

**GOVERNMENT OF CHHATTISGARH  
PART III PUBLIC ACCOUNT**

PART III PUBLIC ACCOUNT

I. Small Savings, Provident Funds, etc.(Figures in Thousand)

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate		
	2008-2009		2009-2010		2009-2010		2010-2011		
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	
<b>I. Small Savings, Provident Funds, etc.</b>									
<b>(b) Provident Funds</b>									
<b>8009 State Provident Funds</b>									
<b>[01] Civil</b>									
<b>{101} General Provident Funds</b>	4,08,55,25	3,70,35,38	4,00,00,00	3,90,00,00	5,00,00,00	4,00,00,00	5,50,00,00	4,50,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{102} Contributory Provident Fund</b>	59,36	77,97	8,00,00	4,00,00	10,00,00	7,00,00	10,00,00	7,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{104} All India Services Provident Fund</b>	2,39,88	1,69,44	2,00,00	1,75,00	4,00,00	2,00,00	4,00,00	2,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>TOTAL OF SUB MAJOR HEAD [01]</b>	<b>4,11,54,49</b>	<b>3,72,82,79</b>	<b>4,10,00,00</b>	<b>3,95,75,00</b>	<b>5,14,00,00</b>	<b>4,09,00,00</b>	<b>5,64,00,00</b>	<b>4,59,00,00</b>	
<b>TOTAL OF MAJOR HEAD 8009</b>	<b>4,11,54,49</b>	<b>3,72,82,79</b>	<b>4,10,00,00</b>	<b>3,95,75,00</b>	<b>5,14,00,00</b>	<b>4,09,00,00</b>	<b>5,64,00,00</b>	<b>4,59,00,00</b>	
<b>Total (b)</b>	<b>4,11,54,49</b>	<b>3,72,82,79</b>	<b>4,10,00,00</b>	<b>3,95,75,00</b>	<b>5,14,00,00</b>	<b>4,09,00,00</b>	<b>5,64,00,00</b>	<b>4,59,00,00</b>	
<b>(c) Other Accounts</b>									
<b>8011 Insurance and Pension Funds</b>									
<b>{107} State Government Employees Group Insurance Scheme</b>									
<b>(0002) Government Employee Group Insurance Scheme 1985</b>	75,64,60	40,62,25	80,00,00	60,00,00	80,00,00	60,00,00	80,00,00	60,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD {107}	75,64,60	40,62,25	80,00,00	60,00,00	80,00,00	60,00,00	80,00,00	60,00,00	

PART III PUBLIC ACCOUNT  
HEADING

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD 8011

Total (c)

Total (l)

75,64,60	40,62,25	80,00,00	60,00,00	80,00,00	60,00,00	80,00,00	60,00,00
75,64,60	40,62,25	80,00,00	60,00,00	80,00,00	60,00,00	80,00,00	60,00,00
4,87,19,09	4,13,45,04	4,90,00,00	4,55,75,00	5,94,00,00	4,69,00,00	6,44,00,00	5,19,00,00

J. Reserve Fund

(b) Reserve Funds not bearing Interest

8222 Sinking Funds

[01] Appropriation for reduction of  
avoidance of Debt

{101} Sinking Funds

1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

TOTAL OF SUB MAJOR HEAD [01]

TOTAL OF MAJOR HEAD 8222

1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00
1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00	1,00,00,00

8223 Famine Relief Fund

{101} Famine Relief Fund

(0082) Famine Relief Fund

- Transfer from Revenue

17,07	0	7,00	7,00	7,00	7,00	7,00	7,00	7,00
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TOTAL OF ITEM (0082)

TOTAL OF MINOR HEAD {101}

17,07	0	7,00	7,00	7,00	7,00	7,00	7,00	7,00
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{102} Famine Relief Fund

Investment Account

(0007) Purchase of Securities

55,91	0	22,00	22,00	22,00	22,00	22,00	22,00	22,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD {102}

55,91	0	22,00	22,00	22,00	22,00	22,00	22,00	22,00
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TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD 8223

72,98	0	29,00	29,00	29,00	29,00	29,00	29,00	29,00
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8226 Depreciation/Renewal Reserve  
Fund

{102} Depreciation Reserve Fund of  
Govt.Non-Commercial  
Department undertakings

