Major Works
		103--Construction of Centre for Adult and Non-formal Education	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	02--Wages
			23--Major Works
		102--Construction of Polytechnic College	02--Wages
			23--Major Works
		103--Construction of vocational Education	02--Wages
			23--Major Works
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	02--Wages
			23--Major Works
		102--Construction of Sports Stadium	02--Wages

## Heads of Account

		103--Construction of Training Centre for Art and Culture	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	02--Wages
			23--Major Works
		102--Construction of permanent structure for fairs	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	02--Wages
			23--Major Works
		102--Community Health Centres	02--Wages
			23--Major Works
		103--Hospitals and Dispensaries	02--Wages
			23--Major Works
		104--Health Sub-Centres	02--Wages
			23--Major Works
		105--Other System of Medicine	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			23--Major Works
		102--Drilling of Tube-well	02--Wages
			23--Major Works
		103--Sewerage and Sanitation	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary
		800--Other Expenditure	02--Wages
			23--Major Works

## Heads of Account

			23--Major Works
		102--Construction of Houses	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	02--Wages
			23--Major Works
		102--Construction of Hostel for ST Students	02--Wages
			23--Major Works
		103--Construction of Hostel for other Weaker Sections Students	02--Wages
			23--Major Works
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	02--Wages
			23--Major Works
		103--Construction of Anganwadi Centres	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	02--Wages
			23--Major Works
		102--Land Reforms	02--Wages
			23--Major Works
		103--Land Consolidation	02--Wages
			23--Major Works
		104--Soil and Water Conservation	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	02--Wages
			23--Major Works
		102--Construction of Shed for Piggery Development	02--Wages
			23--Major Works
		103--Construction of Poultry Farms	02--Wages

## Heads of Account

	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	02--Wages
			23--Major Works
		104--Development of Public Garden	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	02--Wages
			23--Major Works
		102--State Scheme	02--Wages
			23--Major Works
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			23--Major Works
		102--Panchayat Samiti Programmes	02--Wages
			23--Major Works
		103--Gram Panchayat Programmes	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Wages
			23--Major Works
		102--Construction Works on Water Management	02--Wages
			23--Major Works

## Heads of Account

			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	02--Wages
			23--Major Works
		103--Installation of Street light	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	02--Wages
			23--Major Works
		102--Construction of Solar Energy Centre	02--Wages
			23--Major Works
		103--Construction of wind Energy Centre	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	02--Wages
			23--Major Works
		102--Handicraft Industries	02--Wages
			23--Major Works
		103--Khadi and Village Industries	02--Wages
			23--Major Works
		104--Sericulture Industries	02--Wages
			23--Major Works
		105--Powerloom Industries	02--Wages
			23--Major Works
		106--Food Processing Industries	02--Wages
			23--Major Works
		107--Other Village industries	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages

## Heads of Account

			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary
		102--Construction of Culvert\Bridge	02--Wages
			23--Major Works
		103--Acquisition of Land for Construction of roads\bridges	02--Wages
			23--Major Works
		104--Construction of Ferry Ghats\Ferries	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary
	7610--Loans to Panchayat Employees	101--Housing Building Advance	02--Wages
			23--Major Works
		102--Motor Car\Motor Cycle Advance	02--Wages
			23--Major Works
		103--Cycle Advance	02--Wages
			23--Major Works
		104--Festival Advance	02--Wages
			23--Major Works
		800--Other Expenditure	02--Wages
			23--Major Works
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	02--Wages
			23--Major Works
		102--Panchayat Employees Contributory Provident Fund	02--Wages
			23--Major Works
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Wages
			23--Major Works
		102--Insurance and Pension Fund	02--Wages

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			23--Major Works
		102--Security Deposit	02--Wages
			23--Major Works
		103--Panchayat Deposit	02--Wages
			23--Major Works
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			23--Major Works
		102--Advances to Agencies for Works and Supplies	02--Wages
			23--Major Works
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			23--Major Works
		102--Unclassified Suspense	02--Wages
			23--Major Works
		103--Treasury Suspense	02--Wages
			23--Major Works
	8673--Cash Balance investment	101--Cash Balance Investment	02--Wages
			23--Major Works
1111--i-Sparsh Smart gram yojna	2049--Interest Payments	101--Interest on Provident Fund	26--i-Sparsh Smart gram yojna
		102--Interest on Insurance and Pension Fund	26--i-Sparsh Smart gram yojna
		103--Interest on Other Deposit and Accounts	26--i-Sparsh Smart gram yojna
	2053--District Administration (PRI)	101--District Panchayat	26--i-Sparsh Smart gram yojna
		102--Block Panchayat	26--i-Sparsh Smart gram yojna
		103--Village Panchayat	26--i-Sparsh Smart gram yojna
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	26--i-Sparsh Smart gram yojna
		102--Furnishing	26--i-Sparsh Smart gram yojna
		103--Lease Charges	26--i-Sparsh Smart gram yojna
		104--Machinery and Equipments	26--i-Sparsh Smart gram yojna
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	26--i-Sparsh Smart gram yojna
		102--Commuted value of Pension	26--i-Sparsh Smart gram yojna
		103--Gratuities	26--i-Sparsh Smart gram yojna
		104--Family Pension	26--i-Sparsh Smart gram yojna
		105--Leave Encashment Benefit	26--i-Sparsh Smart gram yojna
		106--Other Pensionary Benefits	26--i-Sparsh Smart gram yojna



## Heads of Account

		102--Secondary Education	26--i-Sparsh Smart gram yojna
		103--Adult Education	26--i-Sparsh Smart gram yojna
		104--Non-formal Education	26--i-Sparsh Smart gram yojna
	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical Training	26--i-Sparsh Smart gram yojna
		102--Technical Schools	26--i-Sparsh Smart gram yojna
		103--Polytechnic Colleges	26--i-Sparsh Smart gram yojna
		104--Vocational Education	26--i-Sparsh Smart gram yojna
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	26--i-Sparsh Smart gram yojna
		102--Public Libraries	26--i-Sparsh Smart gram yojna
		103--Public Exhibition	26--i-Sparsh Smart gram yojna
		104--Sports and Youth Services	26--i-Sparsh Smart gram yojna
	2206--Market and Fairs	101--Market	26--i-Sparsh Smart gram yojna
		102--Fairs	26--i-Sparsh Smart gram yojna
	2210--Health and Family Welfare	101--Primary Health Centres	26--i-Sparsh Smart gram yojna
		102--Community Health Centres	26--i-Sparsh Smart gram yojna
		103--Hospitals and Dispensaries	26--i-Sparsh Smart gram yojna
		104--Health Sub-Centres	26--i-Sparsh Smart gram yojna
		105--Other System of Medicine	26--i-Sparsh Smart gram yojna
		106--Family Welfare Services	26--i-Sparsh Smart gram yojna
	2211--Women and Child Welfare	101--Women Development Programmes	26--i-Sparsh Smart gram yojna
		102--Child Health Programmes	26--i-Sparsh Smart gram yojna
		103--Nutrition	26--i-Sparsh Smart gram yojna
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	26--i-Sparsh Smart gram yojna
		102--Maintenance and Repair of Tube-wells	26--i-Sparsh Smart gram yojna
		103--Sewerage and Sanitation	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	2216--Rural Housing	101--House site for Landless	26--i-Sparsh Smart gram yojna
		102--Construction of Houses	26--i-Sparsh Smart gram yojna
		103--Maintenance and Repairs of Houses	26--i-Sparsh Smart gram yojna
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	26--i-Sparsh Smart gram yojna
		102--Welfare of Scheduled Tribe	26--i-Sparsh Smart gram yojna
		103--Welfare of Other Weaker Sections	26--i-Sparsh Smart gram yojna

## Heads of Account

		102--Welfare of Handicapped	26--i-Sparsh Smart gram yojna
		103--Welfare of Mentally Retarded	26--i-Sparsh Smart gram yojna
		104--Assistance to Voluntary Organisations	26--i-Sparsh Smart gram yojna
		105--Deposit Linked Insurance Scheme	26--i-Sparsh Smart gram yojna
		106--Welfare for senior Citizens	26--i-Sparsh Smart gram yojna
	2245--Relief on Account of Natural Calamity	101--Cash Doles	26--i-Sparsh Smart gram yojna
		102--Food and Clothings	26--i-Sparsh Smart gram yojna
		103--Repair of Buildings Roads and Bridges	26--i-Sparsh Smart gram yojna
		104--Supply of Medicines and Health Interventions	26--i-Sparsh Smart gram yojna
		105--Supply of Seed Fertilizers and Agricultural Implements	26--i-Sparsh Smart gram yojna
		106--Supply of Fodder	26--i-Sparsh Smart gram yojna
		107--Drinking Water	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	2402--Soil and Water Conservation	101--Land Improvement	26--i-Sparsh Smart gram yojna
		102--Land Reforms	26--i-Sparsh Smart gram yojna
		103--Land Consolidation	26--i-Sparsh Smart gram yojna
		104--Soil and Water Conservation	26--i-Sparsh Smart gram yojna
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	26--i-Sparsh Smart gram yojna
		102--Piggery Development	26--i-Sparsh Smart gram yojna
		103--Poultry Development	26--i-Sparsh Smart gram yojna
		104--Fuel and Fodder Development	26--i-Sparsh Smart gram yojna
		105--Insurance of Livestock and Poultry	26--i-Sparsh Smart gram yojna
		106--Dairy Development Projects\Schemes	26--i-Sparsh Smart gram yojna
		107--Extension and Training	26--i-Sparsh Smart gram yojna
	2405--Fisheries	101--Processing, Preservation and Marketing	26--i-Sparsh Smart gram yojna
		102--Fishery Co-operatives	26--i-Sparsh Smart gram yojna
		103--Extension and Training	26--i-Sparsh Smart gram yojna
		104--Developmental Schemes	26--i-Sparsh Smart gram yojna
	2406--Forestry	101--Social Forestry	26--i-Sparsh Smart gram yojna
		102--Farm Forestry	26--i-Sparsh Smart gram yojna
		103--Zoological Park	26--i-Sparsh Smart gram yojna
		104--Public Garden	26--i-Sparsh Smart gram yojna

## Heads of Account

	2408--Public Distribution System	101--Procurement and Supply	26--i-Sparsh Smart gram yojna
		102--Assistance to Co-Operative	26--i-Sparsh Smart gram yojna
		103--Storage and Warehousing	26--i-Sparsh Smart gram yojna
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	26--i-Sparsh Smart gram yojna
		102--Watershed Development Programme	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	2501--Poverty Alleviation Programme	101--Central Scheme	26--i-Sparsh Smart gram yojna
		102--State Schemes	26--i-Sparsh Smart gram yojna
		103--Panchayat Samiti Schemes	26--i-Sparsh Smart gram yojna
		104--Gram Panchayat Schemes	26--i-Sparsh Smart gram yojna
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	26--i-Sparsh Smart gram yojna
		102--Panchayat Samiti Programmes	26--i-Sparsh Smart gram yojna
		103--Gram Panchayat Programmes	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	2702--Minor Irrigation	101--Minor Irrigation Projects	26--i-Sparsh Smart gram yojna
		102--Water Management	26--i-Sparsh Smart gram yojna
	2801--Rural Electrification	101--Purchase of Power	26--i-Sparsh Smart gram yojna
		102--Transmission and Distribution	26--i-Sparsh Smart gram yojna
		103--maintenance of Street Light	26--i-Sparsh Smart gram yojna
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	26--i-Sparsh Smart gram yojna
		102--Maintenance of Solar Energy Centre	26--i-Sparsh Smart gram yojna
		103--Maintenance of Wind Energy Centre	26--i-Sparsh Smart gram yojna
	2851--Village and Small Scale Industries	101--Handloom Industries	26--i-Sparsh Smart gram yojna
		102--Handicraft Industries	26--i-Sparsh Smart gram yojna
		103--Khadi and Village Industries	26--i-Sparsh Smart gram yojna
		104--Sericulture Industries	26--i-Sparsh Smart gram yojna
		105--Powerloom Industries	26--i-Sparsh Smart gram yojna
		106--Food Processing Industries	26--i-Sparsh Smart gram yojna
		107--Other Village industries	26--i-Sparsh Smart gram yojna
	3054--Transportation	101--Roads	26--i-Sparsh Smart gram yojna
		102--Culverts	26--i-Sparsh Smart gram yojna
		103--Bridges	26--i-Sparsh Smart gram yojna
		104--Ferries	26--i-Sparsh Smart gram yojna
		105--Waterways	26--i-Sparsh Smart gram yojna

