

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		
	2011-2012		2012-2013		2012-2013		2013-2014		
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	
I. Small Savings, Provident Funds, etc.									
(b) Provident Funds									
8009 State Provident Funds									
[01] Civil									
{101} General Provident Funds									
	7,42,10,96	4,66,74,52	7,50,00,00	4,05,00,00	7,50,00,00	4,05,00,00	9,00,00,00	5,65,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{102} Contributory Provident Fund									
	-33,79	5,73	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									
{104} All India Services Provident Fund									
	4,15,27	1,09,82	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]	7,45,92,44	4,67,90,07	7,64,00,00	4,14,00,00	7,64,00,00	4,14,00,00	9,14,00,00	5,74,00,00
TOTAL OF MAJOR HEAD	8009	7,45,92,44	4,67,90,07	7,64,00,00	4,14,00,00	7,64,00,00	4,14,00,00	9,14,00,00	5,74,00,00
Total (b)									
(c) Other Accounts									
8011 Insurance and Pension Funds									
{107} State Government Employees Group Insurance Scheme									
(0002) Government Employee Group Insurance Scheme 1985									
	84,49,75	54,59,53	70,00,00	60,00,00	70,00,00	60,00,00	80,00,00	70,00,00	
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
	{107}	84,49,75	54,59,53	70,00,00	60,00,00	70,00,00	60,00,00	80,00,00	70,00,00

PART III PUBLIC ACCOUNT
HEADING

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD **8011**

Total (c)

Total (l)

84,49,75	54,59,53	70,00,00	60,00,00	70,00,00	60,00,00	80,00,00	70,00,00
84,49,75	54,59,53	70,00,00	60,00,00	70,00,00	60,00,00	80,00,00	70,00,00
8,30,42,19	5,22,49,60	8,34,00,00	4,74,00,00	8,34,00,00	4,74,00,00	9,94,00,00	6,44,00,00

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**

1,58,23,86	1,05,79,31	1,66,83,00	1,66,83,00	1,96,83,00	1,96,83,00	2,05,17,00	2,05,17,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

TOTAL OF SUB MAJOR HEAD

TOTAL OF MAJOR HEAD **8121**

Total (a)

(b) Reserve Funds not bearing Interest

8222 Sinking Funds

**[01] Appropriation for reduction of
avoidance of Debt**

{101} Sinking Funds

1,00,00,00	1,50,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	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	1,50,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	1,00,00,00	1,00,00,00
1,00,00,00	1,50,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	1,00,00,00	1,00,00,00

8223 Famine Relief Fund

{101} Famine Relief Fund

(0082) Famine Relief Fund

- Transfer from Revenue

14,59	0	7,00	7,00	7,00	7,00	7,00	7,00
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TOTAL OF ITEM (0082)

14,59	0	7,00	7,00	7,00	7,00	7,00	7,00
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HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate	
	2011-2012		2012-2013		2012-2013		2013-2014	
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION
TOTAL OF MINOR HEAD {101}	14,59	0	7,00	7,00	7,00	7,00	7,00	7,00
{102} Famine Relief Fund Investment Account								
(0007) Purchase of Securities	25,39	0	22,00	22,00	22,00	22,00	25,00	25,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {102}	25,39	0	22,00	22,00	22,00	22,00	25,00	25,00
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8223	39,98	0	29,00	29,00	29,00	29,00	32,00	32,00
8226 Depreciation/Renewal Reserve Fund								
{102} Depreciation Reserve Fund of Govt.Non-Commercial Department undertakings								
(0009) Government Presses	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
8228 Revenue Reserve Funds								
{102} Revenue Reserve Funds Investment Account								
(0014) Interest Receipt	27,67	0	20	20	25,00	25,00	30,00	30,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {102}	27,67	0	20	20	25,00	25,00	30,00	30,00
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8228	27,67	0	20	20	25,00	25,00	30,00	30,00

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 1,00,00,00 1,36,05,00 1,00,00,00 1,60,00,00 1,84,33,79 1,63,64,33 1,80,00,00 1,57,41,25

TOTAL OF ITEM

**(0091) C.G. State Electric
Regulatory Commission Fund** 0 0 1,00,00 0 10 0 0 0

TOTAL OF ITEM

TOTAL OF MINOR HEAD {110} 1,00,00,00 1,36,05,00 1,01,00,00 1,60,00,00 1,84,33,89 1,63,64,33 1,80,00,00 1,57,41,25

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

(0021) Environment Cess Fund 0 0 36,00,00 0 36,00,00 0 65,00,00 0

TOTAL OF ITEM

(0023) Gramin Vikas Fund 15,00,00 0 18,00,00 0 18,00,00 18,15,00 18,00,00 22,58,75