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate	
	2008-2009		2009-2010		2009-2010		2010-2011	
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION
<b>(0009) Government Presses</b>	0	0	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {102}	0	0	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8226	0	0	1,00	1,00	1,00	1,00	1,00	1,00
<b>8228 Revenue Reserve Funds</b>								
<b>{102} Revenue Reserve Funds</b>								
<b>Investment Account</b>								
<b>(0014) Interest Receipt</b>	33,66	0	20	20	20	20	20	20
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {102}	33,66	0	20	20	20	20	20	20
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8228	33,66	0	20	20	20	20	20	20
<b>8229 Development and Welfare Funds</b>								
<b>{101} Development Funds For</b>								
<b>Educational Purposes</b>								
<b>(0020) Students Welfare Fund</b>	0	0	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {101}	0	0	1,00	1,00	1,00	1,00	1,00	1,00
<b>{103} Development Funds For</b>								
<b>Agricultural Purposes</b>								
<b>(0022) World Food Programme</b>	0	0	36	36	36	36	36	36
<b>Projects Fund</b>								
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {103}	0	0	36	36	36	36	36	36
<b>{110} Electricity Development</b>								
<b>Funds</b>								
<b>(0090) Energy Development Fund</b>	1,30,00,00	17,52,00	1,23,00,00	23,67,10	9,88,00	19,85,98	1,00,00,00	28,85,00
TOTAL OF ITEM								
<b>(0091) C.G. State Electric Regulatory</b>	0	0	82,50	82,50	82,50	0	90,00	0

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**Commission Fund**

TOTAL OF ITEM									
TOTAL OF MINOR HEAD {110}	1,30,00,00	17,52,00	1,23,82,50	24,49,60	10,70,50	19,85,98	1,00,90,00	28,85,00	
<b>{200} Other Development and Welfare Fund</b>									
<b>(0021) Environment Cess Fund</b>	0	0	36,00,00	36,00,00	36,00,00	0	36,00,00	0	
TOTAL OF ITEM									
<b>(0023) Gramin Vikas Fund</b>	11,60,00	0	12,00,00	12,00,00	12,00,00	12,00,00	12,00,00	12,00,00	
TOTAL OF ITEM									
<b>(0024) Forest Development Fund</b>	12,81,30	12,81,30	19,96,50	18,00,00	19,96,50	18,00,00	19,96,50	18,00,00	
TOTAL OF ITEM									
<b>(0025) Panchayat land revenue cess and stamp duty fund</b>	21,50,00	0	24,00,00	24,00,00	26,00,00	26,00,00	26,00,00	26,00,00	
TOTAL OF ITEM									
<b>(0026) Infrastructure Development Cess Fund</b>	0	0	36,00,00	36,00,00	36,00,00	0	36,00,00	0	
TOTAL OF ITEM									
<b>(0028) Compensatory Afforestation Fund</b>	0	0	20,00	10,00	20,00	1,00	22,00	1,00	
TOTAL OF ITEM									
<b>(0088) Pension Fund</b>	22,00,00	0	22,00,00	22,00,00	22,00,00	0	22,00,00	0	
TOTAL OF ITEM									
<b>(0089) Mining fund</b>	51,00,00	0	58,52,31	58,52,31	58,52,31	58,52,31	87,88,44	30,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD {200}	1,18,91,30	12,81,30	2,08,68,81	2,06,62,31	2,10,68,81	1,14,53,31	2,40,06,94	86,01,00	
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD 8229	2,48,91,30	30,33,30	3,32,52,67	2,31,13,27	2,21,40,67	1,34,40,65	3,40,98,30	1,14,87,36	
<b>8235 General and other Reserve Funds</b>									
<b>{101} General Reserve Funds of Govt. Commercial Departments/ Undertakings</b>									
<b>(0083) Calamity Relief Fund</b>	2,37,28	0	0	0	0	0	0	0	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD {101}	2,37,28	0	0	0	0	0	0	0	