## Heads of Account

		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4202--Capital Outlay on Education	101--Construction of Primary Schools	26--i-Sparsh Smart gram yojna
		102--Construction of Secondary Schools	26--i-Sparsh Smart gram yojna
		103--Construction of Centre for Adult and Non-formal Education	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	26--i-Sparsh Smart gram yojna
		102--Construction of Polytechnic College	26--i-Sparsh Smart gram yojna
		103--Construction of vocational Education	26--i-Sparsh Smart gram yojna
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	26--i-Sparsh Smart gram yojna
		102--Construction of Sports Stadium	26--i-Sparsh Smart gram yojna
		103--Construction of Training Centre for Art and Culture	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	26--i-Sparsh Smart gram yojna
		102--Construction of permanent structure for fairs	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	26--i-Sparsh Smart gram yojna
		102--Community Health Centres	26--i-Sparsh Smart gram yojna
		103--Hospitals and Dispensaries	26--i-Sparsh Smart gram yojna
		104--Health Sub-Centres	26--i-Sparsh Smart gram yojna
		105--Other System of Medicine	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	26--i-Sparsh Smart gram yojna
		102--Drilling of Tube-well	26--i-Sparsh Smart gram yojna
		103--Sewerage and Sanitation	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	26--i-Sparsh Smart gram yojna
		102--Construction of Houses	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	26--i-Sparsh Smart gram yojna

## Heads of Account

		103--Construction of Hostel for other Weaker Sections Students	26--i-Sparsh Smart gram yojna
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	26--i-Sparsh Smart gram yojna
		103--Construction of Anganwadi Centres	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	26--i-Sparsh Smart gram yojna
		102--Land Reforms	26--i-Sparsh Smart gram yojna
		103--Land Consolidation	26--i-Sparsh Smart gram yojna
		104--Soil and Water Conservation	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	26--i-Sparsh Smart gram yojna
		102--Construction of Shed for Piggery Development	26--i-Sparsh Smart gram yojna
		103--Construction of Poultry Farms	26--i-Sparsh Smart gram yojna
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	26--i-Sparsh Smart gram yojna
		104--Development of Public Garden	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	26--i-Sparsh Smart gram yojna
		102--State Scheme	26--i-Sparsh Smart gram yojna
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	26--i-Sparsh Smart gram yojna
		102--Panchayat Samiti Programmes	26--i-Sparsh Smart gram yojna
		103--Gram Panchayat Programmes	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	26--i-Sparsh Smart gram yojna
		102--Construction Works on Water Management	26--i-Sparsh Smart gram yojna
		103--Construction Works of	26--i-Sparsh Smart gram yojna

## Heads of Account

		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	26--i-Sparsh Smart gram yojna
		103--Installation of Street light	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	26--i-Sparsh Smart gram yojna
		102--Construction of Solar Energy Centre	26--i-Sparsh Smart gram yojna
		103--Construction of wind Energy Centre	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	26--i-Sparsh Smart gram yojna
		102--Handicraft Industries	26--i-Sparsh Smart gram yojna
		103--Khadi and Village Industries	26--i-Sparsh Smart gram yojna
		104--Sericulture Industries	26--i-Sparsh Smart gram yojna
		105--Powerloom Industries	26--i-Sparsh Smart gram yojna
		106--Food Processing Industries	26--i-Sparsh Smart gram yojna
		107--Other Village industries	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	26--i-Sparsh Smart gram yojna
		102--Construction of Culvert\Bridge	26--i-Sparsh Smart gram yojna
		103--Acquisition of Land for Construction of roads\bridges	26--i-Sparsh Smart gram yojna
		104--Construction of Ferry Ghats\Ferries	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	7610--Loans to Panchayat Employees	101--Housing Building Advance	26--i-Sparsh Smart gram yojna
		102--Motor Car\Motor Cycle Advance	26--i-Sparsh Smart gram yojna
		103--Cycle Advance	26--i-Sparsh Smart gram yojna
		104--Festival Advance	26--i-Sparsh Smart gram yojna
		800--Other Expenditure	26--i-Sparsh Smart gram yojna
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	26--i-Sparsh Smart gram yojna
		102--Panchayat Employees Contributory Provident Fund	26--i-Sparsh Smart gram yojna
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	26--i-Sparsh Smart gram yojna
		102--Insurance and Pension Fund	26--i-Sparsh Smart gram yojna
	8443--Civil Deposit	101--Earnest money deposit	26--i-Sparsh Smart gram yojna

## Heads of Account

		103--Panchayat Deposit	26--i-Sparsh Smart gram yojna
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	26--i-Sparsh Smart gram yojna
		102--Advances to Agencies for Works and Supplies	26--i-Sparsh Smart gram yojna
	8658--Suspense Account	101--Tax Dedution at source Suspense	26--i-Sparsh Smart gram yojna
		102--Unclassified Suspense	26--i-Sparsh Smart gram yojna
		103--Treasury Suspense	26--i-Sparsh Smart gram yojna
	8673--Cash Balance investment	101--Cash Balance Investment	26--i-Sparsh Smart gram yojna
0030--DISTRICT MINERAL FUND	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	D7--District Mineral Fund
		102--Panchayat Samiti Programmes	D7--District Mineral Fund
		103--Gram Panchayat Programmes	D7--District Mineral Fund
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	D7--District Mineral Fund
		102--Advances to Agencies for Works and Supplies	D7--District Mineral Fund
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			C9--CESS GRANT
			D7--District Mineral Fund
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
0033--AMA GAON AMA VIKASH	2206--Market and Fairs	101--Market	A9--AMA GAON AMA VIKASH
		102--Fairs	A9--AMA GAON AMA VIKASH
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	A9--AMA GAON AMA VIKASH
		102--Maintenance and Repair of Tube-wells	A9--AMA GAON AMA VIKASH
		103--Sewerage and Sanitation	A9--AMA GAON AMA VIKASH
	2235--Social Security and Welfare	101--Social Welfare	A9--AMA GAON AMA VIKASH
		102--Welfare of Handicapped	A9--AMA GAON AMA VIKASH
		103--Welfare of Mentally Retarded	A9--AMA GAON AMA VIKASH
	2501--Poverty Alleviation Programme	102--State Schemes	A9--AMA GAON AMA VIKASH
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	A9--AMA GAON AMA VIKASH
		102--Panchayat Samiti Programmes	A9--AMA GAON AMA VIKASH

## Heads of Account

	2801--Rural Electrification	101--Purchase of Power	A9--AMA GAON AMA VIKASH
		102--Transmission and Distribution	A9--AMA GAON AMA VIKASH
		103--maintenance of Street Light	A9--AMA GAON AMA VIKASH
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	A9--AMA GAON AMA VIKASH
		102--Advances to Agencies for Works and Supplies	A9--AMA GAON AMA VIKASH
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			A9--AMA GAON AMA VIKASH
			T4--VAT
		102--Unclassified Suspense	A9--AMA GAON AMA VIKASH
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
3604--Fourth State Finance Camission	2049--Interest Payments	101--Interest on Provident Fund	02--Expenditures
			07--2515
		102--Interest on Insurance and Pension Fund	02--Expenditures
			07--2515
		103--Interest on Other Deposit and Accounts	02--Expenditures
			07--2515
	2053--District Administration (PRI)	101--District Panchayat	02--Expenditures
		102--Block Panchayat	02--Expenditures
		103--Village Panchayat	02--Expenditures
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Expenditures
		102--Furnishing	02--Expenditures
		103--Lease Charges	02--Expenditures
		104--Machinery and Equipments	02--Expenditures
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	02--Expenditures
		102--Commuted value of Pension	02--Expenditures
		103--Gratuities	02--Expenditures
		104--Family Pension	02--Expenditures
		105--Leave Encashment Benefit	02--Expenditures



## Heads of Account

	2202--Education	101--Primary Education	02--Expenditures
		102--Secondary Education	02--Expenditures
		103--Adult Education	02--Expenditures
		104--Non-formal Education	02--Expenditures
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	02--Expenditures
		102--Technical Schools	02--Expenditures
		103--Polytechnic Colleges	02--Expenditures
		104--Vocational Education	02--Expenditures
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Expenditures
		102--Public Libraries	02--Expenditures
		103--Public Exhibition	02--Expenditures
		104--Sports and Youth Services	02--Expenditures
	2206--Market and Fairs	101--Market	02--Expenditures
		102--Fairs	02--Expenditures
	2210--Health and Family Welfare	101--Primary Health Centres	02--Expenditures
		102--Community Health Centres	02--Expenditures
		103--Hospitals and Dispensaries	02--Expenditures
		104--Health Sub-Centres	02--Expenditures
		105--Other System of Medicine	02--Expenditures
		106--Family Welfare Services	02--Expenditures
	2211--Women and Child Welfare	101--Women Development Programmes	02--Expenditures
		102--Child Health Programmes	02--Expenditures
		103--Nutrition	02--Expenditures
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Expenditures
		102--Maintenance and Repair of Tubewells	02--Expenditures
		103--Sewerage and Sanitation	02--Expenditures
		800--Other Expenditure	02--Expenditures
	2216--Rural Housing	101--House site for Landless	02--Expenditures
		102--Construction of Houses	02--Expenditures
		103--Maintenance and Repairs of Houses	02--Expenditures
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Expenditures
		102--Welfare of Scheduled Tribe	02--Expenditures
		103--Welfare of Other Weaker	02--Expenditures

## Heads of Account

	2235--Social Security and Welfare	101--Social Welfare	02--Expenditures
		102--Welfare of Handicapped	02--Expenditures
		103--Welfare of Mentally Retarded	02--Expenditures
		104--Assistance to Voluntary Organisations	02--Expenditures
		105--Deposit Linked Insurance Scheme	02--Expenditures
		106--Welfare for senior Citizens	02--Expenditures
	2245--Relief on Account of Natural Calamity	101--Cash Doles	02--Expenditures
		102--Food and Clothings	02--Expenditures
		103--Repair of Buildings Roads and Bridges	02--Expenditures
		104--Supply of Medicines and Health Interventions	02--Expenditures
		105--Supply of Seed Fertilizers and Agricultural Implements	02--Expenditures
		106--Supply of Fodder	02--Expenditures
		107--Drinking Water	02--Expenditures
		800--Other Expenditure	02--Expenditures
	2402--Soil and Water Conservation	101--Land Improvement	02--Expenditures
		102--Land Reforms	02--Expenditures
		103--Land Consolidation	02--Expenditures
		104--Soil and Water Conservation	02--Expenditures
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Expenditures
		102--Piggery Development	02--Expenditures
		103--Poultry Development	02--Expenditures
		104--Fuel and Fodder Development	02--Expenditures
		105--Insurance of Livestock and Poultry	02--Expenditures
		106--Dairy Development Projects/Schemes	02--Expenditures
		107--Extension and Training	02--Expenditures
	2405--Fisheries	101--Processing, Preservation and Marketing	02--Expenditures
		102--Fishery Co-operatives	02--Expenditures
		103--Extension and Training	02--Expenditures
		104--Developmental Schemes	02--Expenditures
	2406--Forestry	101--Social Forestry	02--Expenditures
		102--Farm Forestry	02--Expenditures
		103--Zoological Park	02--Expenditures

## Heads of Account

		105--Minor Forest Produce	02--Expenditures
	2408--Public Distribution System	101--Procurement and Supply	02--Expenditures
		102--Assistance to Co-Operative	02--Expenditures
		103--Storage and Warehousing	02--Expenditures
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Expenditures
		102--Watershed Development Programme	02--Expenditures
		800--Other Expenditure	02--Expenditures
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Expenditures
		102--State Schemes	02--Expenditures
		103--Panchayat Samiti Schemes	02--Expenditures
		104--Gram Panchayat Schemes	02--Expenditures
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Expenditures
		102--Panchayat Samiti Programmes	02--Expenditures
		103--Gram Panchayat Programmes	02--Expenditures
		800--Other Expenditure	02--Expenditures
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Expenditures
		102--Water Management	02--Expenditures
	2801--Rural Electrification	101--Purchase of Power	02--Expenditures
		102--Transmission and Distribution	02--Expenditures
		103--maintenance of Street Light	02--Expenditures
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	02--Expenditures
		102--Maintenance of Solar Energy Centre	02--Expenditures
		103--Maintenance of Wind Energy Centre	02--Expenditures
	2851--Village and Small Scale Industries	101--Handloom Industries	02--Expenditures
		102--Handicraft Industries	02--Expenditures
		103--Khadi and Village Industries	02--Expenditures
		104--Sericulture Industries	02--Expenditures
		105--Powerloom Industries	02--Expenditures
		106--Food Processing Industries	02--Expenditures
		107--Other Village industries	02--Expenditures
	3054--Transportation	101--Roads	02--Expenditures
		102--Culverts	02--Expenditures
		103--Bridges	02--Expenditures
		104--Ferries	02--Expenditures

## Heads of Account

		106--Other means of Transportation	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Expenditures
		102--Construction of Secondary Schools	02--Expenditures
		103--Construction of Centre for Adult and Non-formal Education	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	02--Expenditures
		102--Construction of Polytechnic College	02--Expenditures
		103--Construction of vocational Education	02--Expenditures
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	02--Expenditures
		102--Construction of Sports Stadium	02--Expenditures
		103--Construction of Training Centre for Art and Culture	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	02--Expenditures
		102--Construction of permanent structure for fairs	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	02--Expenditures
		102--Community Health Centres	02--Expenditures
		103--Hospitals and Dispensaries	02--Expenditures
		104--Health Sub-Centres	02--Expenditures
		105--Other System of Medicine	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Expenditures
		102--Drilling of Tube-well	02--Expenditures
		103--Sewerage and Sanitation	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	02--Expenditures
		102--Construction of Houses	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and	101--Construction of Hostel for SC Students	02--Expenditures

