

**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		
	2009-2010		2010-2011		2010-2011		2011-2012		
	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>									
	6,24,84,90	3,64,67,81	5,50,00,00	4,50,00,00	7,00,00,00	3,55,00,00	7,50,00,00	4,05,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{102} Contributory Provident Fund</b>									
	79,71	65,73	10,00,00	7,00,00	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>									
	3,42,92	80,91	4,00,00	2,00,00	4,00,00	2,00,00	4,00,00	2,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD	[01]	6,29,07,53	3,66,14,45	5,64,00,00	4,59,00,00	7,14,00,00	3,64,00,00	7,64,00,00	4,14,00,00
TOTAL OF MAJOR HEAD	8009	6,29,07,53	3,66,14,45	5,64,00,00	4,59,00,00	7,14,00,00	3,64,00,00	7,64,00,00	4,14,00,00
Total (b)									
<b>{101} General Provident Funds</b>									
<b>{102} Contributory Provident Fund</b>									
<b>{104} All India Services Provident Fund</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>									
	78,51,70	47,07,79	80,00,00	60,00,00	80,00,00	50,00,00	80,00,00	50,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
	{107}	78,51,70	47,07,79	80,00,00	60,00,00	80,00,00	50,00,00	80,00,00	50,00,00

PART III PUBLIC ACCOUNT  
HEADING

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD 8011

Total (c)

Total (l)

78,51,70	47,07,79	80,00,00	60,00,00	80,00,00	50,00,00	80,00,00	50,00,00
78,51,70	47,07,79	80,00,00	60,00,00	80,00,00	50,00,00	80,00,00	50,00,00
7,07,59,23	4,13,22,24	6,44,00,00	5,19,00,00	7,94,00,00	4,14,00,00	8,44,00,00	4,64,00,00

J. Reserve Fund

(a) Reserve Funds bearing Interest

8121 General and other Reserve Funds

{101} General and Other Reserve  
Funds of Govt. Commercial  
Departments/Undertakings

(1001) State Disaster Response  
Fund

0	0	0	0	1,51,32,00	1,51,32,00	1,58,89,33	1,58,89,33
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD 8121

Total (a)

0	0	0	0	1,51,32,00	1,51,32,00	1,58,89,33	1,58,89,33
0	0	0	0	1,51,32,00	1,51,32,00	1,58,89,33	1,58,89,33

(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
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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

8223 Famine Relief Fund

{101} Famine Relief Fund

(0082) Famine Relief Fund

- Transfer from Revenue

27,51	0	7,00	7,00	7,00	7,00	7,00	7,00
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TOTAL OF ITEM

(0082)

27,51	0	7,00	7,00	7,00	7,00	7,00	7,00
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PART III PUBLIC ACCOUNT  
HEADING

**8229 Development and Welfare Funds**

**{101} Development Funds For  
Educational Purposes**

**(0020) Students Welfare Fund** 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

**{103} Development Funds For  
Agricultural Purposes**

**(0022) World Food Programme  
Projects Fund** 0 0 36 36 36 36 36 36

TOTAL OF ITEM

TOTAL OF MINOR HEAD {103} 0 0 36 36 36 36 36 36

**{110} Electricity Development  
Funds**

**(0090) Energy Development Fund** 1,23,00,00 19,99,40 1,00,00,00 28,85,00 1,00,00,00 56,95,00 1,00,00,00 39,70,00

TOTAL OF ITEM

**(0091) C.G. State Electric  
Regulatory Commission Fund** 0 0 90,00 0 90,00 0 1,00,00 0

TOTAL OF ITEM

TOTAL OF MINOR HEAD {110} 1,23,00,00 19,99,40 1,00,90,00 28,85,00 1,00,90,00 56,95,00 1,01,00,00 39,70,00

**{200} Other Development and  
Welfare Fund**

**(0021) Environment Cess Fund** 0 0 36,00,00 0 36,00,00 0 36,00,00 0

TOTAL OF ITEM

**(0023) Gramin Vikas Fund** 12,00,00 75,06,58 12,00,00 12,00,00 14,86,00 0 15,00,00 0

TOTAL OF ITEM

**(0024) Forest Development Fund** 16,68,91 0 19,96,50 18,00,00 14,50,00 14,50,00 18,00,00 18,00,00

TOTAL OF ITEM

**(0025) Panchayat land revenue  
cess and stamp duty fund** 24,00,00 0 26,00,00 26,00,00 44,33,00 40,00,00 45,00,00 40,00,00

