

Heads of Account

Receipt Heads			
Major Head	Minor Head	Sub-Head	Object Head
0028--Taxes on Profession, Trades etc.	101--Profession Tax	Own Resources	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	Own Resources	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

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			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	Own Resources	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	Own Resources	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid

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			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	Own Resources	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
			RB--Receivable
	102--Surcharge on Land Revenue Tax	Own Resources	02--Wages

Heads of Account

			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	Own Resources	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	Own Resources	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges

Heads of Account

			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	Own Resources	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	Own Resources	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			20--Share of taxesduties
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids

Heads of Account

			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	Own Resources	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
			81--Rent Rates and Taxes
			9A--Property Tax

Heads of Account

			PB--Payable
			RB--Receivable
	102--Property Tax on Non-Residential Building	Own Resources	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
	901--Share of net proceeds assigned to Panchayts	Own Resources	01--Receipts
			02--Wages

Heads of Account

			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.	Own Resources	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
			RB--Receivable
	901--Share of net proceeds assigned to	Own Resources	02--Wages

Heads of Account

			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	Own Resources	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids
			40--ROAD CULVERT BRIDGES
			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	Own Resources	02--Wages
			09--Rent
			13--Supplies And Materials
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids

Heads of Account

			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	Own Resources	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	Own Resources	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	Own Resources	01--Receipts
			02--Wages
			13--Supplies And Materials

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
			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	Own Resources	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	Own Resources	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
			39--Cable TV
			39--ENTERTAIN TAX

Heads of Account

			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	Own Resources	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--Advertisement Tax
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	103--Receipts under Education Cess	Own Resources	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
	104--Receipts under Other Acts	Own Resources	01--Receipts
			02--Wages

Heads of Account

			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	Own Resources	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	Own Resources	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

Heads of Account

			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	Own Resources	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
			37--Quality control charges

Heads of 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 expendatur
			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
		0001--Land Improvement Scheme	01--Receipts
			26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			17--Grants-in-aid
			26--Maintenance
			52--Interest received
			RB--Receivable
		0003--Capital Works Scheme	01--Receipts
			53--Tender Fees
		0004--DPO Administration	52--Interest received

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			A1--Development Grants
			RB--Receivable
		0006--Vidhayak Nidhi	26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0007--Kshetra Panchayat Development fund	42--General Componentof KPVN
		0008--Panchayati Raj Programmes	52--Interest received
			A1--Development Grants
		0010--Backward Region Grant Funds	17--Grants in Aid
			23--Major Works
			37--Savings Bank Account
			80--Other - Receipts
			A1--Development Grants
			A3--Capacity Building
			PB--Payable
			RB--Receivable
		0011--MG National Rural Employment Guarantee Act	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
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
			B2--SGRY
			PB--Payable
			RB--Receivable
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	01--Receipts
			37--Savings Bank Account
			52--Interest received
			80--Other Expenditure
			B4--SGSY

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			RB--Receivable
		0014--Indira Awas Yojana - IAY	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
		0015--National Rural Health Mission - NRHM	11--NRHM
			80--Other Expenditure
			PB--Payable
			RB--Receivable
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
			80--Other Expenditure
			A4--ARWSP
			PB--Payable
			RB--Receivable
		0017--Total Sanitation Campaign - TSC	37--Savings Bank Account
			80--Other Expenditure
			80--Other Expenditure
			B5--TSC
			PB--Payable
			RB--Receivable
		0018--Mid Day Meal Scheme	17--Grants in Aid
			80--Other Expenditure
			A8--Mid Day Meal Scheme
			PB--Payable
			RB--Receivable
		0019--Sarva Shiksha Abhiyan - SSA	01--Receipts
			52--Interest received

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			B3--SSA
			PB--Payable
			RB--Receivable
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	37--Savings Bank Account
			80--Other Expenditure
			B1--PMGSY
			PB--Payable
			RB--Receivable
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
			A7--IWDP
			PB--Payable
			RB--Receivable
		0022--Integrated Child Development Services (ICDS)	52--Interest received
			80--Other Expenditure
			88--Interest Received
			PB--Payable
			RB--Receivable
		0023--Twelfth Finance Commission - TFC	37--Savings Bank Account
			80--Other Expenditure
			B6--TFC
			PB--Payable
			RB--Receivable
		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
			PB--Payable
			RB--Receivable
		0026--Drought Prone Area Programme	37--Bank Interest CFC,SFC,OSR
			37--Savings Bank Account