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate	
	2008-2009		2009-2010		2009-2010		2010-2011	
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION
<b>{111} Calamity Relief Fund</b>	1,20,12,50	75,67,68	1,85,62,00	1,85,62,00	1,55,00,00	1,55,00,00	1,55,00,00	1,55,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8235	1,22,49,78	75,67,68	1,85,62,00	1,85,62,00	1,55,00,00	1,55,00,00	1,55,00,00	1,55,00,00
Total (b)	4,72,47,72	2,06,00,98	6,18,44,87	5,17,05,47	4,76,70,87	3,89,70,85	5,96,28,50	3,70,17,56
Total (J)	4,72,47,72	2,06,00,98	6,18,44,87	5,17,05,47	4,76,70,87	3,89,70,85	5,96,28,50	3,70,17,56
<b>K. Deposits and Advances</b>								
(a) Deposits bearing Interest								
8342 Other Deposits								
{117} Defined Contribution Pension Scheme for Government Servants								
(6803) Employer's Contribution Under Tier - 1	20,99,79	13,37	30,00,00	30,00,00	30,00,00	30,00,00	50,00,00	50,00,00
TOTAL OF ITEM								
(6804) Employer's Contribution Under Tier - 2	14,96,93	0	30,00,00	30,00,00	30,00,00	30,00,00	50,00,00	50,00,00
TOTAL OF ITEM								
(6805) Interest on Contribution	0	0	6,00,00	6,00,00	2,00,00	2,00,00	1,00,00	1,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {117}	35,96,72	13,37	66,00,00	66,00,00	62,00,00	62,00,00	1,01,00,00	1,01,00,00
{120} Miscellaneous Deposits								
(0035) Government Servants Family Benefit Fund	8,18,91	8,58,82	7,36,63	0	7,36,63	7,36,63	7,36,63	7,36,63
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {120}	8,18,91	8,58,82	7,36,63	0	7,36,63	7,36,63	7,36,63	7,36,63
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8342	44,15,63	8,72,19	73,36,63	66,00,00	69,36,63	69,36,63	1,08,36,63	1,08,36,63

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Total (a)	44,15,63	8,72,19	73,36,63	66,00,00	69,36,63	69,36,63	1,08,36,63	1,08,36,63
<b>(b) Deposits not bearing Interest</b>								
<b>8443 Civil Deposits</b>								
<b>{101} Revenue Deposits</b>	3,43,53	5,21,29	8,00,00	6,00,00	8,00,00	6,00,00	8,00,00	6,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{102} Customs and Excise Duty Deposits</b>	18	-31,97	0	0	0	0	0	0
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{103} Security Deposits</b>	15,01,67	6,74,50	8,00,00	6,00,00	15,00,00	7,00,00	15,00,00	7,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{104} Civil Courts Deposits</b>	8,05,76	7,29,23	20,00,00	20,00,00	9,00,00	8,00,00	9,00,00	8,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{106} Personal Deposits</b>	2,09,66,75	3,96,59,92	4,00,00,00	3,90,00,00	4,00,00,00	4,00,00,00	4,00,00,00	4,00,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{108} Public works Deposits</b>	7,85,59,99	6,76,25,52	8,00,00,00	7,07,52,00	8,00,00,00	7,00,00,00	8,00,00,00	6,97,62,41
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{109} Forest Deposits</b>	87,94,59	1,09,70,53	2,00,00,00	2,00,00,00	1,00,00,00	1,10,00,00	1,00,00,00	1,10,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{111} Other Departmental Deposits</b>	3,20,83,81	3,29,09,76	3,00,00,00	3,00,00,00	3,50,00,00	1,88,50,55	3,50,00,00	3,50,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{116} Deposits under various Central and State Acts</b>	17,31	7,67	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{121} Deposits in Connection with Elections</b>	25	0	50	50	50	50	50	50
TOTAL OF ITEM								