TOTAL OF ITEM

**(0026) Infrastructure Development  
Cess Fund** 0 0 36,00,00 0 36,00,00 0 36,00,00 0

TOTAL OF ITEM

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate	
	2009-2010		2010-2011		2010-2011		2011-2012	
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION
<b>(0028) Compensatory Afforestation Fund</b>	0	0	22,00	1,00	0	1,00	1,00	0
TOTAL OF ITEM								
<b>(0088) Pension Fund</b>	22,00,00	0	22,00,00	0	22,00,00	0	22,00,00	0
TOTAL OF ITEM								
<b>(0089) Mining fund</b>	58,52,00	0	87,88,44	30,00,00	87,88,44	30,00,00	1,04,81,35	55,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {200}	1,33,20,91	75,06,58	2,40,06,94	86,01,00	2,55,57,44	84,51,00	2,76,82,35	1,13,00,00
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8229	2,56,20,91	95,05,98	3,40,98,30	1,14,87,36	3,56,48,80	1,41,47,36	3,77,83,71	1,52,71,36
<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>	1,61,86	0	0	0	0	0	0	0
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {101}	1,61,86	0	0	0	0	0	0	0
<b>{111} Calamity Relief Fund</b>	1,85,62,08	1,04,09,76	1,55,00,00	1,55,00,00	0	0	0	0
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8235	1,87,23,94	1,04,09,76	1,55,00,00	1,55,00,00	0	0	0	0
Total (b)	5,44,13,43	2,99,71,63	5,96,28,50	3,70,17,56	4,56,79,00	2,41,77,56	4,78,13,91	2,53,01,56
Total (J)	5,44,13,43	2,99,71,63	5,96,28,50	3,70,17,56	6,08,11,00	3,93,09,56	6,37,03,24	4,11,90,89

PART III PUBLIC ACCOUNT  
HEADING

**K. Deposits and Advances**

**(a) Deposits bearing Interest**

**8342 Other Deposits**

**{117} Defined Contribution Pension  
Scheme for Government  
Servants**

**(6803) Employer's Contribution Under Tier - 1** 57,21,93 1,29,04,96 50,00,00 50,00,00 57,00,00 57,00,00 65,00,00 65,00,00

TOTAL OF ITEM

**(6804) Employer's Contribution Under Tier - 2** 0 0 50,00,00 50,00,00 57,00,00 57,00,00 65,00,00 65,00,00

TOTAL OF ITEM

**(6805) Interest on Contribution** 0 0 1,00,00 1,00,00 3,52,04 3,52,04 1,00,00 1,00,00

TOTAL OF ITEM

TOTAL OF MINOR HEAD {117} 57,21,93 1,29,04,96 1,01,00,00 1,01,00,00 1,17,52,04 1,17,52,04 1,31,00,00 1,31,00,00

**{120} Miscellaneous Deposits**

**(0035) Government Servants Family Benefit Fund** 7,72,97 8,74,45 7,36,63 7,36,63 7,36,63 7,36,63 7,36,63 7,36,63

TOTAL OF ITEM

TOTAL OF MINOR HEAD {120} 7,72,97 8,74,45 7,36,63 7,36,63 7,36,63 7,36,63 7,36,63 7,36,63

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD 8342 64,94,90 1,37,79,41 1,08,36,63 1,08,36,63 1,24,88,67 1,24,88,67 1,38,36,63 1,38,36,63

Total (a)

64,94,90 1,37,79,41 1,08,36,63 1,08,36,63 1,24,88,67 1,24,88,67 1,38,36,63 1,38,36,63