## Heads of Account

		102--Construction of Hostel for ST Students	02--Expenditures
		103--Construction of Hostel for other Weaker Sections Students	02--Expenditures
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	02--Expenditures
		103--Construction of Anganwadi Centres	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	02--Expenditures
		102--Land Reforms	02--Expenditures
		103--Land Consolidation	02--Expenditures
		104--Soil and Water Conservation	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	02--Expenditures
		102--Construction of Shed for Piggery Development	02--Expenditures
		103--Construction of Poultry Farms	02--Expenditures
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	02--Expenditures
		104--Development of Public Garden	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	02--Expenditures
		102--State Scheme	02--Expenditures
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--Expenditures
		102--Panchayat Samiti Programmes	02--Expenditures
		103--Gram Panchayat Programmes	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Expenditures
		102--Construction Works on Water	02--Expenditures

## Heads of Account

		103--Construction Works of Watershed Development	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	02--Expenditures
		103--Installation of Street light	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	02--Expenditures
		102--Construction of Solar Energy Centre	02--Expenditures
		103--Construction of wind Energy Centre	02--Expenditures
		800--Other Expenditure	02--Expenditures
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	02--Expenditures
		102--Handicraft Industries	02--Expenditures
		103--Khadi and Village Industries	02--Expenditures
		104--Sericulture Industries	02--Expenditures
		105--Powerloom Industries	02--Expenditures
		106--Food Processing Industries	02--Expenditures
		107--Other Village industries	02--Expenditures
		800--Other Expenditure	02--Expenditures
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Expenditures
		102--Construction of Culvert\Bridge	02--Expenditures
		103--Acquisition of Land for Construction of roads\bridges	02--Expenditures
		104--Construction of Ferry Ghats\Ferries	02--Expenditures
		800--Other Expenditure	02--Expenditures
	7610--Loans to Panchayat Employees	101--Housing Building Advance	02--Expenditures
		102--Motor Car\Motor Cycle Advance	02--Expenditures
		103--Cycle Advance	02--Expenditures
		104--Festival Advance	02--Expenditures
		800--Other Expenditure	02--Expenditures
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	02--Expenditures
		102--Panchayat Employees Contributory Provident Fund	02--Expenditures
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	02--Expenditures

## Heads of Account

	8443--Civil Deposit	101--Earnest money deposit	02--Expenditures
		102--Security Deposit	02--Expenditures
		103--Panchayat Deposit	02--Expenditures
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Expenditures
		102--Advances to Agencies for Works and Supplies	02--Expenditures
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Expenditures
		102--Unclassified Suspense	02--Expenditures
		103--Treasury Suspense	02--Expenditures
	8673--Cash Balance investment	101--Cash Balance Investment	02--Expenditures
8986--Mukhya Mantri Samgra Grameen Vikas Yojna	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	45--Creation of capitalized assets
		102--Panchayat Samiti Programmes	45--Creation of capitalized assets
		103--Gram Panchayat Programmes	45--Creation of capitalized assets
		800--Other Expenditure	45--Creation of capitalized assets
7848--Janpad Panchayat Vikas Nidhi	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Assistive Grant
		102--Panchayat Samiti Programmes	14--Assistive Grant
		103--Gram Panchayat Programmes	14--Assistive Grant
		800--Other Expenditure	14--Assistive Grant
7788--Zila Panchayat Vikas Nidhi	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--2515 Other Rural Development Programs 001 Direction and Administration 002 training 101 Panchayati Raj 102 Community development
		102--Panchayat Samiti Programmes	14--2515 Other Rural Development Programs 001 Direction and Administration 002 training 101 Panchayati Raj 102 Community development
7806--Humar Chhattisgarh Yojna	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	17--Grant-in-aid
		102--Panchayat Samiti Programmes	17--Grant-in-aid
		103--Gram Panchayat Programmes	17--Grant-in-aid
		800--Other Expenditure	17--Grant-in-aid
7790--Shradhanjali Yojna	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Other Rural Development Programs
		102--Panchayat Samiti Programmes	14--Other Rural Development Programs
		103--Gram Panchayat Programmes	14--Other Rural Development Programs
		800--Other Expenditure	14--Other Rural Development Programs
8991--Gaon ke Galiyon ka Antrik Vidyutikaran	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	45--Creation of capitalized assets

## Heads of Account

		103--Gram Panchayat Programmes	45--Creation of capitalized assets
		800--Other Expenditure	45--Creation of capitalized assets
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	45--Creation of capitalized assets
		102--Panchayat Samiti Programmes	45--Creation of capitalized assets
		103--Gram Panchayat Programmes	45--Creation of capitalized assets
		800--Other Expenditure	45--Creation of capitalized assets
7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Other Rural Development Programs
		102--Panchayat Samiti Programmes	14--Other Rural Development Programs
		103--Gram Panchayat Programmes	14--Other Rural Development Programs
		800--Other Expenditure	14--Other Rural Development Programs
7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Assistive Grant
		102--Panchayat Samiti Programmes	14--Assistive Grant
		103--Gram Panchayat Programmes	14--Assistive Grant
		800--Other Expenditure	14--Assistive Grant
8918--Vivekanand Yuva Protsahan Yojna	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	14--Other Rural Development Programs
		102--Panchayat Samiti Programmes	14--Other Rural Development Programs
		103--Gram Panchayat Programmes	14--Other Rural Development Programs
		800--Other Expenditure	14--Other Rural Development Programs
8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	45--Creation of capitalized assets
		102--Panchayat Samiti Programmes	45--Creation of capitalized assets
		103--Gram Panchayat Programmes	45--Creation of capitalized assets
		800--Other Expenditure	45--Creation of capitalized assets
1999--Garh Mela	2049--Interest Payments	101--Interest on Provident Fund	99--Garh Mela Expenses
		102--Interest on Insurance and Pension Fund	99--Garh Mela Expenses
		103--Interest on Other Deposit and Accounts	99--Garh Mela Expenses
	2053--District Administration (PRI)	101--District Panchayat	99--Garh Mela Expenses
		102--Block Panchayat	99--Garh Mela Expenses
		103--Village Panchayat	99--Garh Mela Expenses
	2059--Maintenance of Community	101--Maintenance and Repairs	99--Garh Mela Expenses



## Heads of Account

		102--Furnishing	99--Garh Mela Expenses
		103--Lease Charges	99--Garh Mela Expenses
		104--Machinery and Equipments	99--Garh Mela Expenses
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	99--Garh Mela Expenses
		102--Commuted value of Pension	99--Garh Mela Expenses
		103--Gratuities	99--Garh Mela Expenses
		104--Family Pension	99--Garh Mela Expenses
		105--Leave Encashment Benefit	99--Garh Mela Expenses
		106--Other Pensionary Benefits	99--Garh Mela Expenses
	2202--Education	101--Primary Education	99--Garh Mela Expenses
		102--Secondary Education	99--Garh Mela Expenses
		103--Adult Education	99--Garh Mela Expenses
		104--Non-formal Education	99--Garh Mela Expenses
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	99--Garh Mela Expenses
		102--Technical Schools	99--Garh Mela Expenses
		103--Polytechnic Colleges	99--Garh Mela Expenses
		104--Vocational Education	99--Garh Mela Expenses
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	99--Garh Mela Expenses
		102--Public Libraries	99--Garh Mela Expenses
		103--Public Exhibition	99--Garh Mela Expenses
		104--Sports and Youth Services	99--Garh Mela Expenses
	2206--Market and Fairs	101--Market	99--Garh Mela Expenses
		102--Fairs	99--Garh Mela Expenses
	2210--Health and Family Welfare	101--Primary Health Centres	99--Garh Mela Expenses
		102--Community Health Centres	99--Garh Mela Expenses
		103--Hospitals and Dispensaries	99--Garh Mela Expenses
		104--Health Sub-Centres	99--Garh Mela Expenses
		105--Other System of Medicine	99--Garh Mela Expenses
		106--Family Welfare Services	99--Garh Mela Expenses
	2211--Women and Child Welfare	101--Women Development Programmes	99--Garh Mela Expenses
		102--Child Health Programmes	99--Garh Mela Expenses
		103--Nutrition	99--Garh Mela Expenses
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	99--Garh Mela Expenses
		102--Maintenance and Repair of Tube-wells	99--Garh Mela Expenses

## Heads of Account

		800--Other Expenditure	99--Garh Mela Expenses
	2216--Rural Housing	101--House site for Landless	99--Garh Mela Expenses
		102--Construction of Houses	99--Garh Mela Expenses
		103--Maintenance and Repairs of Houses	99--Garh Mela Expenses
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	99--Garh Mela Expenses
		102--Welfare of Scheduled Tribe	99--Garh Mela Expenses
		103--Welfare of Other Weaker Sections	99--Garh Mela Expenses
	2235--Social Security and Welfare	101--Social Welfare	99--Garh Mela Expenses
		102--Welfare of Handicapped	99--Garh Mela Expenses
		103--Welfare of Mentally Retarded	99--Garh Mela Expenses
		104--Assistance to Voluntary Organisations	99--Garh Mela Expenses
		105--Deposit Linked Insurance Scheme	99--Garh Mela Expenses
		106--Welfare for senior Citizens	99--Garh Mela Expenses
	2245--Relief on Account of Natural Calamity	101--Cash Doles	99--Garh Mela Expenses
		102--Food and Clothings	99--Garh Mela Expenses
		103--Repair of Buildings Roads and Bridges	99--Garh Mela Expenses
		104--Supply of Medicines and Health Interventions	99--Garh Mela Expenses
		105--Supply of Seed Fertilizers and Agricultural Implements	99--Garh Mela Expenses
		106--Supply of Fodder	99--Garh Mela Expenses
		107--Drinking Water	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	2402--Soil and Water Conservation	101--Land Improvement	99--Garh Mela Expenses
		102--Land Reforms	99--Garh Mela Expenses
		103--Land Consolidation	99--Garh Mela Expenses
		104--Soil and Water Conservation	99--Garh Mela Expenses
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	99--Garh Mela Expenses
		102--Piggery Development	99--Garh Mela Expenses
		103--Poultry Development	99--Garh Mela Expenses
		104--Fuel and Fodder Development	99--Garh Mela Expenses
		105--Insurance of Livestock and Poultry	99--Garh Mela Expenses

## Heads of Account

		107--Extension and Training	99--Garh Mela Expenses
	2405--Fisheries	101--Processing, Preservation and Marketing	99--Garh Mela Expenses
		102--Fishery Co-operatives	99--Garh Mela Expenses
		103--Extension and Training	99--Garh Mela Expenses
		104--Developmental Schemes	99--Garh Mela Expenses
	2406--Forestry	101--Social Forestry	99--Garh Mela Expenses
		102--Farm Forestry	99--Garh Mela Expenses
		103--Zoological Park	99--Garh Mela Expenses
		104--Public Garden	99--Garh Mela Expenses
		105--Minor Forest Produce	99--Garh Mela Expenses
	2408--Public Distribution System	101--Procurement and Supply	99--Garh Mela Expenses
		102--Assistance to Co-Operative	99--Garh Mela Expenses
		103--Storage and Warehousing	99--Garh Mela Expenses
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	99--Garh Mela Expenses
		102--Watershed Development Programme	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	2501--Poverty Alleviation Programme	101--Central Scheme	99--Garh Mela Expenses
		102--State Schemes	99--Garh Mela Expenses
		103--Panchayat Samiti Schemes	99--Garh Mela Expenses
		104--Gram Panchayat Schemes	99--Garh Mela Expenses
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	99--Garh Mela Expenses
		102--Panchayat Samiti Programmes	99--Garh Mela Expenses
		103--Gram Panchayat Programmes	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	2702--Minor Irrigation	101--Minor Irrigation Projects	99--Garh Mela Expenses
		102--Water Management	99--Garh Mela Expenses
	2801--Rural Electrification	101--Purchase of Power	99--Garh Mela Expenses
		102--Transmission and Distribution	99--Garh Mela Expenses
		103--maintenance of Street Light	99--Garh Mela Expenses
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	99--Garh Mela Expenses
		102--Maintenance of Solar Energy Centre	99--Garh Mela Expenses
		103--Maintenance of Wind Energy Centre	99--Garh Mela Expenses
	2851--Village and Small Scale Industries	101--Handloom Industries	99--Garh Mela Expenses
		102--Handicraft Industries	99--Garh Mela Expenses