TOTAL OF ITEM

(0024) Forest Development Fund 18,00,00 1,12,99,07 20,00,00 20,00,00 20,00,00 20,00,00 22,00,00 17,60,00

TOTAL OF ITEM

**(0025) Panchayat land revenue
cess and stamp duty fund** 45,00,00 0 60,00,00 45,00,00 60,00,00 60,00,00 80,00,00 60,00,00

TOTAL OF ITEM

**(0026) Infrastructure Development
Cess Fund** 0 0 36,00,00 0 36,00,00 0 65,00,00 0

TOTAL OF ITEM

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate	
	2011-2012		2012-2013		2012-2013		2013-2014	
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION
(0028) Compensatory Afforestation Fund	0	0	1,00	0	1,00	0	1,00	0
TOTAL OF ITEM								
(0088) Pension Fund	22,00,00	0	22,00,00	0	22,00,00	0	22,00,00	0
TOTAL OF ITEM								
(0089) Mining fund	1,04,81,35	0	1,35,00,00	82,00,00	1,36,86,25	82,00,00	1,25,25,00	82,30,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD {200}	2,04,81,35	1,12,99,07	3,27,01,00	1,47,00,00	3,28,87,25	1,80,15,00	3,97,26,00	1,82,48,75
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8229	3,04,81,35	2,49,04,07	4,28,02,36	3,07,01,36	5,13,22,50	3,43,80,69	5,77,27,36	3,39,91,36
Total (b)	4,05,49,00	3,99,04,07	6,28,32,56	5,07,31,56	7,13,77,50	5,44,35,69	6,77,90,36	4,40,54,36
Total (J)	5,63,72,86	5,04,83,38	7,95,15,56	6,74,14,56	9,10,60,50	7,41,18,69	8,83,07,36	6,45,71,36
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	86,79,50	80,65,99	92,00,00	92,00,00	1,24,00,00	1,24,00,00	1,45,00,00	1,45,00,00
TOTAL OF ITEM								
(6804) Employer's Contribution Under Tier - 2	0	17,41,18	92,00,00	92,00,00	1,24,00,00	1,24,00,00	1,45,00,00	1,45,00,00
TOTAL OF ITEM								
(6805) Interest on Contribution	0	0	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 {117}	86,79,50	98,07,17	1,85,00,00	1,85,00,00	2,49,00,00	2,49,00,00	2,91,00,00	2,91,00,00
{120} Miscellaneous Deposits								
(0035) Government Servants Family Benefit Fund	7,53,67	0	6,28,70	6,28,70	6,28,70	6,28,70	6,00,00	6,00,00

PART III PUBLIC ACCOUNT
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TOTAL OF ITEM									
TOTAL OF MINOR HEAD	{120}	7,53,67	0	6,28,70	6,28,70	6,28,70	6,28,70	6,00,00	6,00,00
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD	8342	94,33,17	98,07,17	1,91,28,70	1,91,28,70	2,55,28,70	2,55,28,70	2,97,00,00	2,97,00,00
Total (a)		94,33,17	98,07,17	1,91,28,70	1,91,28,70	2,55,28,70	2,55,28,70	2,97,00,00	2,97,00,00
(b) Deposits not bearing Interest									
8443 Civil Deposits									
{101} Revenue Deposits									
		15,14,70	3,39,57	8,00,00	6,00,00	8,00,00	6,00,00	10,00,00	8,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{103} Security Deposits									
		24,47,25	25,78,36	10,00,00	8,00,00	10,00,00	8,00,00	25,00,00	25,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{104} Civil Courts Deposits									
		8,77,57	8,92,21	13,00,00	13,00,00	13,00,00	13,00,00	13,00,00	13,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{105} Criminal Courts Deposits									
		25	0	0	0	25	25	25	25
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{106} Personal Deposits									
		6,69,95,87	4,37,07,66	6,00,00,00	6,00,00,00	6,00,00,00	6,00,00,00	6,00,00,00	6,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{108} Public works Deposits									
		16,45,60,84	13,19,74,14	10,00,00,00	9,50,00,00	10,00,00,00	10,00,00,00	11,00,00,00	11,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{109} Forest Deposits									
		95,02,80	1,03,07,58	1,50,00,00	1,25,00,00	1,50,00,00	1,25,00,00	1,50,00,00	1,25,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{111} Other Departmental Deposits									
		2,57,91,04	2,24,40,59	2,50,00,00	2,50,00,00	2,50,00,00	2,50,00,00	2,50,00,00	2,50,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{116} Deposits under various Central and State Acts									
		2,49,11	5,19	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									