**(b) Deposits not bearing Interest**

**8443 Civil Deposits**

**{101} Revenue Deposits** 6,24,12 3,72,08 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

**{103} Security Deposits** 7,34,91 5,17,25 15,00,00 7,00,00 10,00,00 8,00,00 10,00,00 8,00,00

TOTAL OF ITEM

TOTAL OF MINOR HEAD

**{104} Civil Courts Deposits** 9,76,90 7,50,90 9,00,00 8,00,00 9,00,00 8,00,00 9,00,00 8,00,00

TOTAL OF ITEM

TOTAL OF MINOR HEAD



PART III PUBLIC ACCOUNT  
HEADING

**of Cost Liquor Ganja and  
Bhang**

TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{800} Other Deposits</b>	1,23,33	1,03,15,23	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									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD <b>8443</b>	<b>17,81,32,07</b>	<b>17,29,93,19</b>	<b>17,01,03,50</b>	<b>15,97,15,91</b>	<b>17,99,03,50</b>	<b>17,50,03,50</b>	<b>17,99,03,50</b>	<b>17,50,03,50</b>	<b>17,50,03,50</b>
<b>8448 Deposits of Local Funds</b>									
<b>{101} District Funds</b>	1	0	0	0	0	0	0	0	0
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{102} Municipal Funds</b>	3	0	0	0	0	0	0	0	0
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{109} Panchayat Bodies Funds</b>									
<b>(0042) Panchayat Samiti Funds</b>	0	1,22,01	5,00	4,00	5,00	4,00	5,00	4,00	4,00
TOTAL OF ITEM									
<b>(0043) Village Panchayat Funds</b>	0	0	3,00	3,00	3,00	3,00	3,00	3,00	3,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD <i>{109}</i>	0	1,22,01	8,00	7,00	8,00	7,00	8,00	7,00	7,00
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD <b>8448</b>	<b>4</b>	<b>1,22,01</b>	<b>8,00</b>	<b>7,00</b>	<b>8,00</b>	<b>7,00</b>	<b>8,00</b>	<b>8,00</b>	<b>7,00</b>
<b>8449 Other Deposits</b>									
<b>{105} Deposits of Market Loans</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									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD <b>8449</b>	<b>0</b>	<b>0</b>	<b>1,50,00,00</b>	<b>1,50,00,00</b>	<b>1,50,00,00</b>	<b>1,50,00,00</b>	<b>1,50,00,00</b>	<b>1,50,00,00</b>	<b>1,50,00,00</b>
<b>Total (b)</b>	<b>17,81,32,11</b>	<b>17,31,15,20</b>	<b>18,51,11,50</b>	<b>17,47,22,91</b>	<b>19,49,11,50</b>	<b>19,00,10,50</b>	<b>19,49,11,50</b>	<b>19,00,10,50</b>	<b>19,00,10,50</b>





## PART III PUBLIC ACCOUNT

## HEADING

<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	2,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{107} Cash settlement Suspense Account</b>	1,11,90	0	1,00,00	1,00,00	1,00,00	1,00,00	1,00,00	1,00,00	1,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{109} Reserve Bank Suspense- Headquarters</b>	-2,29,82	-15,18	0	0	0	0	0	0	0
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{110} Reserve Bank Suspense-Central Accounts Offices</b>	-38,96,28	-1,10,10,80	-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									
<b>{111} Departmental adjusting account</b>	0	-7,50,10	1,00	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{112} Tax Deducted at source (TDS) Suspense</b>	42,27,44	5	1,00	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{113} Provident Fund Suspense</b>	9,23	1,34,74	1,00	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{117} Transactions on behalf of the Reserve Bank</b>	10	0	20,00,00	20,00,00	20,00,00	20,00,00	20,00,00	20,00,00	20,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{123} A.I.S. Officers Group Insurance Scheme</b>	2,95	1,03	1,00	1,00	1,00	1,00	1,00	1,00	1,00

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate	
	2009-2010		2010-2011		2010-2011		2011-2012	
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{129} Material Purchases settlement suspense Account</b>	-23,93	16,21	2,00,00	2,00,00	2,00,00	2,00,00	2,00,00	2,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{134} Cash Settlement between Accountant General Civil and other State Accountants General</b>	0	11	0	0	0	0	0	0
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD <b>8658</b>	<b>4,84,31</b>	<b>-1,22,28,57</b>	<b>27,06,00</b>	<b>27,06,00</b>	<b>27,06,00</b>	<b>27,06,00</b>	<b>27,06,00</b>	<b>27,06,00</b>
Total (b)	<b>4,84,31</b>	<b>-1,22,28,57</b>	<b>27,06,00</b>	<b>27,06,00</b>	<b>27,06,00</b>	<b>27,06,00</b>	<b>27,06,00</b>	<b>27,06,00</b>
<b>(c) Other Accounts</b>								
<b>8670 Cheque and Bills</b>								
<b>{103} Departmental Cheque</b>	1,97,88,38	1,95,79,88	3,00,00,00	3,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
<b>{104} Treasury Cheque</b>	1,53,82,09,70	1,53,76,52,63	1,20,00,00,00	1,20,00,00,00	15,00,00,00	15,00,00,00	15,00,00,00	15,00,00,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD <b>8670</b>	<b>1,55,79,98,08</b>	<b>1,55,72,32,51</b>	<b>1,23,00,00,00</b>	<b>1,23,00,00,00</b>	<b>17,00,00,00</b>	<b>17,00,00,00</b>	<b>17,00,00,00</b>	<b>17,00,00,00</b>