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			M1--MBPY
			PB--Payable
			PB--Payable
			RB--Receivable
			RB--Receivable
		0027--Fourteen Finance Commission	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
			52--Interest received
			PB--Payable
			RB--Receivable
		0028--BIJU KBK YOJANA	B1--BKBK
			B1--BKY
			PB--Payable
			RB--Receivable
		0029--DRDA Administration	52--Interest received
			80--Other Expenditure
			D1--DRDA Administration
			N7--NIRMAN SHRAMIK PUCCA GHAR YOJANA
			PB--Payable
			RB--Receivable
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			17--Grant- in- Aid
			52--Interest received
			80--Other Expenditure
			D7--District Mineral Fund
			P1--National Old Age Pension Scheme
			PB--Payable
			RB--Receivable
		0031--National Widow Pension Scheme	01--Receipts
			52--Interest received
			80--Other Expenditure
			83--Connecting Unconnected Villages

Heads of Account

			PB--Payable
			RB--Receivable
		0032--National Family Benifit Scheme(NFBS)	17--Grant- in- Aid
			52--Interest received
			80--Other Expenditure
			B1--National Family Benifit Scheme(NFBS)
			B7--BIJU YUVA SASHAKTIKARAN YOJANA
			PB--Payable
			RB--Receivable
		0033--National Disability Pension Scheme	52--Interest received
			80--Other Expenditure
			A9--AMA GAON AMA VIKASH
			P3--National Disability Pension Scheme
			PB--Payable
			RB--Receivable
		0034--BIJU KANDHAMAL YOJANA	B1--BKY
			PB--Payable
			RB--Receivable
		0035--BIJU GAJAPATI YOJANA (BGY)	B1--BGY
			PB--Payable
			RB--Receivable
		0036--CESS	88--Interest Received
			PB--Payable
			RB--Receivable
		0037--Member of Parliament Local Area Development Scheme	32--EMD
			33--Security Deposit
			37--Savings Bank Account
			38--Fixed Deposit
			52--Interest received
			80--Other Expenditure
			88--Interest Received
			K1--KL GRANT
			M1--Member of Parliament Local Area Development Scheme - MPLADS

Heads of Account

			PB--Payable
			RB--Receivable
			RB--Receivable
		0038--BIJU GRAM JYOTI YOJANA	B1--BGJY
			B1--BGJY
			PB--Payable
			PB--Payable
			RB--Receivable
			RB--Receivable
		0039--ENTERTAINMENT TAX	39--ENTERTAIN TAX
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	52--Interest received
			80--Other - Receipts
			PB--Payable
			RB--Receivable
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	01--Interest From SB Account
			80--Other-Receipt
			80--Other - Receipts
			H1--HONORARIUM, TA, DA, SITTING ALLOWANCE
			PB--Payable
			RB--Receivable
		0042--Security Deposit	80--Other - Receipts
		0043--CHIEF MINISTER RELIEF FUND	C1--CMRF
			PB--Payable
			RB--Receivable
		0044--OREDA GRANT	O1--OREDA
			PB--Payable
			RB--Receivable
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P1--PLIP
			P5--Performance Linked Incentive for Panchayats
			PB--Payable
			RB--Receivable
		0046--PUBLIC DISTRIBUTION SYSTEM	01--Interest From SB Account
			P1--PDS