PART III PUBLIC ACCOUNT
HEADING

TOTAL OF MINOR HEAD	{109}	6,73	0	8,00	7,00	8,00	7,00	8,00	7,00
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD	8448	6,73	0	8,00	7,00	8,00	7,00	8,00	7,00
8449 Other Deposits									
{105} Deposits of Market Loans		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 OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
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)	28,22,34,50	22,33,37,45	22,03,11,50	21,20,10,50	22,03,11,75	21,70,10,75	23,20,11,75	22,89,10,75
(c) Advances									
8550 Civil Advances									
{101} Forest Advances		4,32,38,49	4,31,57,77	4,00,00,00	4,00,00,00	4,25,00,00	4,25,00,00	4,50,00,00	4,50,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{104} Other Advances		0	8,87	0	0	0	0	0	0
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD	8550	4,32,38,49	4,31,66,64	4,00,00,00	4,00,00,00	4,25,00,00	4,25,00,00	4,50,00,00	4,50,00,00
Total	(c)	4,32,38,49	4,31,66,64	4,00,00,00	4,00,00,00	4,25,00,00	4,25,00,00	4,50,00,00	4,50,00,00
Total	(K)	33,49,06,16	27,63,11,26	27,94,40,20	27,11,39,20	28,83,40,45	28,50,39,45	30,67,11,75	30,36,10,75
L. Suspense and Miscellaneous									
(b) Suspense									
8658 Suspense Accounts									
{101} Pay and Accounts Office-Suspense		4,52	-2,92,84	2,50,00	2,50,00	2,50,00	2,50,00	2,50,00	2,50,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{102} Suspense Account (Civil)									
(0071) Objection Book Suspense		1,84,77	5,56,41	4,00,00	4,00,00	4,00,00	4,00,00	4,00,00	4,00,00
TOTAL OF ITEM									

PART III PUBLIC ACCOUNT
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TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{113} Provident Fund Suspense	2	5,81,59	1,00	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{117} Transactions on behalf of the Reserve Bank	0	0	20,00,00	20,00,00	10	10	10	10	10
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{123} A.I.S. Officers Group Insurance Scheme	3,22	2,63	1,00	1,00	1,00	1,00	1,00	1,00	1,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{129} Material Purchases settlement suspense Account	32,00	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									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD 8658		26,55,49	5,30,42	21,81,00	21,81,00	11,71,10	11,71,10	9,71,10	9,71,10
Total (b)		26,55,49	5,30,42	21,81,00	21,81,00	11,71,10	11,71,10	9,71,10	9,71,10
(c) Other Accounts									
8670 Cheque and Bills									
{103} Departmental Cheque	2,37,90,78	2,37,87,46	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
{104} Treasury Cheque	2,22,64,03,74	2,22,62,92,39	1,75,00,00,00	1,75,00,00,00	2,30,00,00,00	2,30,00,00,00	2,50,00,00,00	2,50,00,00,00	2,50,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD 8670		2,25,01,94,52	2,25,00,79,85	1,77,00,00,00	1,77,00,00,00	2,32,00,00,00	2,32,00,00,00	2,52,00,00,00	2,52,00,00,00