PART III PUBLIC ACCOUNT  
HEADING

<b>8671 Departmental Balance</b>									
<b>{101} Civil</b>	57,07,76	36,55,26	70,00,00	70,00,00	60,00,00	60,00,00	60,00,00	60,00,00	60,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
 TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD <b>8671</b>	<b>57,07,76</b>	<b>36,55,26</b>	<b>70,00,00</b>	<b>70,00,00</b>	<b>60,00,00</b>	<b>60,00,00</b>	<b>60,00,00</b>	<b>60,00,00</b>	<b>60,00,00</b>
<b>8672 Permanent Cash Imprest</b>									
<b>{101} Civil</b>	0	1,69	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 <b>8672</b>	<b>0</b>	<b>1,69</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>
<b>8673 Cash Balance Investment Account</b>									
<b>{101} Cash Balance Investment Account</b>	4,20,75,45,60	4,17,11,88,29	3,00,00,00,00	3,00,00,00,00	4,30,55,98,00	4,30,00,00,00	4,30,45,87,00	4,30,00,00,00	4,30,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
 TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD <b>8673</b>	<b>4,20,75,45,60</b>	<b>4,17,11,88,29</b>	<b>3,00,00,00,00</b>	<b>3,00,00,00,00</b>	<b>4,30,55,98,00</b>	<b>4,30,00,00,00</b>	<b>4,30,45,87,00</b>	<b>4,30,00,00,00</b>	<b>4,30,00,00,00</b>
<b>8675 Deposits with Reserve Bank</b>									
TOTAL OF ITEM	84,85,76,81	84,85,76,81	70,00,00,00	70,00,00,00	90,00,00,00	90,00,00,00	90,00,00,00	90,00,00,00	90,00,00,00
TOTAL OF MINOR HEAD									
 TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD <b>8675</b>	<b>84,85,76,81</b>	<b>84,85,76,81</b>	<b>70,00,00,00</b>	<b>70,00,00,00</b>	<b>90,00,00,00</b>	<b>90,00,00,00</b>	<b>90,00,00,00</b>	<b>90,00,00,00</b>	<b>90,00,00,00</b>
Total     (c)	<b>6,61,98,28,25</b>	<b>6,58,06,54,56</b>	<b>4,93,70,01,00</b>	<b>4,93,70,01,00</b>	<b>5,38,15,99,00</b>	<b>5,37,60,01,00</b>	<b>5,38,05,88,00</b>	<b>5,37,60,01,00</b>	<b>5,37,60,01,00</b>



## PART III PUBLIC ACCOUNT

## HEADING

**Works Officer**

TOTAL OF ITEM									
TOTAL OF MINOR HEAD	{102}	42,75,86,92	43,97,15,47	18,15,00,00	18,15,00,00	56,15,00,00	58,15,00,00	58,15,00,00	58,15,00,00
<b>{103} Forest Remittances</b>		9,16,09,15	0	0	0	0	0	0	0
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{104} Remittances of Govt. Commercial Undertakings</b>		0	9,21,50,03	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
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
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
<b>{110} Miscellaneous Remittances</b>		2,70,47,25	2,41,29,56	3,00,00,00	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	<b>8782</b>	<b>54,62,43,32</b>	<b>55,59,95,06</b>	<b>22,85,01,00</b>	<b>22,85,01,00</b>	<b>60,85,01,00</b>	<b>62,85,01,00</b>	<b>62,85,01,00</b>	<b>62,85,01,00</b>
Total (a)		54,62,43,32	55,59,95,06	22,85,01,00	22,85,01,00	60,85,01,00	62,85,01,00	62,85,01,00	62,85,01,00
<b>(b) Inter-Government Adjustment Account</b>									
<b>8793 Inter State Suspense Account</b>									
<b>{201} Inter State Suspense Account</b>		-19	14,31,41	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	<b>8793</b>	<b>-19</b>	<b>14,31,41</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>	<b>1,00</b>

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate	
	2009-2010		2010-2011		2010-2011		2011-2012	
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION
Total (b)	-19	14,31,41	1,00	1,00	1,00	1,00	1,00	1,00
Total (M)	54,62,43,13	55,74,26,47	22,85,02,00	22,85,02,00	60,85,02,00	62,85,02,00	62,85,02,00	62,85,02,00
GRAND TOTAL	7,51,30,03,20	7,42,13,54,81	5,52,81,85,63	5,48,26,86,10	6,38,04,18,17	6,33,04,17,73	6,40,86,47,37	6,33,86,47,02