Heads of Account

			RB--Receivable
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	01--Interest From SB Account
		0049--SAIRAT	S1--SAIRAT
		0050--SHG TRAINING (DWCRA,MVSN)	PB--Payable
			RB--Receivable
		0051--STATE FINANCE COMMISSION	52--Rent, Rates and Taxes
			88--Interest Received
			K1--KL GRANT
			PB--Payable
			RB--Receivable
		0052--Cement Concrete Road	01--Receipts
			50--CC Road
			88--Interest Received
			PB--Payable
			RB--Receivable
		0053--TRIPTI	PB--Payable
			RB--Receivable
			T7--TRIPTI
		0054--MO KUDIA	53--Mo Kudia
			88--Interest Received
			PB--Payable
			RB--Receivable
		0055--MLALAD	54--MLALAD
			88--Interest Received
			PB--Payable
			RB--Receivable
		0056--SPECIAL PROBLEM - PLAN FUND	70--SPECIAL PROBLEM PLAN FUND
			88--Interest Received
			PB--Payable
			RB--Receivable
			S1--SPL FUND
		0057--UNDP GRANT	PB--Payable
			RB--Receivable
			U1--UNDP
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	50--CC Road

Heads of Account

			PB--Payable
			RB--Receivable
			W1--WODC
		0059--RDO(S)-9 Construction of Brick paving of passages in Villages Dhanis	17--Grants-in-aid
			88--Interest Received
			PB--Payable
			RB--Receivable
			S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	PB--Payable
			RB--Receivable
			T1--TEACHER SALARY
		0061--UNTIED FUND	88--Interest Received
			PB--Payable
			RB--Receivable
			U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	88--Interest Received
			R2--RLTAP
		0063--BANISHREE SCHOLARSHIP	01--Interest From SB Account
			37--Savings Bank Account
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			71--BANISHREE
			80--Other Expenditure
			PB--Payable
			RB--Receivable
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			88--Interest Received
			RB--Receivable
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
			88--Interest Received
			PB--Payable
			RB--Receivable
		0066--FLOOD DAMAGE RESTORATION	47--FLOOD DAMAGE RESTORATION

Heads of Account

		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	74-- KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--MATSYA JIBI BASAGRUHA YOJANA	76-- MATSYAJIBIBASAGRUHAYOJAN A
			88--Interest Received
			SP--SCSP
		0071--HARISCHANDRA YOJANA	52--Interest received
			88--Interest Received
		0072--State Disaster Response Fund	17--Grant-in-Aid
			77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		0073--AWC BUILDING	01--Interest From SB Account
			78--AWCBUILDING
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
			RB--Receivable
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	80--Other Expenditure
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			PB--Payable
			RB--Receivable
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			17--Grants in Aid
			27--Advance
			37--Interest on Savings
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
			C1--Calamity Relief Fund
			PB--Payable
			PB--Payable

Heads of Account

			RB--Receivable
			S1--SCSTDEVGRNT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	27--Advance
			67--PRE-MATRIC SCHOLARSHIP
			77--CRITICAL GAP FUND
			80--Miscellaneous Other
			80--Other Expenditure
			P1--Pre Matric Scholarship
			PB--Payable
			RB--Receivable
		0078--5th State Finance Commission	45--Interest
			80--Other Expenditure
			88--Interest Received
			I1--Integrated Action Plan
			PB--Payable
			RB--Receivable
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0080--Rashtriya Gram Swaraj Abhiyan	37--Savings Bank Account
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
			PB--Payable
			RB--Receivable
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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

Heads of Account

			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
			88--Interest Received
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	01--Interest From SB Account
			4S--4THSFC
			52--Interest received
		0089--Prime Minister Gramin Awaas Yojana	17--Grant- in- Aid
			37--Savings Bank Account
		0090--TOTAL LITERACY CAMPAIGN	PB--Payable
			RB--Receivable
		0091--OPERATION BLACK BOARD	01--Interest From SB Account
			91--OPERATION BLACK BOARD
			PB--Payable
			RB--Receivable
		0092--PARA TEACHER	92--PARA TEACHER
			PB--Payable
			RB--Receivable
		0093--DISASTER RISK MANAGEMENT	93--DISASTER RISK MANAGEMENT
			PB--Payable
			RB--Receivable
		0094--ELECTION	94--ELECTION
			PB--Payable
			RB--Receivable
		0095--RIGHT TO INFORMATION	01--Interest From SB Account
			32--Grants in Aids
		0096--PERIPHERY DEVELOPMENT	PB--Payable
			RB--Receivable
		0097--INDIAN RED CROSS SOCIETY SCHEME	49--INDIAN REDCROSS SOCIETY