## Heads of Account

		104--Sericulture Industries	99--Garh Mela Expenses
		105--Powerloom Industries	99--Garh Mela Expenses
		106--Food Processing Industries	99--Garh Mela Expenses
		107--Other Village industries	99--Garh Mela Expenses
	3054--Transportation	101--Roads	99--Garh Mela Expenses
		102--Culverts	99--Garh Mela Expenses
		103--Bridges	99--Garh Mela Expenses
		104--Ferries	99--Garh Mela Expenses
		105--Waterways	99--Garh Mela Expenses
		106--Other means of Transportation	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4202--Capital Outlay on Education	101--Construction of Primary Schools	99--Garh Mela Expenses
		102--Construction of Secondary Schools	99--Garh Mela Expenses
		103--Construction of Centre for Adult and Non-formal Education	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	99--Garh Mela Expenses
		102--Construction of Polytechnic College	99--Garh Mela Expenses
		103--Construction of vocational Education	99--Garh Mela Expenses
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	99--Garh Mela Expenses
		102--Construction of Sports Stadium	99--Garh Mela Expenses
		103--Construction of Training Centre for Art and Culture	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	99--Garh Mela Expenses
		102--Construction of permanent structure for fairs	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	99--Garh Mela Expenses
		102--Community Health Centres	99--Garh Mela Expenses
		103--Hospitals and Dispensaries	99--Garh Mela Expenses
		104--Health Sub-Centres	99--Garh Mela Expenses
		105--Other System of Medicine	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4215--Capital Outlay on Water Supply	101--Laying of Water Supply Line	99--Garh Mela Expenses

## Heads of Account

		102--Drilling of Tube-well	99--Garh Mela Expenses
		103--Sewerage and Sanitation	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	99--Garh Mela Expenses
		102--Construction of Houses	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	99--Garh Mela Expenses
		102--Construction of Hostel for ST Students	99--Garh Mela Expenses
		103--Construction of Hostel for other Weaker Sections Students	99--Garh Mela Expenses
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	99--Garh Mela Expenses
		103--Construction of Anganwadi Centres	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	99--Garh Mela Expenses
		102--Land Reforms	99--Garh Mela Expenses
		103--Land Consolidation	99--Garh Mela Expenses
		104--Soil and Water Conservation	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	99--Garh Mela Expenses
		102--Construction of Shed for Piggery Development	99--Garh Mela Expenses
		103--Construction of Poultry Farms	99--Garh Mela Expenses
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	99--Garh Mela Expenses
		104--Development of Public Garden	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4501--Capital Outlay on Poverty	101--Central Schemes	99--Garh Mela Expenses

## Heads of Account

		102--State Scheme	99--Garh Mela Expenses
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	99--Garh Mela Expenses
		102--Panchayat Samiti Programmes	99--Garh Mela Expenses
		103--Gram Panchayat Programmes	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	99--Garh Mela Expenses
		102--Construction Works on Water Management	99--Garh Mela Expenses
		103--Construction Works of Watershed Development	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	99--Garh Mela Expenses
		103--Installation of Street light	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	99--Garh Mela Expenses
		102--Construction of Solar Energy Centre	99--Garh Mela Expenses
		103--Construction of wind Energy Centre	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	99--Garh Mela Expenses
		102--Handicraft Industries	99--Garh Mela Expenses
		103--Khadi and Village Industries	99--Garh Mela Expenses
		104--Sericulture Industries	99--Garh Mela Expenses
		105--Powerloom Industries	99--Garh Mela Expenses
		106--Food Processing Industries	99--Garh Mela Expenses
		107--Other Village industries	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	99--Garh Mela Expenses
		102--Construction of Culvert\Bridge	99--Garh Mela Expenses
		103--Acquisition of Land for Construction of roads\bridges	99--Garh Mela Expenses
		104--Construction of Ferry Ghats\Ferries	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	7610--Loans to Panchayat Employees	101--Housing Building Advance	99--Garh Mela Expenses

## Heads of Account

		103--Cycle Advance	99--Garh Mela Expenses
		104--Festival Advance	99--Garh Mela Expenses
		800--Other Expenditure	99--Garh Mela Expenses
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	99--Garh Mela Expenses
		102--Panchayat Employees Contributory Provident Fund	99--Garh Mela Expenses
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	99--Garh Mela Expenses
		102--Insurance and Pension Fund	99--Garh Mela Expenses
	8443--Civil Deposit	101--Earnest money deposit	99--Garh Mela Expenses
		102--Security Deposit	99--Garh Mela Expenses
		103--Panchayat Deposit	99--Garh Mela Expenses
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	99--Garh Mela Expenses
		102--Advances to Agencies for Works and Supplies	99--Garh Mela Expenses
	8658--Suspense Account	101--Tax Dedution at source Suspense	99--Garh Mela Expenses
		102--Unclassified Suspense	99--Garh Mela Expenses
		103--Treasury Suspense	99--Garh Mela Expenses
	8673--Cash Balance investment	101--Cash Balance Investment	99--Garh Mela Expenses
0031--CONNECTING UNCONNECTED VILLAGES	2501--Poverty Alleviation Programme	102--State Schemes	83--Connecting Unconnected Villages
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	83--Connecting Unconnected Villages
		102--Panchayat Samiti Programmes	83--Connecting Unconnected Villages
		103--Gram Panchayat Programmes	83--Connecting Unconnected Villages
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	40--INCOME TAX
			83--Connecting Unconnected Villages
			T4--VAT
		102--Advances to Agencies for Works and Supplies	40--INCOME TAX
			83--Connecting Unconnected Villages
			T4--VAT
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			T4--VAT
		102--Unclassified Suspense	40--INCOME TAX
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			R1--ROYALTY
			S5--SECURITY DEPOSIT

## Heads of Account

			W2--WITHHELD AMOUNT
0032--BIJU YUVA SASHAKTIKARAN YOJANA	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		102--Panchayat Samiti Programmes	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		103--Gram Panchayat Programmes	B7--BIJU YUVA SASHAKTIKARAN YOJANA
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		102--Advances to Agencies for Works and Supplies	B7--BIJU YUVA SASHAKTIKARAN YOJANA
S057--Tourism Development Scheme	2049--Interest Payments	103--Interest on Other Deposit and Accounts	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
	2210--Health and Family Welfare	105--Other System of Medicine	32--EMD
			35--Sales Tax - ST
			80--Other Expenditure
	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
		103--Sewerage and Sanitation	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	35--Sales Tax - ST
			80--Other Expenditure
	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	32--EMD
			34--Income Tax - IT



## Heads of Account

			36--Labor Welfare Fund
			80--Other Expenditure
		103--Gram Panchayat Programmes	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		102--Panchayat Employees Contributory Provident Fund	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		102--Insurance and Pension Fund	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
	8658--Suspense Account	101--Tax Dedution at source Suspense	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		102--Unclassified Suspense	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		103--Treasury Suspense	32--EMD
			35--Sales Tax - ST
			36--Labor Welfare Fund
0078--5th State Finance Commission	2049--Interest Payments	101--Interest on Provident Fund	27--Advance
		102--Interest on Insurance and Pension Fund	27--Advance

## Heads of Account

	2053--District Administration (PRI)	101--District Panchayat	27--Advance
		102--Block Panchayat	27--Advance
		103--Village Panchayat	27--Advance
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	07--Travel Expenses
			27--Advance
		102--Furnishing	07--Travel Expenses
			27--Advance
		103--Lease Charges	07--Travel Expenses
			27--Advance
		104--Machinery and Equipments	07--Travel Expenses
			27--Advance
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	27--Advance
		102--Public Libraries	27--Advance
		103--Public Exhibition	27--Advance
		104--Sports and Youth Services	27--Advance
	2206--Market and Fairs	101--Market	27--Advance
		102--Fairs	27--Advance
	2210--Health and Family Welfare	101--Primary Health Centres	27--Advance
		102--Community Health Centres	27--Advance
		103--Hospitals and Dispensaries	27--Advance
		104--Health Sub-Centres	27--Advance
		105--Other System of Medicine	27--Advance
		106--Family Welfare Services	27--Advance
	2211--Women and Child Welfare	101--Women Development Programmes	27--Advance
		102--Child Health Programmes	27--Advance
		103--Nutrition	27--Advance
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	27--Advance
		102--Maintenance and Repair of Tube-wells	27--Advance
		103--Sewerage and Sanitation	27--Advance
		800--Other Expenditure	27--Advance
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	27--Advance
		102--Welfare of Scheduled Tribe	27--Advance
		103--Welfare of Other Weaker Sections	27--Advance
	2245--Relief on Account of Natural	101--Cash Doles	27--Advance

## Heads of Account

		102--Food and Clothings	27--Advance
		103--Repair of Buildings Roads and Bridges	27--Advance
		104--Supply of Medicines and Health Interventions	27--Advance
		105--Supply of Seed Fertilizers and Agricultural Implements	27--Advance
		106--Supply of Fodder	27--Advance
		107--Drinking Water	27--Advance
		800--Other Expenditure	27--Advance
	2402--Soil and Water Conservation	101--Land Improvement	27--Advance
		102--Land Reforms	27--Advance
		103--Land Consolidation	27--Advance
		104--Soil and Water Conservation	27--Advance
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	27--Advance
		102--Piggery Development	27--Advance
		103--Poultry Development	27--Advance
		104--Fuel and Fodder Development	27--Advance
		105--Insurance of Livestock and Poultry	27--Advance
		106--Dairy Development Projects/Schemes	27--Advance
		107--Extension and Training	27--Advance
	2405--Fisheries	101--Processing, Preservation and Marketing	27--Advance
		102--Fishery Co-operatives	27--Advance
		103--Extension and Training	27--Advance
		104--Developmental Schemes	27--Advance
	2406--Forestry	101--Social Forestry	27--Advance
		102--Farm Forestry	27--Advance
		103--Zoological Park	27--Advance
		104--Public Garden	27--Advance
		105--Minor Forest Produce	27--Advance
	2408--Public Distribution System	101--Procurement and Supply	27--Advance
		102--Assistance to Co-Operative	27--Advance
		103--Storage and Warehousing	27--Advance
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	27--Advance
		102--Watershed Development Programme	27--Advance

## Heads of Account

	2501--Poverty Alleviation Programme	101--Central Scheme	27--Advance
		102--State Schemes	27--Advance
		103--Panchayat Samiti Schemes	27--Advance
		104--Gram Panchayat Schemes	27--Advance
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salary
			02--Wages
			05--Honorarium
			07--Travel Expenses
			13--Supplies And Materials
			23--Major Works
			27--Advance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	01--Salary
			02--Wages
			05--Honorarium
			07--Travel Expenses
			13--Supplies And Materials
			23--Major Works
			27--Advance
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--Salary
			02--Wages
			05--Honorarium
			07--Travel Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			23--Major Works
			27--Advance
			80--Other Expenditure
		800--Other Expenditure	07--Travel Expenses
			27--Advance
	2702--Minor Irrigation	101--Minor Irrigation Projects	27--Advance
		102--Water Management	27--Advance
	2801--Rural Electrification	101--Purchase of Power	27--Advance
		102--Transmission and Distribution	27--Advance
		103--maintenance of Street Light	27--Advance
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	27--Advance
		102--Maintenance of Solar Energy	27--Advance

## Heads of Account

		103--Maintenance of Wind Energy Centre	27--Advance
	2851--Village and Small Scale Industries	101--Handloom Industries	27--Advance
		102--Handicraft Industries	27--Advance
		103--Khadi and Village Industries	27--Advance
		104--Sericulture Industries	27--Advance
		105--Powerloom Industries	27--Advance
		106--Food Processing Industries	27--Advance
		107--Other Village industries	27--Advance
	3054--Transportation	101--Roads	27--Advance
		102--Culverts	27--Advance
		103--Bridges	27--Advance
		104--Ferries	27--Advance
		105--Waterways	27--Advance
		106--Other means of Transportation	27--Advance
		800--Other Expenditure	27--Advance
	4202--Capital Outlay on Education	101--Construction of Primary Schools	27--Advance
		102--Construction of Secondary Schools	27--Advance
		103--Construction of Centre for Adult and Non-formal Education	27--Advance
		800--Other Expenditure	27--Advance
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	27--Advance
		102--Construction of Polytechnic College	27--Advance
		103--Construction of vocational Education	27--Advance
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	27--Advance
		102--Construction of Sports Stadium	27--Advance
		103--Construction of Training Centre for Art and Culture	27--Advance
		800--Other Expenditure	27--Advance
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	27--Advance
		102--Construction of permanent structure for fairs	27--Advance
		800--Other Expenditure	27--Advance
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	27--Advance

## Heads of Account

		103--Hospitals and Dispensaries	27--Advance
		104--Health Sub-Centres	27--Advance
		105--Other System of Medicine	27--Advance
		800--Other Expenditure	27--Advance
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	27--Advance
		102--Drilling of Tube-well	27--Advance
		103--Sewerage and Sanitation	27--Advance
		800--Other Expenditure	27--Advance
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	27--Advance
		102--Construction of Houses	27--Advance
		800--Other Expenditure	27--Advance
	4225--Capital Outlay on Welfare of Schedule Castes, Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	27--Advance
		102--Construction of Hostel for ST Students	27--Advance
		103--Construction of Hostel for other Weaker Sections Students	27--Advance
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	27--Advance
		103--Construction of Anganwadi Centres	27--Advance
		800--Other Expenditure	27--Advance
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	27--Advance
		102--Land Reforms	27--Advance
		103--Land Consolidation	27--Advance
		104--Soil and Water Conservation	27--Advance
		800--Other Expenditure	27--Advance
	4403--Capital Outlay on Animal husbandry, dairying, Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	27--Advance
		102--Construction of Shed for Piggery Development	27--Advance
		103--Construction of Poultry Farms	27--Advance
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	27--Advance
		800--Other Expenditure	27--Advance
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	27--Advance
		104--Development of Public Garden	27--Advance
		800--Other Expenditure	27--Advance