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate	
	2011-2012		2012-2013		2012-2013		2013-2014	
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION
8671 Departmental Balance								
{101} Civil	11,29,28	9,80,30	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 8671	11,29,28	9,80,30	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
8672 Permanent Cash Imprest								
{101} Civil	0	56	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 8672	0	56	1,00	1,00	1,00	1,00	1,00	1,00
8673 Cash Balance Investment Account								
{101} Cash Balance Investment Account	7,83,94,94,18	7,66,60,06,28	4,45,00,00,00	4,45,64,02,00	4,45,01,59,00	4,45,64,02,00	4,44,45,65,00	4,45,64,02,00
TOTAL OF ITEM								
TOTAL OF MINOR HEAD								
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8673	7,83,94,94,18	7,66,60,06,28	4,45,00,00,00	4,45,64,02,00	4,45,01,59,00	4,45,64,02,00	4,44,45,65,00	4,45,64,02,00
8675 Deposits with Reserve Bank								
TOTAL OF ITEM	1,39,88,38,28	1,39,88,38,28	1,25,00,00,00	1,25,00,00,00	1,25,00,00,00	1,25,00,00,00	1,40,00,00,00	1,40,00,00,00
TOTAL OF MINOR HEAD								
TOTAL OF SUB MAJOR HEAD								
TOTAL OF MAJOR HEAD 8675	1,39,88,38,28	1,39,88,38,28	1,25,00,00,00	1,25,00,00,00	1,25,00,00,00	1,25,00,00,00	1,40,00,00,00	1,40,00,00,00
Total (c)	*,*,*,*,*,*	*,*,*,*,*,*	7,47,10,01,00	7,47,74,03,00	8,02,11,60,00	8,02,74,03,00	8,36,55,66,00	8,37,74,03,00
Total	*,*,*,*,*,*	*,*,*,*,*,*	7,47,31,82,00	7,47,95,84,00	8,02,23,31,10	8,02,85,74,10	8,36,65,37,10	8,37,83,74,10

PART III PUBLIC ACCOUNT
HEADING

M. Remittances

(a) Money Orders, and other Remittances

**8782 Cash Remittance and adjustments
between Officers rendering
accounts to the same Accounts
Officers**

{101} Cash Remittance between Treasuries and Currency Chests	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

(0077) Remittances into Treasuries	19,71,66,77	54,58,99,21	50,00,00,00	50,00,00,00	50,00,00,00	50,00,00,00	50,00,00,00	50,00,00,00	50,00,00,00
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TOTAL OF ITEM

(0078) Public Works Cheques	35,31,85,12	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
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TOTAL OF ITEM

(0079) Other Remittances	43,58	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

(0080) Transfers between Public Works Officer	20,70,52	0	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00	10,00,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD <i>{102}</i>	55,24,65,99	54,58,99,21	58,15,00,00	58,15,00,00	58,15,00,00	58,15,00,00	58,15,00,00	58,15,00,00	58,15,00,00
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{103} Forest Remittances	10,60,75,07	10,53,03,59	10,50,00,00	10,50,00,00	10,50,00,00	10,50,00,00	10,50,00,00	10,50,00,00	10,50,00,00
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

{104} Remittances of Govt.Commercial Undertakings	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
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TOTAL OF ITEM

TOTAL OF MINOR HEAD

{108} Other Departmental Remittances	0	48	1,00	1,00	1,00	1,00	1,00	1,00	1,00
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TOTAL OF ITEM

HEADING	Accounts		Budget.. Estimate		Revised Estimate		Budget.. Estimate		
	2011-2012		2012-2013		2012-2013		2013-2014		
	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	RECEIPT	DISTRIBUTION	
TOTAL OF MINOR HEAD									
{110} Miscellaneous Remittances	3,04,25,86	2,73,04,62	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00	2,00,00,00
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD 8782	68,89,66,92	67,85,07,90	72,20,01,00	72,20,01,00	72,20,01,00	72,20,01,00	72,20,01,00	72,20,01,00	72,20,01,00
Total (a)	68,89,66,92	67,85,07,90	72,20,01,00	72,20,01,00	72,20,01,00	72,20,01,00	72,20,01,00	72,20,01,00	72,20,01,00
(b) Inter-Government Adjustment Account									
8793 Inter State Suspense Account									
{201} Inter State Suspense Account	0	8,49,30	1,00	1,00	1,00	1,00	1,00	1,00	1,04
TOTAL OF ITEM									
TOTAL OF MINOR HEAD									
TOTAL OF SUB MAJOR HEAD									
TOTAL OF MAJOR HEAD 8793	0	8,49,30	1,00	1,00	1,00	1,00	1,00	1,00	1,04
Total (b)	0	8,49,30	1,00	1,00	1,00	1,00	1,00	1,00	1,04
Total (M)	68,89,66,92	67,93,57,20	72,20,02,00	72,20,02,00	72,20,02,00	72,20,02,00	72,20,02,00	72,20,02,00	72,20,02,04
GRAND TOTAL	*,**,**,**,**	*,**,**,**,**	8,63,75,39,76	8,58,75,39,76	9,20,71,34,05	9,15,71,34,24	9,58,29,58,21	9,53,29,58,25	