Heads of Account

			RB--Receivable
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
			PB--Payable
			RB--Receivable
		0099--Punjab Infrastructure Development Board	01--Receipts
			99--GRANT FROM EMPLOYMENT MISSION
			PB--Payable
			RB--Receivable
		00B0--Animal Husbandry	80--Other Expenditure
		00B1--Employment Assurance Scheme	80--Other - Receipts
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C2--SNP	17--Grants in Aid
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E3--CRSP	80--Other-Receipt
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
			80--Other-Receipt
			80--Other - Receipts
		00F2--Literacy	17--Grants in Aid
			80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	01--Staff Salary
			17--Grant- in- Aid
			80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid

Heads of Account

		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	17--Grant- in- Aid
			17--Grants-in-aid
			17--Grants in Aid
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J0--Contingency	80--Other - Receipts
		00J1--Honorarium For HMO and CCD	80--Other - Receipts
		00J3--Grant In Aid Establishment	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
		00J8--Miscellaneous GIA	17--GP-salari-GIA
			17--Grants in Aid
			80--Miscellaneous Other
			80--Other Collection
			80--Other Expenditure
			80--Other - Receipts
		00L1--SAHAY	17--Grant- in- Aid
			80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00M0--Backward Village Development	17--Grant- in- Aid
		00M1--Paschimanchal Unnayan Parishad	80--Other - Receipts
		00O1--Sishu Shiksha Kendra	17--Grant- in- Aid
			80--Other - Receipts
		00R1--Entertainment and Luxury Tax	80--Other - Receipts

Heads of Account

			80--Other - Receipts
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		00T3--4th State Finance Commission	17--Grants-in-aid
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other - Receipts
		00u4--Strengthening Rural Decetrilization	80--Other Expenditure
			80--Other - Receipts
		00U4--CSPR	80--Other-Receipt
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		00U6--West Bengal Renewable Energy Development Authority	80--Other-Receipt
		00W1--Fund Transfer	17--Grant- in- Aid
		00Z1--Inoperative A#47C	17--Grants in Aid
		00Z2--1874	80--Other - Receipts
		0101--State Transfer Schemes	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)
		0103--Training	42--sahayak anudan
		0104--National Rurban Mission	37--Bank Interest
		0105--SANSAD ADARSH GRAM YOJANA	37--Bank Interest
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	17--Grants-in-aid
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna

Heads of Account

			30--Bank Charge
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
		1999--Garh Mela	99--garh mela expenses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		2474--Panchayati Raj Sanstha Se Sambandhit Prabhar	T1--Training to GP
		3093--BPL CENSUS	17--Grant- in- Aid
		3522--District Development Plan	52--Interest received
			BC--BanK Charges
		3604--Fourth State Finance Camission	20--stare to GP
		3997--vidhayarhi Kalayan-3997	42--sahayak anudan
		4610--Stamp Shulk	17--Grant- in- Aid
			17--Grant in Aid
		5133--anya chatravatiya	42--sahayak anudan
		5206--Samagra Swachata Abhiyan	42--sahayak anudan
		5276--Adyapak samvidha Shaala Shiksak ka vetan	42--sahayak anudan
		5637--Wellfare package yojana	42--sahayak anudan
		5639--Hathkarga Vikas Yojana	42--sahayak anudan
		5847--Zilla Panchayat Samanya Prayojan	42--sahayak anudan
		5858--HAAT Bazaar	42--sahayak anudan
		5895--Vittiya Prakoshtha	42--sahayak anudan
		6086--Infrastructure Development	42--sahayak anudan
		6098--Construction of Panchayat Building	42--sahayak anudan
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7788--Zila Panchayat Vikas Nidhi	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7806--Humar Chhattigarh Yojna	17--Grant in Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8391--Tristariya Puruskar	42--sahayak anudan

Heads of Account

		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			17--Grants
			43--OTHERS
			45--Interest
			A1--Development Grants
			A3--Capacity Building
		9999--PANCH PARAMESWAR	17--Grant In Aid
			98--98
			99--99
		A002--Prajala Vaddaku Palana	45--Interest
		A003--Jhanma Bhumi	45--Interest
		A005--Rachna Banda	45--Interest
		c002--crucial balanced fund	17--Grants
		G002--Assembly Constituency Development programme	45--Interest
			45--Interest
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
			37--Savings Bank Account
			38--Fixed Deposit
			88--Interest Received
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	17--Grant- in- Aid
			37--Savings Bank Account
			37--Savings Bank Account
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges

Heads of Account

			33--Security Deposit
			37--Savings Bank Account
			37--Savings Bank Account
			38--Fixed Deposit
		S004--Grant of Untied funds to Commune Panchayats	17--Grant- in- Aid
			37--Savings Bank Account
			37--Savings Bank Account
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	17--Grant- in- Aid
			37--Savings Bank Account
			46--Other Service Fees
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
			17--Grant- in- Aid
			37--Savings Bank Account
		S007--House Tax Matching Grant	17--Grant- in- Aid
			37--Savings Bank Account
			37--Savings Bank Account
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
			17--Grant- in- Aid
			37--Savings Bank Account
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
			37--Savings Bank Account
			37--Savings Bank Account
		S010--Kudimaramathu Grant	17--Grant- in- Aid
			37--Savings Bank Account
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
			37--Savings Bank Account
			38--Fixed Deposit
		S012--Pooled Assigned Revenue	37--Savings Bank Account
			38--Fixed Deposit
		S013--AGAMT	37--Savings Bank Account

Heads of Account

		S015--Grant of Honorarium#47Uniform Allowance to Gram Chowkidars	17--Grant- in- Aid
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S017--HRDF Development Works	37--Savings Bank Account
			37--Savings Bank Account
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
			37--Bank Interest Received
			37--Savings Bank Account
		S019--Haryana Gramin Vikas Yojana	17--Grants-in-aid
			17--Grants in Aid
			37--Savings Bank Account
			37--Bank Interest Received
		S020--NABARD Road Works	37--Savings Bank Account
		S021--Thane Housing Scheme	37--Savings Bank Account
		S022--Block Statistical Inspectors Office-Construction (BSI)	37--Savings Bank Account
		S023--Noon Meal Program	37--Savings Bank Account
			AR--Audit Recovery
			OR--Other Recovery
		S025--Socio Economic Development Scheme	37--Savings Bank Account
		S026--Provident Fund	37--Savings Bank Account
		S027--Periyar Ninaivu Samathuvapuram	37--Savings Bank Account
		S028--Koodankulam Nuclear Power Project	37--Savings Bank Account
		S029--Panchayat Union School Renovation Programme	37--Savings Bank Account
		S030--Integrated Men Sanitary Complex	37--Savings Bank Account
		S031--TSUNAMI	37--Savings Bank Account
		S032--Fisherman House	37--Bank Interest
			37--Bank Interest Received
			37--Savings Bank Account
		S033--National Rural Livelihood Mission	37--Savings Bank Account
			52--Interest received

Heads of Account

		S034--Educational Fund	37--Savings Bank Account
		S035--National Calamities Relief Fund	37--Savings Bank Account
		S038--Road Improvement	37--Savings Bank Account
		S040--Integrated School Development Plan	52--Interest received
		S042--Western ghats Development programme	37--Quality control charges
		S044--Tribal Welfare Scheme	37--Savings Bank Account
		S045--Mahalir Thittam	37--Savings Bank Account
		S046--Fuel Account	37--Savings Bank Account
		S047--Small Savings Incentives Fund	52--Interest received
			88--Interest Received
		S048--Basic Amenities	37--Savings Bank Account
		S049--Drought scheme	37--Savings Bank Account
			46--Other Service Fees
		S050--INDIA STATISTICAL STRENGTHENING PROJECT	37--Savings Bank Account
		S051--State Disaster Response Fund	37--Savings Bank Account
		S052--Construction of Baby Friendly Toilet	37--Savings Bank Account
		S053--Rural Road Maintenance Scheme	37--Savings Bank Account
		S054--Village Panchayat Account No 2 Surplus Fund	37--Savings Bank Account
		S055--Mines and Minerals	37--Savings Bank Account
		S057--Tourism Development Scheme	17--Grant- in- Aid
			52--Interest received
		S058--Pooled Fund for deficit Rural Local Bodies	37--Bank Interest Received
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
		SO56--Solid waste management system	37--Savings Bank Account
	102--Interest on Loans and Advances	Own Resources	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