## Heads of Account

		800--Other Expenditure	27--Advance
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	27--Advance
		800--Other Expenditure	27--Advance
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	27--Advance
		102--State Scheme	27--Advance
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			05--Honorarium
			13--Supplies And Materials
			23--Major Works
			27--Advance
			80--Other Expenditure
		102--Panchayat Samiti Programmes	02--Wages
			05--Honorarium
			13--Supplies And Materials
			23--Major Works
			27--Advance
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			05--Honorarium
			13--Supplies And Materials
			23--Major Works
			27--Advance
			80--Other Expenditure
		800--Other Expenditure	27--Advance
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	27--Advance
		102--Construction Works on Water Management	27--Advance
		103--Construction Works of Watershed Development	27--Advance
		800--Other Expenditure	27--Advance
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	27--Advance
		103--Installation of Street light	27--Advance
		800--Other Expenditure	27--Advance
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	27--Advance
		102--Construction of Solar Energy	27--Advance

## Heads of Account

		103--Construction of wind Energy Centre	27--Advance
		800--Other Expenditure	27--Advance
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	27--Advance
		102--Handicraft Industries	27--Advance
		103--Khadi and Village Industries	27--Advance
		104--Sericulture Industries	27--Advance
		105--Powerloom Industries	27--Advance
		106--Food Processing Industries	27--Advance
		107--Other Village industries	27--Advance
		800--Other Expenditure	27--Advance
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	27--Advance
		102--Construction of Culvert\Bridge	27--Advance
		103--Acquisition of Land for Construction of roads\bridges	27--Advance
		104--Construction of Ferry Ghats\Ferries	27--Advance
		800--Other Expenditure	27--Advance
	7610--Loans to Panchayat Employees	101--Housing Building Advance	27--Advance
		102--Motor Car\Motor Cycle Advance	27--Advance
		103--Cycle Advance	27--Advance
		104--Festival Advance	27--Advance
		800--Other Expenditure	27--Advance
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	27--Advance
		102--Panchayat Employees Contributory Provident Fund	27--Advance
	8443--Civil Deposit	102--Security Deposit	27--Advance
		103--Panchayat Deposit	27--Advance
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	07--Travel Expenses
			27--Advance
		102--Advances to Agencies for Works and Supplies	07--Travel Expenses
			27--Advance
	8658--Suspense Account	101--Tax Dedution at source Suspense	07--Travel Expenses
			27--Advance
		102--Unclassified Suspense	07--Travel Expenses
			27--Advance



## Heads of Account

			27--Advance
S058--Pooled Fund for deficit Rural Local Bodies	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	01--Salaries
			12--Administrative Expenses
			72--Water Charges
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	01--Salaries
		103--Gram Panchayat Programmes	01--Salaries
			12--Administrative Expenses
	2801--Rural Electrification	101--Purchase of Power	01--Salaries
			12--Administrative Expenses
			82--Current Consumption Charges
	3054--Transportation	102--Culverts	01--Salaries
			23--Major Works
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	01--Salaries
			23--Major Works
	5054--Capital Outlay on Transportation	103--Acquisition of Land for Construction of roads\bridges	01--Salaries
			23--Major Works
	8658--Suspense Account	101--Tax Dedution at source Suspense	01--Salaries
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
0075--UNNATI	2049--Interest Payments	103--Interest on Other Deposit and Accounts	S5--SECURITY DEPOSIT
			U1--Unnati
	2053--District Administration (PRI)	101--District Panchayat	S5--SECURITY DEPOSIT
			U1--Unnati
		102--Block Panchayat	S5--SECURITY DEPOSIT
			U1--Unnati
		103--Village Panchayat	S5--SECURITY DEPOSIT
			U1--Unnati
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	S5--SECURITY DEPOSIT
			U1--Unnati
		102--Furnishing	S5--SECURITY DEPOSIT
			U1--Unnati
		103--Lease Charges	S5--SECURITY DEPOSIT

## Heads of Account

		104--Machinery and Equipments	S5--SECURITY DEPOSIT
			U1--Unnati
	2501--Poverty Alleviation Programme	101--Central Scheme	S5--SECURITY DEPOSIT
			U1--Unnati
		102--State Schemes	S5--SECURITY DEPOSIT
			U1--Unnati
		103--Panchayat Samiti Schemes	S5--SECURITY DEPOSIT
			U1--Unnati
		104--Gram Panchayat Schemes	S5--SECURITY DEPOSIT
			U1--Unnati
	8443--Civil Deposit	101--Earnest money deposit	S5--SECURITY DEPOSIT
			U1--Unnati
		102--Security Deposit	S5--SECURITY DEPOSIT
			U1--Unnati
		103--Panchayat Deposit	S5--SECURITY DEPOSIT
			U1--Unnati
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	S5--SECURITY DEPOSIT
			U1--Unnati
		102--Advances to Agencies for Works and Supplies	S5--SECURITY DEPOSIT
			U1--Unnati
	8658--Suspense Account	101--Tax Dedution at source Suspense	40--INCOME TAX
			S5--SECURITY DEPOSIT
			T4--VAT
			U1--Unnati
		102--Unclassified Suspense	C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			U1--Unnati
			W2--WITHHELD AMOUNT
		103--Treasury Suspense	S5--SECURITY DEPOSIT
			U1--Unnati
	8673--Cash Balance investment	101--Cash Balance Investment	S5--SECURITY DEPOSIT
			U1--Unnati
0001--SFFC	2049--Interest Payments	103--Interest on Other Deposit and Accounts	57--Infrastructure

## Heads of Account

			80--Other Expenditure
			TI--Transferred Institutions
	2202--Education	101--Primary Education	80--Other Expenditure
		102--Secondary Education	80--Other Expenditure
		104--Non-formal Education	80--Other Expenditure
			TI--Transferred Institutions
	2203--Technical Training and Vocational Education	102--Technical Schools	80--Other Expenditure
			TI--Transferred Institutions
	2210--Health and Family Welfare	103--Hospitals and Dispensaries	AP--Allopathy
			AY--Ayurveda
			HO--Homeo
			SA--Sidha
			TI--Transferred Institutions
			UI--Unani
	2211--Women and Child Welfare	102--Child Health Programmes	57--Infrastructure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	TI--Transferred Institutions
		102--Welfare of Scheduled Tribe	TI--Transferred Institutions
	2235--Social Security and Welfare	101--Social Welfare	TI--Transferred Institutions
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	80--Other Expenditure
			A2--Live stock
			TI--Transferred Institutions
		102--Piggery Development	80--Other Expenditure
		103--Poultry Development	80--Other Expenditure
		106--Dairy Development Projects/Schemes	80--Other Expenditure
			88--Infrastructure
			A3--Dairy
			C9--Marketing
			D7--Quail
			D8--rabbit
			D9--Grass
		107--Extension and Training	80--Other Expenditure
	2405--Fisheries	104--Developmental Schemes	80--Other Expenditure
			88--Infrastructure
			E2--fresh water
			E3--Braksih water

## Heads of Account

			E5--Inland
			E6--Prawns
			E7--Oyster
			E8--Seabass
			E9--Crab
			F1--Ornametal fish
			F2--Mussel
			F3--Ranching
			TI--Transferred Institutions
	2406--Forestry	101--Social Forestry	80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	80--Other Expenditure
			A1--Other Crops
			A8--Coconut
			A9--Arecanut
			B1--Vegetables
			B2--Plantain
			B4--Horticulture
			B5--Medicinal Herbs
			B6--Mushrooms
			B7--Floriculture
			B8--Ginger
			B9--Pepper
			C2--Mulberry
			C3--cashew
			C7--Apiculture
			TC--Tuber Crops
			TI--Transferred Institutions
		102--Watershed Development Programme	80--Other Expenditure
			B7--Floriculture
		800--Other Expenditure	57--Infrastructure
			80--Other Expenditure
			88--Infrastructure
			C9--Marketing
	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	57--Infrastructure
			80--Other Expenditure
			CE--Crematorium
			CS--Computerisation

## Heads of Account

			GS--Grama Sabha
			LY--Literacy
			PD--Pds
			PE--Plan Expenditure
			TR--Tourism
	2702--Minor Irrigation	101--Minor Irrigation Projects	80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	TI--Transferred Institutions
		107--Other Village industries	TI--Transferred Institutions
	3054--Transportation	101--Roads	CO--CONCRETE
			EN--EARTHEN
			GL--Gravel
			ML--Metal
			TA--Tarred
			TI--Transferred Institutions
		106--Other means of Transportation	LA--Lanes
0079--Mukhya Mantri Awas Yojana	2049--Interest Payments	101--Interest on Provident Fund	80--Other Expenditures
		102--Interest on Insurance and Pension Fund	80--Other Expenditures
		103--Interest on Other Deposit and Accounts	80--Other Expenditures
	2216--Rural Housing	101--House site for Landless	56--Individual Housing
		102--Construction of Houses	56--Individual Housing
		103--Maintenance and Repairs of Houses	56--Individual Housing
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	56--Individual Housing
		102--Construction of Houses	56--Individual Housing
		800--Other Expenditure	56--Individual Housing
	8443--Civil Deposit	101--Earnest money deposit	56--Individual Housing
		102--Security Deposit	56--Individual Housing
		103--Panchayat Deposit	56--Individual Housing
	8658--Suspense Account	101--Tax Dedution at source Suspense	56--Individual Housing
		102--Unclassified Suspense	56--Individual Housing
		103--Treasury Suspense	56--Individual Housing
0072--State Disaster Response Fund	2245--Relief on Account of Natural Calamity	101--Cash Doles	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure

## Heads of Account

			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		103--Repair of Buildings Roads and Bridges	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		104--Supply of Medicines and Health Interventions	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		105--Supply of Seed Fertilizers and Agricultural Implements	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		106--Supply of Fodder	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		107--Drinking Water	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		800--Other Expenditure	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
		102--Advances to Agencies for Works and Supplies	27--Advance
0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	2049--Interest Payments	101--Interest on Provident Fund	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
		102--Interest on Insurance and Pension Fund	02--Wages

## Heads of Account

			13--Supplies and Material
			26--Maintenance
		103--Interest on Other Deposit and Accounts	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Furnishing	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Lease Charges	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		104--Machinery and Equipments	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	2202--Education	101--Primary Education	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Secondary Education	02--Wages
			13--Supplies and Material

## Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		103--Adult Education	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		104--Non-formal Education	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical Training	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Technical Schools	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Polytechnic Colleges	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		104--Vocational Education	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Community Health Centres	02--Wages



## Heads of Account

			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Hospitals and Dispensaries	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		104--Health Sub-Centres	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		105--Other System of Medicine	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		106--Family Welfare Services	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Maintenance and Repair of Tube-wells	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Sewerage and Sanitation	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures

## Heads of Account

			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Welfare of Scheduled Tribe	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Welfare of Other Weaker Sections	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Panchayat Samiti Programmes	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Gram Panchayat Programmes	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages

## Heads of Account

			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Water Management	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	3054--Transportation	101--Roads	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Culverts	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Bridges	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		104--Ferries	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		105--Waterways	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Drilling of Tube-well	02--Wages

## Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		103--Sewerage and Sanitation	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Panchayat Samiti Programmes	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Gram Panchayat Programmes	02--Wages
			08--Office Expenses
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Construction Works on Water Management	02--Wages
			13--Supplies and Material
			26--Maintenance

## Heads of Account

			80--Other Expenditures
		103--Construction Works of Watershed Development	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Construction of Solar Energy Centre	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Construction of wind Energy Centre	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures

## Heads of Account

			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Acquisition of Land for Construction of roads\bridges	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		104--Construction of Ferry Ghats\Ferries	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		800--Other Expenditure	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		102--Advances to Agencies for Works and Supplies	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures

## Heads of Account

			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		103--Treasury Suspense	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	2049--Interest Payments	101--Interest on Provident Fund	99--99
		102--Interest on Insurance and Pension Fund	99--99
		103--Interest on Other Deposit and Accounts	99--99
	2053--District Administration (PRI)	101--District Panchayat	99--99
		102--Block Panchayat	99--99
		103--Village Panchayat	99--99
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	99--99
		102--Furnishing	99--99
		103--Lease Charges	99--99
		104--Machinery and Equipments	99--99
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	99--99
		102--Commuted value of Pension	99--99
		103--Gratuities	99--99
		104--Family Pension	99--99
		105--Leave Encashment Benefit	99--99
		106--Other Pensionary Benefits	99--99
	2202--Education	101--Primary Education	99--99
		102--Secondary Education	99--99
		103--Adult Education	99--99
		104--Non-formal Education	99--99
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	99--99
		102--Technical Schools	99--99
		103--Polytechnic Colleges	99--99