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TOTAL OF MAJOR HEAD	8449	0	0	1,50,00,00	1,50,00,00	1,50,00,00	1,50,00,00	1,50,00,00	1,50,00,00
Total (b)		15,40,50,94	15,45,35,42	19,03,11,50	17,96,12,50	18,51,11,50	15,88,11,05	18,51,11,50	17,47,22,91
<b>(c) Advances</b>									
<b>8550 Civil Advances</b>									
<b>{101} Forest Advances</b>		3,64,30,06	3,64,60,62	3,10,00,00	3,10,00,00	4,00,00,00	4,00,00,00	4,00,00,00	4,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{104} Other Advances</b>		0	8,64	0	0	0	0	0	0
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD	8550	3,64,30,06	3,64,69,26	3,10,00,00	3,10,00,00	4,00,00,00	4,00,00,00	4,00,00,00	4,00,00,00
Total (c)		3,64,30,06	3,64,69,26	3,10,00,00	3,10,00,00	4,00,00,00	4,00,00,00	4,00,00,00	4,00,00,00
Total (K)		19,48,96,63	19,18,76,87	22,86,48,13	21,72,12,50	23,20,48,13	20,57,47,68	23,59,48,13	22,55,59,54
<b>L. Suspense and Miscellaneous</b>									
<b>(b) Suspense</b>									
<b>8658 Suspense Accounts</b>									
<b>{101} Pay and Accounts Office-Suspense</b>		-6,89	3,49,70	8,00,00	8,00,00	8,00,00	8,00,00	8,00,00	8,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{102} Suspense Account (Civil)</b>									
<b>(0071) Objection Book Suspense</b>		3,07,72	6,92,35	4,00,00	4,00,00	4,00,00	4,00,00	4,00,00	4,00,00
TOTAL OF ITEM									
<b>(0073) Investment Account Madhya Bharat Railway and Military Fund</b>		0	0	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
<b>(0087) Pension Advance</b>		0	0	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD	{102}	3,07,72	6,92,35	4,02,00	4,02,00	4,02,00	4,02,00	4,02,00	4,02,00
<b>{106} Telecommunication Account Office Suspense</b>		0	0	2,00,00	2,00,00	2,00,00	2,00,00	2,00,00	2,00,00





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**Insurance Scheme**

TOTAL OF ITEM

TOTAL OF MINOR HEAD

<b>{129} Material Purchases settlement suspense Account</b>	-23,49	0	2,00,00	2,00,00	2,00,00	2,00,00	2,00,00	2,00,00	2,00,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD 8658

-92,23,73	13,36,95	27,06,00	27,06,00	27,06,00	27,06,00	27,06,00	27,06,00	27,06,00	27,06,00
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Total (b)

-92,23,73	13,36,95	27,06,00	27,06,00	27,06,00	27,06,00	27,06,00	27,06,00	27,06,00	27,06,00
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**(c) Other Accounts**

**8670 Cheque and Bills**

**{103} Departmental Cheque**

2,82,72,26	2,69,19,65	1,50,00,00	1,50,00,00	3,00,00,00	3,00,00,00	3,00,00,00	3,00,00,00	3,00,00,00	3,00,00,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

**{104} Treasury Cheque**

1,17,83,50,94	1,17,83,26,15	60,00,00,00	60,00,00,00	1,20,00,00,00	1,20,00,00,00	1,20,00,00,00	1,20,00,00,00	1,20,00,00,00	1,20,00,00,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD 8670

1,20,66,23,20	1,20,52,45,80	61,50,00,00	61,50,00,00	1,23,00,00,00	1,23,00,00,00	1,23,00,00,00	1,23,00,00,00	1,23,00,00,00	1,23,00,00,00
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**8671 Departmental Balance**

**{101} Civil**

66,86,07	72,04,86	40,00,00	40,00,00	70,00,00	70,00,00	70,00,00	70,00,00	70,00,00	70,00,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD 8671

66,86,07	72,04,86	40,00,00	40,00,00	70,00,00	70,00,00	70,00,00	70,00,00	70,00,00	70,00,00
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**8672 Permanent Cash Imprest**

**{101} Civil**

0	4,13	1,00	1,00	1,00	1,00	1,00	1,00	1,00	1,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

TOTAL OF SUB MAJOR HEAD

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate		
	2008-2009		2009-2010		2009-2010		2010-2011		
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	
TOTAL OF MAJOR HEAD 8672	0	4,13	1,00	1,00	1,00	1,00	1,00	1,00	1,00
<b>8673 Cash Balance Investment Account</b>									
<b>{101} Cash Balance Investment Account</b>	3,17,40,86,76	3,06,19,00,54	2,00,00,00,00	2,00,00,00,00	3,00,00,00,00	3,00,00,00,00	3,00,00,00,00	3,00,00,00,00	3,00,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD 8673	3,17,40,86,76	3,06,19,00,54	2,00,00,00,00	2,00,00,00,00	3,00,00,00,00	3,00,00,00,00	3,00,00,00,00	3,00,00,00,00	3,00,00,00,00
<b>8675 Deposits with Reserve Bank</b>	67,05,37,90	67,05,37,90	60,00,00,00	60,00,00,00	70,00,00,00	70,00,00,00	70,00,00,00	70,00,00,00	70,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD 8675	67,05,37,90	67,05,37,90	60,00,00,00	60,00,00,00	70,00,00,00	70,00,00,00	70,00,00,00	70,00,00,00	70,00,00,00
Total (c)	5,05,79,33,93	4,94,48,93,23	3,21,90,01,00	3,21,90,01,00	4,93,70,01,00	4,93,70,01,00	4,93,70,01,00	4,93,70,01,00	4,93,70,01,00
Total (L)	5,04,87,10,20	4,94,62,30,18	3,22,17,07,00	3,22,17,07,00	4,93,97,07,00	4,93,97,07,00	4,93,97,07,00	4,93,97,07,00	4,93,97,07,00