## Heads of Account

	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	99--99
		102--Public Libraries	99--99
		103--Public Exhibition	99--99
		104--Sports and Youth Services	99--99
	2206--Market and Fairs	101--Market	99--99
		102--Fairs	99--99
	2210--Health and Family Welfare	101--Primary Health Centres	99--99
		102--Community Health Centres	99--99
		103--Hospitals and Dispensaries	99--99
		104--Health Sub-Centres	99--99
		105--Other System of Medicine	99--99
		106--Family Welfare Services	99--99
	2211--Women and Child Welfare	101--Women Development Programmes	99--99
		102--Child Health Programmes	99--99
		103--Nutrition	99--99
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	99--99
		102--Maintenance and Repair of Tubewells	99--99
		103--Sewerage and Sanitation	99--99
		800--Other Expenditure	99--99
	2216--Rural Housing	101--House site for Landless	99--99
		102--Construction of Houses	99--99
		103--Maintenance and Repairs of Houses	99--99
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	99--99
		102--Welfare of Scheduled Tribe	99--99
		103--Welfare of Other Weaker Sections	99--99
	2235--Social Security and Welfare	101--Social Welfare	99--99
		102--Welfare of Handicapped	99--99
		103--Welfare of Mentally Retarded	99--99
		104--Assistance to Voluntary Organisations	99--99
		105--Deposit Linked Insurance Scheme	99--99
		106--Welfare for senior Citizens	99--99
	2245--Relief on Account of Natural Calamity	101--Cash Doles	99--99



## Heads of Account

		103--Repair of Buildings Roads and Bridges	99--99
		104--Supply of Medicines and Health Interventions	99--99
		105--Supply of Seed Fertilizers and Agricultural Implements	99--99
		106--Supply of Fodder	99--99
		107--Drinking Water	99--99
		800--Other Expenditure	99--99
	2402--Soil and Water Conservation	101--Land Improvement	99--99
		102--Land Reforms	99--99
		103--Land Consolidation	99--99
		104--Soil and Water Conservation	99--99
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	99--99
		102--Piggery Development	99--99
		103--Poultry Development	99--99
		104--Fuel and Fodder Development	99--99
		105--Insurance of Livestock and Poultry	99--99
		106--Dairy Development Projects/Schemes	99--99
		107--Extension and Training	99--99
	2405--Fisheries	101--Processing, Preservation and Marketing	99--99
		102--Fishery Co-operatives	99--99
		103--Extension and Training	99--99
		104--Developmental Schemes	99--99
	2406--Forestry	101--Social Forestry	99--99
		102--Farm Forestry	99--99
		103--Zoological Park	99--99
		104--Public Garden	99--99
		105--Minor Forest Produce	99--99
	2408--Public Distribution System	101--Procurement and Supply	99--99
		102--Assistance to Co-Operative	99--99
		103--Storage and Warehousing	99--99
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	99--99
		102--Watershed Development Programme	99--99
		800--Other Expenditure	99--99

## Heads of Account

		102--State Schemes	99--99
		103--Panchayat Samiti Schemes	99--99
		104--Gram Panchayat Schemes	99--99
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	99--99
		102--Panchayat Samiti Programmes	99--99
		103--Gram Panchayat Programmes	99--99
		800--Other Expenditure	99--99
	2702--Minor Irrigation	101--Minor Irrigation Projects	99--99
		102--Water Management	99--99
	2801--Rural Electrification	101--Purchase of Power	99--99
		102--Transmission and Distribution	99--99
		103--maintenance of Street Light	99--99
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	99--99
		102--Maintenance of Solar Energy Centre	99--99
		103--Maintenance of Wind Energy Centre	99--99
	2851--Village and Small Scale Industries	101--Handloom Industries	99--99
		102--Handicraft Industries	99--99
		103--Khadi and Village Industries	99--99
		104--Sericulture Industries	99--99
		105--Powerloom Industries	99--99
		106--Food Processing Industries	99--99
		107--Other Village industries	99--99
	3054--Transportation	101--Roads	99--99
		102--Culverts	99--99
		103--Bridges	99--99
		104--Ferries	99--99
		105--Waterways	99--99
		106--Other means of Transportation	99--99
		800--Other Expenditure	99--99
	4202--Capital Outlay on Education	101--Construction of Primary Schools	99--99
		102--Construction of Secondary Schools	99--99
		103--Construction of Centre for Adult and Non-formal Education	99--99
		800--Other Expenditure	99--99
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	99--99

## Heads of Account

		103--Construction of vocational Education	99--99
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	99--99
		102--Construction of Sports Stadium	99--99
		103--Construction of Training Centre for Art and Culture	99--99
		800--Other Expenditure	99--99
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	99--99
		102--Construction of permanent structure for fairs	99--99
		800--Other Expenditure	99--99
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	99--99
		102--Community Health Centres	99--99
		103--Hospitals and Dispensaries	99--99
		104--Health Sub-Centres	99--99
		105--Other System of Medicine	99--99
		800--Other Expenditure	99--99
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	99--99
		102--Drilling of Tube-well	99--99
		103--Sewerage and Sanitation	99--99
		800--Other Expenditure	99--99
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	99--99
		102--Construction of Houses	99--99
		800--Other Expenditure	99--99
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	99--99
		102--Construction of Hostel for ST Students	99--99
		103--Construction of Hostel for other Weaker Sections Students	99--99
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	99--99
		103--Construction of Anganwadi Centres	99--99
		800--Other Expenditure	99--99
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	99--99

## Heads of Account

		103--Land Consolidation	99--99
		104--Soil and Water Conservation	99--99
		800--Other Expenditure	99--99
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	99--99
		102--Construction of Shed for Piggery Development	99--99
		103--Construction of Poultry Farms	99--99
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	99--99
		800--Other Expenditure	99--99
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	99--99
		104--Development of Public Garden	99--99
		800--Other Expenditure	99--99
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	99--99
		800--Other Expenditure	99--99
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	99--99
		800--Other Expenditure	99--99
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	99--99
		102--State Scheme	99--99
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	99--99
		102--Panchayat Samiti Programmes	99--99
		103--Gram Panchayat Programmes	99--99
		800--Other Expenditure	99--99
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	99--99
		102--Construction Works on Water Management	99--99
		103--Construction Works of Watershed Development	99--99
		800--Other Expenditure	99--99
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	99--99
		103--Installation of Street light	99--99
		800--Other Expenditure	99--99
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	99--99
		102--Construction of Solar Energy Centre	99--99

## Heads of Account

		800--Other Expenditure	99--99
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	99--99
		102--Handicraft Industries	99--99
		103--Khadi and Village Industries	99--99
		104--Sericulture Industries	99--99
		105--Powerloom Industries	99--99
		106--Food Processing Industries	99--99
		107--Other Village industries	99--99
		800--Other Expenditure	99--99
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	99--99
		102--Construction of Culvert\Bridges	99--99
		103--Acquisition of Land for Construction of roads\bridges	99--99
		104--Construction of Ferry Ghats\Ferries	99--99
		800--Other Expenditure	99--99
	7610--Loans to Panchayat Employees	101--Housing Building Advance	99--99
		102--Motor Car\Motor Cycle Advance	99--99
		103--Cycle Advance	99--99
		104--Festival Advance	99--99
		800--Other Expenditure	99--99
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	99--99
		102--Panchayat Employees Contributory Provident Fund	99--99
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	99--99
		102--Insurance and Pension Fund	99--99
	8443--Civil Deposit	101--Earnest money deposit	99--99
		102--Security Deposit	99--99
		103--Panchayat Deposit	99--99
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	99--99
		102--Advances to Agencies for Works and Supplies	99--99
	8658--Suspense Account	101--Tax Deduction at source Suspense	99--99
		102--Unclassified Suspense	99--99
		103--Treasury Suspense	99--99
	8673--Cash Balance investment	101--Cash Balance Investment	99--99

## Heads of Account

			30--Bank Charges.
			53--Bank Charges
			80--Other Expenditure
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		102--Furnishing	02--Wages
			80--Other Expenditure
		103--Lease Charges	02--Wages
			80--Other Expenditure
		104--Machinery and Equipments	02--Wages
			80--Other Expenditure
	2202--Education	101--Primary Education	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		102--Secondary Education	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		103--Adult Education	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		104--Non-formal Education	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure

## Heads of Account

			28--Training
			46--Other Service Fees
			80--Other Expenditure
		103--Polytechnic Colleges	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		104--Vocational Education	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		102--Public Liraries	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		103--Public Exhibition	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		104--Sports and Youth Services	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
	2206--Market and Fairs	101--Market	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		102--Fairs	02--Wages
			13--Supplies And Materials

## Heads of Account

			46--Other Service Fees
			80--Other Expenditure
	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		106--Family Welfare Services	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		102--Child Health Programmes	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		103--Nutrition	02--Wages
			28--Training



## Heads of Account

			80--Other Expenditure
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
			13--Supplies And Materials
			28--Training
			33--Rain Water Harvesting(Check dams)(JJM)
			35--Rehabilitation of water bodies (JJM)
			38--Watershed and Springshed management (JJM)
			40--Operation of drinking water supply management systems (JJM)
			43--Bulk Water Transfer and Distribution Network(JJM)
			46--Other Service Fees
			72--Water Charges
			80--Other Expenditure
		102--Maintenance and Repair of Tube-wells	02--Wages
			13--Supplies And Materials
			28--Training
			44--Bore well Recharge (JJM)
			46--Other Service Fees
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			13--Supplies And Materials
			28--Training
			45--Grey water treatment and its reuse (stabilization pond and associated infra) (JJM)
			46--Other Service Fees
			48--O and M of Grey Water Management Systems (JJM)
			49--O and M of Grey Water Management Systems (SBM-G)
			50--O and M for Community Managed Sanitation Complex (SBM-G)
			51--Faecal sludge management project (SBM-G)
			53--O and M for Community Soak Pits (SBM-G)
			54--O and M for Community Composit

## Heads of Account

			56--Segregation Bins at household (SBM-G)
			57--Segregation Bins at Public Places (SBM-G)
			80--Other Expenditure
		104--Sewage and Solid Waste Management	80--Other Expenditure
		105--Storm water drainage	80--Other Expenditure
		800--Other Expenditure	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			60--O and M of collection centre for Menstrual Waste Management (SBM-G)
			80--Other Expenditure
	2216--Rural Housing	101--House site for Landless	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Houses	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Maintenance and Repairs of Houses	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Welfare of Scheduled Tribe	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Welfare of Other Weaker Sections	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2235--Social Security and Welfare	101--Social Welfare	02--Wages
			28--Training
			46--Other Service Fees

## Heads of Account

		102--Welfare of Handicapped	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		103--Welfare of Mentally Retarded	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		104--Assistance to Voluntary Organisations	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		105--Deposit Linked Insurance Scheme	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		106--Cremation and Burial Grounds	80--Other Expenditure
	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Land Reforms	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Land Consolidation	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Soil and Water Conservation	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Piggery Development	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Poultry Development	02--Wages

## Heads of Account

			80--Other Expenditure
		104--Fuel and Fodder Development	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		105--Insurance of Livestock and Poultry	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		106--Dairy Development Projects/Schemes	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		107--Extension and Training	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2405--Fisheries	101--Processing, Preservation and Marketing	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Fishery Co-operatives	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Extension and Training	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Developmental Schemes	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2406--Forestry	101--Social Forestry	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Farm Forestry	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Zoological Park	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Public Garden	02--Wages
			46--Other Service Fees

## Heads of Account

		105--Minor Forest Produce	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2408--Public Distribution System	101--Procurement and Supply	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Assistance to Co-Operative	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Storage and Warehousing	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Watershed Development Programme	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		800--Other Expenditure	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	58--Provision of water in Anganwadi centres (JIM)
			59--Provision of water in Health centres (JIM)
			61--Collection and Transportation of Waste (SBM-G)
			80--Other Expenditure
		102--Panchayat Samiti Programmes	58--Provision of water in Anganwadi centres (JIM)
			59--Provision of water in Health centres (JIM)
			61--Collection and Transportation of Waste (SBM-G)
			80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages

## Heads of Account

			10--Audit Fee
			11--Printing
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			55--GOBARDHAN (wages, O and M of Biogas plants) (SBM-G)
			58--Provision of water in Anganwadi centres (JIM)
			59--Provision of water in Health centres (JIM)
			61--Collection and Transportation of Waste (SBM-G)
			80--Other Expenditure
			L2--Labour CESS
	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Water Management	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2801--Rural Electrification	101--Purchase of Power	02--Wages
			46--Other Service Fees
			80--Other Expenditure
			82--Current Consumption Charges
		102--Transmission and Distribution	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--maintenance of Street Light	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Maintenance of Solar Energy Centre	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Maintenance of Wind Energy Centre	02--Wages

## Heads of Account

			80--Other Expenditure
	2851--Village and Small Scale Industries	101--Handloom Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Handicraft Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Khadi and Village Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Sericulture Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		105--Powerloom Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		106--Food Processing Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		107--Other Village industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	3054--Transportation	101--Roads	02--Wages
			13--Supplies And Materials
			46--Other Service Fees
			80--Other Expenditure
		102--Culverts	02--Wages
			13--Supplies And Materials
			35--Sales Tax - ST
			46--Other Service Fees
			80--Other Expenditure
		103--Bridges	02--Wages
			13--Supplies And Materials
			46--Other Service Fees
			80--Other Expenditure
		106--Other means of Transportation	02--Wages
			13--Supplies And Materials
			46--Other Service Fees

## Heads of Account

		107--Foot Paths	80--Other Expenditure
	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Secondary Schools	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Construction of Centre for Adult and Non-formal Education	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Polytechnic College	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Construction of vocational Education	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Sports Stadium	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Construction of Training Centre for Art and Culture	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of permanent structure for fairs	02--Wages



## Heads of Account

			80--Other Expenditure
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Community Health Centres	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Hospitals and Dispensaries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Health Sub-Centres	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		105--Other System of Medicine	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
			23--Major Works
			35--Sales Tax - ST
			46--Other Service Fees
			62--Construction of Check Dams (JJM)
			80--Other Expenditure
		102--Drilling of Tube-well	02--Wages
			23--Major Works
			46--Other Service Fees
			63--Construction of Bore Wells (JJM)
			80--Other Expenditure
		103--Sewerage and Sanitation	02--Wages
			31--Construction of drainage channels (SBM-G)
			46--Other Service Fees
			64--Retrofitting of existing water supply schemes and services to improve service delivery (JJM)
			65--Construction of Grey Water Management System (JJM)
			66--Construction of Grey Water Management System (SBM-G)

## Heads of Account

			68--Retrofitting of Toilets (SBM-G)
			69--Construction of Community Soak Pits (SBM-G)
			70--Construction of Community Composit Pits (SBM-G)
			71--GOBARDHAN (construction of Biogas plants) (SBM-G)
			80--Other Expenditure
		104--Sewage and Solid Waste Management	80--Other Expenditure
		105--Storm water drainage	80--Other Expenditure
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Houses	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Cremation and Burial Grounds	80--Other Expenditure
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Land Reforms	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Land Consolidation	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Soil and Water Conservation	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	02--Wages
			46--Other Service Fees
			80--Other Expenditure

## Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		103--Construction of Poultry Farms	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Development of Public Garden	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	80--Other Expenditure
		102--Panchayat Samiti Programmes	80--Other Expenditure
		103--Gram Panchayat Programmes	02--Wages
			10--Audit Fee
			11--Printing
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction Works on Water	02--Wages

## Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		103--Construction Works of Watershed Development	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Installation of Street light	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Solar Energy Centre	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Construction of wind Energy Centre	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Handicraft Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Khadi and Village Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		104--Sericulture Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		105--Powerloom Industries	02--Wages
			46--Other Service Fees

## Heads of Account

		106--Food Processing Industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		107--Other Village industries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Construction of Culvert\Bridge	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Acquisition of Land for Construction of roads\bridges	02--Wages
			35--Sales Tax - ST
			46--Other Service Fees
			80--Other Expenditure
		104--Construction of Ferry Ghats\Ferries	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		105--Construction of Footpaths	80--Other Expenditure
	8443--Civil Deposit	101--Earnest money deposit	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		102--Security Deposit	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		103--Panchayat Deposit	02--Wages
			46--Other Service Fees
			80--Other Expenditure
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		102--Advances to Agencies for Works and Supplies	02--Wages
			46--Other Service Fees

## Heads of Account

	8658--Suspense Account	101--Tax Dedution at source Suspense	02--Wages
			32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
		102--Unclassified Suspense	02--Wages
			36--Labor Welfare Fund
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
			R1--ROYALTY
		103--Treasury Suspense	02--Wages
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
2020--5th State Finance Commission	2049--Interest Payments	101--Interest on Provident Fund	04--PANCHAYAT RAJ PROGRAMMES
		102--Interest on Insurance and Pension Fund	04--PANCHAYAT RAJ PROGRAMMES
		103--Interest on Other Deposit and Accounts	04--PANCHAYAT RAJ PROGRAMMES
	2053--District Administration (PRI)	101--District Panchayat	04--PANCHAYAT RAJ PROGRAMMES
		102--Block Panchayat	04--PANCHAYAT RAJ PROGRAMMES
		103--Village Panchayat	04--PANCHAYAT RAJ PROGRAMMES
	2059--Maintenance of Community Assets	101--Maintenance and Repairs	04--PANCHAYAT RAJ PROGRAMMES
		102--Furnishing	04--PANCHAYAT RAJ PROGRAMMES
		103--Lease Charges	04--PANCHAYAT RAJ PROGRAMMES
		104--Machinery and Equipments	04--PANCHAYAT RAJ PROGRAMMES
	2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	04--PANCHAYAT RAJ PROGRAMMES
		102--Commuted value of Pension	04--PANCHAYAT RAJ PROGRAMMES
		103--Gratuities	04--PANCHAYAT RAJ PROGRAMMES

## Heads of Account

		105--Leave Encashment Benefit	04--PANCHAYAT RAJ PROGRAMMES
		106--Other Pensionary Benefits	04--PANCHAYAT RAJ PROGRAMMES
	2202--Education	101--Primary Education	04--PANCHAYAT RAJ PROGRAMMES
		102--Secondary Education	04--PANCHAYAT RAJ PROGRAMMES
		103--Adult Education	04--PANCHAYAT RAJ PROGRAMMES
		104--Non-formal Education	04--PANCHAYAT RAJ PROGRAMMES
	2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	04--PANCHAYAT RAJ PROGRAMMES
		102--Technical Schools	04--PANCHAYAT RAJ PROGRAMMES
		103--Polytechnic Colleges	04--PANCHAYAT RAJ PROGRAMMES
		104--Vocational Education	04--PANCHAYAT RAJ PROGRAMMES
	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	04--PANCHAYAT RAJ PROGRAMMES
		102--Public Libraries	04--PANCHAYAT RAJ PROGRAMMES
		103--Public Exhibition	04--PANCHAYAT RAJ PROGRAMMES
		104--Sports and Youth Services	04--PANCHAYAT RAJ PROGRAMMES
	2206--Market and Fairs	101--Market	04--PANCHAYAT RAJ PROGRAMMES
		102--Fairs	04--PANCHAYAT RAJ PROGRAMMES
	2210--Health and Family Welfare	101--Primary Health Centres	04--PANCHAYAT RAJ PROGRAMMES
		102--Community Health Centres	04--PANCHAYAT RAJ PROGRAMMES
		103--Hospitals and Dispensaries	04--PANCHAYAT RAJ PROGRAMMES
		104--Health Sub-Centres	04--PANCHAYAT RAJ PROGRAMMES
		105--Other System of Medicine	04--PANCHAYAT RAJ PROGRAMMES
		106--Family Welfare Services	04--PANCHAYAT RAJ PROGRAMMES
	2211--Women and Child Welfare	101--Women Development	04--PANCHAYAT RAJ

## Heads of Account

		102--Child Health Programmes	04--PANCHAYAT RAJ PROGRAMMES
		103--Nutrition	04--PANCHAYAT RAJ PROGRAMMES
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	04--PANCHAYAT RAJ PROGRAMMES
		102--Maintenance and Repair of Tube-wells	04--PANCHAYAT RAJ PROGRAMMES
		103--Sewerage and Sanitation	04--PANCHAYAT RAJ PROGRAMMES
		104--Sewage and Solid Waste Management	04--PANCHAYAT RAJ PROGRAMMES
		105--Storm water drainage	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	2216--Rural Housing	101--House site for Landless	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction of Houses	04--PANCHAYAT RAJ PROGRAMMES
		103--Maintenance and Repairs of Houses	04--PANCHAYAT RAJ PROGRAMMES
	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	04--PANCHAYAT RAJ PROGRAMMES
		102--Welfare of Scheduled Tribe	04--PANCHAYAT RAJ PROGRAMMES
		103--Welfare of Other Weaker Sections	04--PANCHAYAT RAJ PROGRAMMES
	2235--Social Security and Welfare	101--Social Welfare	04--PANCHAYAT RAJ PROGRAMMES
		102--Welfare of Handicapped	04--PANCHAYAT RAJ PROGRAMMES
		103--Welfare of Mentally Retarded	04--PANCHAYAT RAJ PROGRAMMES
		104--Assistance to Voluntary Organisations	04--PANCHAYAT RAJ PROGRAMMES
		105--Deposit Linked Insurance Scheme	04--PANCHAYAT RAJ PROGRAMMES
		106--Cremation and Burial Grounds	04--PANCHAYAT RAJ PROGRAMMES
			04--PANCHAYAT RAJ PROGRAMMES
	2245--Relief on Account of Natural Calamity	101--Cash Doles	04--PANCHAYAT RAJ PROGRAMMES
		102--Food and Clothings	04--PANCHAYAT RAJ



## Heads of Account

		103--Repair of Buildings Roads and Bridges	04--PANCHAYAT RAJ PROGRAMMES
		104--Supply of Medicines and Health Interventions	04--PANCHAYAT RAJ PROGRAMMES
		105--Supply of Seed Fertilizers and Agricultural Implements	04--PANCHAYAT RAJ PROGRAMMES
		106--Supply of Fodder	04--PANCHAYAT RAJ PROGRAMMES
		107--Drinking Water	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	2402--Soil and Water Conservation	101--Land Improvement	04--PANCHAYAT RAJ PROGRAMMES
		102--Land Reforms	04--PANCHAYAT RAJ PROGRAMMES
		103--Land Consolidation	04--PANCHAYAT RAJ PROGRAMMES
		104--Soil and Water Conservation	04--PANCHAYAT RAJ PROGRAMMES
	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	04--PANCHAYAT RAJ PROGRAMMES
		102--Piggery Development	04--PANCHAYAT RAJ PROGRAMMES
		103--Poultry Development	04--PANCHAYAT RAJ PROGRAMMES
		104--Fuel and Fodder Development	04--PANCHAYAT RAJ PROGRAMMES
		105--Insurance of Livestock and Poultry	04--PANCHAYAT RAJ PROGRAMMES
		106--Dairy Development Projects/Schemes	04--PANCHAYAT RAJ PROGRAMMES
		107--Extension and Training	04--PANCHAYAT RAJ PROGRAMMES
	2405--Fisheries	101--Processing, Preservation and Marketing	04--PANCHAYAT RAJ PROGRAMMES
		102--Fishery Co-operatives	04--PANCHAYAT RAJ PROGRAMMES
		103--Extension and Training	04--PANCHAYAT RAJ PROGRAMMES
		104--Developmental Schemes	04--PANCHAYAT RAJ PROGRAMMES
	2406--Forestry	101--Social Forestry	04--PANCHAYAT RAJ PROGRAMMES
		102--Farm Forestry	04--PANCHAYAT RAJ PROGRAMMES

## Heads of Account

		104--Public Garden	04--PANCHAYAT RAJ PROGRAMMES
		105--Minor Forest Produce	04--PANCHAYAT RAJ PROGRAMMES
	2408--Public Distribution System	101--Procurement and Supply	04--PANCHAYAT RAJ PROGRAMMES
		102--Assistance to Co-Operative	04--PANCHAYAT RAJ PROGRAMMES
		103--Storage and Warehousing	04--PANCHAYAT RAJ PROGRAMMES
	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	04--PANCHAYAT RAJ PROGRAMMES
		102--Watershed Development Programme	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	2501--Poverty Alleviation Programme	101--Central Scheme	04--PANCHAYAT RAJ PROGRAMMES
		102--State Schemes	04--PANCHAYAT RAJ PROGRAMMES
		103--Panchayat Samiti Schemes	04--PANCHAYAT RAJ PROGRAMMES
		104--Gram Panchayat Schemes	04--PANCHAYAT RAJ PROGRAMMES
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	04--PANCHAYAT RAJ PROGRAMMES
		102--Panchayat Samiti Programmes	04--PANCHAYAT RAJ PROGRAMMES
		103--Gram Panchayat Programmes	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	2702--Minor Irrigation	101--Minor Irrigation Projects	04--PANCHAYAT RAJ PROGRAMMES
		102--Water Management	04--PANCHAYAT RAJ PROGRAMMES
	2801--Rural Electrification	101--Purchase of Power	04--PANCHAYAT RAJ PROGRAMMES
		102--Transmission and Distribution	04--PANCHAYAT RAJ PROGRAMMES
		103--maintenance of Street Light	04--PANCHAYAT RAJ PROGRAMMES
	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	04--PANCHAYAT RAJ PROGRAMMES
		102--Maintenance of Solar Energy Centre	04--PANCHAYAT RAJ PROGRAMMES

## Heads of Account

	2851--Village and Small Scale Industries	101--Handloom Industries	04--PANCHAYAT RAJ PROGRAMMES
		102--Handicraft Industries	04--PANCHAYAT RAJ PROGRAMMES
		103--Khadi and Village Industries	04--PANCHAYAT RAJ PROGRAMMES
		104--Sericulture Industries	04--PANCHAYAT RAJ PROGRAMMES
		105--Powerloom Industries	04--PANCHAYAT RAJ PROGRAMMES
		106--Food Processing Industries	04--PANCHAYAT RAJ PROGRAMMES
		107--Other Village industries	04--PANCHAYAT RAJ PROGRAMMES
	3054--Transportation	101--Roads	04--PANCHAYAT RAJ PROGRAMMES
		102--Culverts	04--PANCHAYAT RAJ PROGRAMMES
		103--Bridges	04--PANCHAYAT RAJ PROGRAMMES
		104--Ferries	04--PANCHAYAT RAJ PROGRAMMES
		105--Waterways	04--PANCHAYAT RAJ PROGRAMMES
		106--Other means of Transportation	04--PANCHAYAT RAJ PROGRAMMES
		107--Foot Paths	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4202--Capital Outlay on Education	101--Construction of Primary Schools	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction of Secondary Schools	04--PANCHAYAT RAJ PROGRAMMES
		103--Construction of Centre for Adult and Non-formal Education	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction of Polytechnic College	04--PANCHAYAT RAJ PROGRAMMES
		103--Construction of vocational Education	04--PANCHAYAT RAJ PROGRAMMES
	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	04--PANCHAYAT RAJ PROGRAMMES