**M. Remittances****(a) Money Orders, and other Remittances**
**8782 Cash Remittance and adjustments  
between Officers rendering  
accounts to the same Accounts  
Officers**

<b>{101} Cash Remittance between Treasuries and Currency Chests</b>	0	0	5,00,00	5,00,00	5,00,00	5,00,00	5,00,00	5,00,00	5,00,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

**{102} Public Works Remittances**

## PART III PUBLIC ACCOUNT

## HEADING

<b>(0077) Remittances into Treasuries</b>	6,80,03,29	39,68,51,62	10,00,00,00	10,00,00,00	10,00,00,00	10,00,00,00	10,00,00,00	10,00,00,00	10,00,00,00
TOTAL OF ITEM									
<b>(0078) Public Works Cheques</b>	33,04,64,96	0	8,00,00,00	8,00,00,00	8,00,00,00	8,00,00,00	8,00,00,00	8,00,00,00	8,00,00,00
TOTAL OF ITEM									
<b>(0079) Other Remittances</b>	76	71	5,00,00	5,00,00	5,00,00	5,00,00	5,00,00	5,00,00	5,00,00
TOTAL OF ITEM									
<b>(0080) Transfers between Public Works Officer</b>	6,58,46	13,78,21	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD {102}	39,91,27,47	39,82,30,54	18,15,00,00	18,15,00,00	18,15,00,00	18,15,00,00	18,15,00,00	18,15,00,00	18,15,00,00
<b>{103} Forest Remittances</b>	8,84,51,09	8,86,00,48	0	0	0	0	0	0	0
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{104} Remittances of Govt. Commercial Undertakings</b>	0	0	1,50,00,00	1,50,00,00	1,50,00,00	1,50,00,00	1,50,00,00	1,50,00,00	1,50,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{105} Reserve Bank of India Remittances</b>	0	0	15,00,00	15,00,00	15,00,00	15,00,00	15,00,00	15,00,00	15,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{108} Other Departmental Remittances</b>	0	0	1,00	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{110} Miscellaneous Remittances</b>	2,86,10,79	2,80,46,18	50,00,00	50,00,00	3,00,00,00	3,00,00,00	3,00,00,00	3,00,00,00	3,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD 8782	51,61,89,35	51,48,77,20	20,35,01,00	20,35,01,00	22,85,01,00	22,85,01,00	22,85,01,00	22,85,01,00	22,85,01,00
Total (a)	51,61,89,35	51,48,77,20	20,35,01,00	20,35,01,00	22,85,01,00	22,85,01,00	22,85,01,00	22,85,01,00	22,85,01,00

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate		
	2008-2009		2009-2010		2009-2010		2010-2011		
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	
<b>(b) Inter-Government Adjustment Account</b>									
<b>8793 Inter State Suspense Account</b>									
<b>{201} Inter State Suspense Account</b>									
	-37	-67,53,55	1,00	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD	8793	-37	-67,53,55	1,00	1,00	1,00	1,00	1,00	1,00
Total (b)		-37	-67,53,55	1,00	1,00	1,00	1,00	1,00	1,00
Total (M)		51,61,88,98	50,81,23,65	20,35,02,00	20,35,02,00	22,85,02,00	22,85,02,00	22,85,02,00	22,85,02,00
GRAND TOTAL		5,85,57,62,62	5,70,81,76,72	3,76,47,02,00	3,73,97,01,97	5,50,73,28,00	5,45,98,27,53	5,52,81,85,63	5,48,26,86,10