## Heads of Account

		103--Construction of Training Centre for Art and Culture	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction of permanent structure for fairs	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	04--PANCHAYAT RAJ PROGRAMMES
		102--Community Health Centres	04--PANCHAYAT RAJ PROGRAMMES
		103--Hospitals and Dispensaries	04--PANCHAYAT RAJ PROGRAMMES
		104--Health Sub-Centres	04--PANCHAYAT RAJ PROGRAMMES
		105--Other System of Medicine	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	04--PANCHAYAT RAJ PROGRAMMES
		102--Drilling of Tube-well	04--PANCHAYAT RAJ PROGRAMMES
		103--Sewerage and Sanitation	04--PANCHAYAT RAJ PROGRAMMES
		104--Sewage and Solid Waste Management	04--PANCHAYAT RAJ PROGRAMMES
		105--Storm water drainage	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4216--Capital Outlay on Rural Housing	101--Purchase of Land	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction of Houses	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4225--Capital Outlay on Welfare of Schedule Castes,Schedule Tribes and other weaker Sections Minor Head	101--Construction of Hostel for SC Students	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction of Hostel for ST Students	04--PANCHAYAT RAJ PROGRAMMES
		103--Construction of Hostel for other	04--PANCHAYAT RAJ

## Heads of Account

	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	04--PANCHAYAT RAJ PROGRAMMES
		103--Construction of Anganwadi Centres	04--PANCHAYAT RAJ PROGRAMMES
		104--Cremation and Burial Grounds	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	04--PANCHAYAT RAJ PROGRAMMES
		102--Land Reforms	04--PANCHAYAT RAJ PROGRAMMES
		103--Land Consolidation	04--PANCHAYAT RAJ PROGRAMMES
		104--Soil and Water Conservation	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction of Shed for Piggery Development	04--PANCHAYAT RAJ PROGRAMMES
		103--Construction of Poultry Farms	04--PANCHAYAT RAJ PROGRAMMES
	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4406--Capital Outlay on Forestry	103--Development of Zoological Park	04--PANCHAYAT RAJ PROGRAMMES
		104--Development of Public Garden	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	04--PANCHAYAT RAJ PROGRAMMES
		102--State Scheme	04--PANCHAYAT RAJ

## Heads of Account

	4515--Capital outlay on Panchayati Raj Programmes	101--District Panchayat Programmes	04--PANCHAYAT RAJ PROGRAMMES
		102--Panchayat Samiti Programmes	04--PANCHAYAT RAJ PROGRAMMES
		103--Gram Panchayat Programmes	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction Works on Water Management	04--PANCHAYAT RAJ PROGRAMMES
		103--Construction Works of Watershed Development	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	04--PANCHAYAT RAJ PROGRAMMES
		103--Installation of Street light	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	04--PANCHAYAT RAJ PROGRAMMES
		102--Construction of Solar Energy Centre	04--PANCHAYAT RAJ PROGRAMMES
		103--Construction of wind Energy Centre	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	04--PANCHAYAT RAJ PROGRAMMES
		102--Handicraft Industries	04--PANCHAYAT RAJ PROGRAMMES
		103--Khadi and Village Industries	04--PANCHAYAT RAJ PROGRAMMES
		104--Sericulture Industries	04--PANCHAYAT RAJ PROGRAMMES
		105--Powerloom Industries	04--PANCHAYAT RAJ PROGRAMMES
		106--Food Processing Industries	04--PANCHAYAT RAJ PROGRAMMES
		107--Other Village industries	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES

## Heads of Account

		102--Construction of Culvert\Bridge	04--PANCHAYAT RAJ PROGRAMMES
		103--Acquisition of Land for Construction of roads\bridges	04--PANCHAYAT RAJ PROGRAMMES
		104--Construction of Ferry Ghats\Ferries	04--PANCHAYAT RAJ PROGRAMMES
		105--Construction of Footpaths	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	7610--Loans to Panchayat Employees	101--Housing Building Advance	04--PANCHAYAT RAJ PROGRAMMES
		102--Motor Car\Motor Cycle Advance	04--PANCHAYAT RAJ PROGRAMMES
		103--Cycle Advance	04--PANCHAYAT RAJ PROGRAMMES
		104--Festival Advance	04--PANCHAYAT RAJ PROGRAMMES
		800--Other Expenditure	04--PANCHAYAT RAJ PROGRAMMES
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	04--PANCHAYAT RAJ PROGRAMMES
		102--Panchayat Employees Contributory Provident Fund	04--PANCHAYAT RAJ PROGRAMMES
	8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	04--PANCHAYAT RAJ PROGRAMMES
		102--Insurance and Pension Fund	04--PANCHAYAT RAJ PROGRAMMES
	8443--Civil Deposit	101--Earnest money deposit	04--PANCHAYAT RAJ PROGRAMMES
		102--Security Deposit	04--PANCHAYAT RAJ PROGRAMMES
		103--Panchayat Deposit	04--PANCHAYAT RAJ PROGRAMMES
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	04--PANCHAYAT RAJ PROGRAMMES
		102--Advances to Agencies for Works and Supplies	04--PANCHAYAT RAJ PROGRAMMES
	8658--Suspense Account	101--Tax Dedution at source Suspense	04--PANCHAYAT RAJ PROGRAMMES
		102--Unclassified Suspense	04--PANCHAYAT RAJ PROGRAMMES
		103--Treasury Suspense	04--PANCHAYAT RAJ PROGRAMMES
	8673--Cash Balance investment	101--Cash Balance Investment	04--PANCHAYAT RAJ PROGRAMMES

## Heads of Account

			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			11--Printing
			13--Supplies And Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure
		102--Panchayat Samiti Programmes	05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			11--Printing
			80--Other Expenditure
		103--Gram Panchayat Programmes	01--Salaries
			05--Honoraria
			08--Office Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure
0086--5TH STATE FINANCE COMMISSION	2059--Maintenance of Community Assets	101--Maintenance and Repairs	5S--5TH SFC
		102--Furnishing	5S--5TH SFC
	2202--Education	101--Primary Education	5S--5TH SFC
		102--Secondary Education	5S--5TH SFC
	2206--Market and Fairs	101--Market	5S--5TH SFC
		102--Fairs	5S--5TH SFC
	2210--Health and Family Welfare	101--Primary Health Centres	5S--5TH SFC
		102--Community Health Centres	5S--5TH SFC
		103--Hospitals and Dispensaries	5S--5TH SFC
		104--Health Sub-Centres	5S--5TH SFC
		105--Other System of Medicine	5S--5TH SFC
		106--Family Welfare Services	5S--5TH SFC
	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	5S--5TH SFC
		102--Maintenance and Repair of Tube-wells	5S--5TH SFC
			67--Maintenance of CHC
		103--Sewerage and Sanitation	5S--5TH SFC



## Heads of Account

		800--Other Expenditure	5S--5TH SFC
	2402--Soil and Water Conservation	101--Land Improvement	5S--5TH SFC
		102--Land Reforms	5S--5TH SFC
		103--Land Consolidation	5S--5TH SFC
		104--Soil and Water Conservation	5S--5TH SFC
	2501--Poverty Alleviation Programme	102--State Schemes	5S--5TH SFC
		103--Panchayat Samiti Schemes	5S--5TH SFC
		104--Gram Panchayat Schemes	5S--5TH SFC
	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	31--Provision of Safe Drinking (PWS)
			33--Tube well System (Solar Energy)
			34--All weather connectivity
			36--Provision of street lights
			37--Development of Rural Hats
			38--Maintenance of Capital assets
			39--Maintenance of Primary School Buildings
			40--Preservation and development of water bodies
			41--Creation of capital assets for revenue generation
			42--Funds for innovative Practices
			43--Creation of District Data Centers at District Level
			44--Creation of Infrastructure for Banking facilities at GP Hqrs
			45--CONSTRUCTION OF RESIDENTIAL BUILDING
			46--CONSTRUCTION OF NON-RESIDENTIAL BUILDING
			47--MAINTENANCE AND REPAIR OF GOVT. RES BUILDING
			48--MAINTENANCE AND REPAIR OF GOVT. NON-RES BUILDING
			49--MAINTENANCE OF ROADS AND BRIDGES
			50--Drinking water saturation plan to Rural House Hold
			51--Payment of Energy bill of Mega PWS
			52--Sanitation and water supply works to the Govt. institutions
			53--Solid waste and liquid waste management in different Panchayat

## Heads of Account

			54--New Construction and Maintenance of Govt. Higher Secondary Schools
			55--Repair and maintenance of Sub-Divisional Hospital
			56--Repair and maintenance of District Headquarter Hospital
			57--Other need based community driven projects
			5S--5TH SFC
		102--Panchayat Samiti Programmes	31--Provision of Safe Drinking (PWS)
			33--Tube well System (Solar Energy)
			34--All weather connectivity
			36--Provision of street lights
			37--Development of Rural Hats
			38--Maintenance of Capital assets
			39--Maintenance of Primary School Buildings
			40--Preservation and development of water bodies
			41--Creation of capital assets for revenue generation
			42--Funds for innovative Practices
			44--Creation of Infrastructure for Banking facilities at GP Hqrs
			45--CONSTRUCTION OF RESIDENTIAL BUILDING
			46--CONSTRUCTION OF NON-RESIDENTIAL BUILDING
			47--MAINTENANCE AND REPAIR OF GOVT. RES BUILDING
			48--MAINTENANCE AND REPAIR OF GOVT. NON-RES BUILDING
			49--MAINTENANCE OF ROADS AND BRIDGES
			57--Other need based community driven projects
			58--Drinking Water Projects in convergence with other schematic funds
			59--Procurement of Spare parts of Tubewell
			5S--5TH SFC
			60--Arrangement of Mobile vans for operation and maintenance of

## Heads of Account

			61--Rain Water Harvesting Structure
			62--Sanitation and Solid waste Management
			63--New Construction and Maintenance of Govt. High Schools
			64--New Construction and Maintenance of Govt. aided High Schools
			65--New Construction of Health Sub Centres
			66--New Construction and Maintenance of PHC
			67--Maintenance of CHC
			68--New Construction of AWC or Mini AWC
			69--New Construction of Livestock Aid Centre
			70--New Construction and Maintenance of Veterinary Dispensary
		103--Gram Panchayat Programmes	31--Provision of Safe Drinking (PWS)
			33--Tube well System (Solar Energy)
			34--All weather connectivity
			35--Provision of facilities at GP headquarters
			36--Provision of street lights
			37--Development of Rural Hats
			38--Maintenance of Capital assets
			39--Maintenance of Primary School Buildings
			40--Preservation and development of water bodies
			41--Creation of capital assets for revenue generation
			42--Funds for innovative Practices
			44--Creation of Infrastructure for Banking facilities at GP Hqrs
			45--CONSTRUCTION OF RESIDENTIAL BUILDING
			46--CONSTRUCTION OF NON-RESIDENTIAL BUILDING
			47--MAINTENANCE AND REPAIR OF GOVT. RES BUILDING
			48--MAINTENANCE AND REPAIR OF GOVT. NON-RES BUILDING

## Heads of Account

			57--Other need based community driven projects
			5S--5TH SFC
			61--Rain Water Harvesting Structure
			71--Provision of safe Drinking Water
			72--Contribution of GP share of Rs.10.00 lakh towards convergence funds of BASUDHA
			73--Payment of energy bills of PWS
			74--Payment of monthly honorarium to the SEMs
			75--Sanitation
			76--Solid Waste Management
			77--Conversion of Electrical power to Solar power in the existing Projects
			78--New Construction of Govt. Primary School building
			79--New Construction and Maintenance of Govt. Upper Primary Schools
			80--New Construction of Govt. aided Primary Schools
			81--New Construction and Maintenance of Govt. aided Upper Primary Schools
			82--Maintenance of Health Sub Centres
			83--Maintenance of AWC or Mini AWC
			84--Maintenance of Livestock Aid Centre
	2801--Rural Electrification	103--maintenance of Street Light	5S--5TH SFC
	7610--Loans to Panchayat Employees	101--Housing Building Advance	5S--5TH SFC
		102--Motor Car\Motor Cycle Advance	5S--5TH SFC
		103--Cycle Advance	5S--5TH SFC
		104--Festival Advance	5S--5TH SFC
	8009--Provident Fund	101--Panchayat Employees General Provident Fund	5S--5TH SFC
		102--Panchayat Employees Contributory Provident Fund	5S--5TH SFC
	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	5S--5TH SFC
		102--Advances to Agencies for Works and Supplies	5S--5TH SFC

## Heads of Account

		102--Unclassified Suspense	5S--5TH SFC
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