Heads of Account

			17--Grant- 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
			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
		0001--State Finance Commission	26--Maintenance
			A1--Development Grants

Heads of Account

			RB--Receivable
		0002--ThirdStateFinanceCommission	17--Grants-in-aid
			26--Maintenance
			RB--Receivable
		0003--Capital Works Scheme	52--Interest received
			A1--Development Grants
		0005--Sansad Nidhi	26--Maintenance
			A1--Development Grants
		0006--Vidhayak Nidhi	26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0007--Kshetra Panchayat Development fund	42--General Componentof KPVN
		0008--Panchayati Raj Programmes	52--Interest received
		0010--Backward Region Grant Funds	17--Grants in Aid
			80--Other - Receipts
			A1--Development Grants
			A3--Capacity Building
		0011--MG National Rural Employment Guarantee Act	80--Other Expenditure
			A2--NREGS
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
			B2--SGRY
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
			B4--SGSY
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			88--Interest Received
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		0015--National Rural Health Mission - NRHM	11--NRHM
			80--Other Expenditure
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
			80--Other Expenditure
			A4--ARWSP

Heads of Account

			80--Other Expenditure
			B5--TSC
		0018--Mid Day Meal Scheme	80--Other Expenditure
			A8--Mid Day Meal Scheme
		0019--Sarva Shiksha Abhiyan - SSA	80--Other Expenditure
			B3--SSA
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
			B1--PMGSY
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
			A7--IWDP
		0022--Integrated Child Development Services (ICDS)	80--Other Expenditure
			88--Interest Received
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
			B6--TFC
		0024--Thirteenth Finance Commission	17--Grants in Aid
			80--Other Expenditure
			T1--THIRTEEN FC
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		0027--Fourteen Finance Commission	17--Grants-in-aid
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
			37--Savings Bank Account
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--DRDA Administration	80--Other Expenditure
			D1--DRDA Administration
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			80--Other Expenditure
			P1--National Old Age Pension Scheme
		0031--National Widow Pension Scheme	80--Other Expenditure
			P2--National Widow Pension Scheme
		0032--National Family Benifit Scheme(NFBS)	80--Other Expenditure

Heads of Account

		0033--National Disability Pension Scheme	80--Other Expenditure
			P3--National Disability Pension Scheme
		0037--Member of Parliament Local Area Development Scheme	32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
		0049--SAIRAT	S1--SAIRAT
		0051--STATE FINANCE COMMISSION	52--Rent, Rates and Taxes
			88--Interest Received
			K1--KL GRANT
		0053--TRIPTI	T7--TRIPTI
		0055--3rd State Finance Commission	88--Interest Received
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	88--Interest Received
			S1--SPL FUND
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0062--Sectoral Decentralized Planning	88--Interest Received
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	17--GIA_RSVY
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	80--Other Expenditure
			M1--MODIFIED AREA

Heads of Account

			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
			C1--Calamity Relief Fund
			S1--SCSTDEVGRNT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	27--Advance
			67--PRE-MATRIC SCHOLARSHIP
			80--Other Expenditure
		0078--5th State Finance Commission	45--Interest
			80--Other Expenditure
			88--Interest Received
			I1--Integrated Action Plan
		0080--Rashtriya Gram Swaraj Abhiyan	37--Savings Bank Account
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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

Heads of Account

		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	98--FARD BUILDING GRANT
		0099--Punjab Infrastructure Development Board	01--Receipts
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
			80--Other-Receipt
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	80--Other Expenditure
			80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure

Heads of Account

		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
		1999--Garh Mela	99--garh mela expenses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3522--District Development Plan	52--Interest received
			BC--BanK Charges
		3604--Fourth State Finance Camission	20--stare to GP
		4610--Stam Shulk Basooli Ke Virudh	17--Grant in Aid
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7788--Zila Panchayat Vikas Nidhi	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid

Heads of Account

		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	17--Grant in Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9900--Tripura Panchayat Development Fund	A2--Development Work
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		A002--Prajala Vaddaku Palana	45--Interest
		A003--Jhanma Bhumi	45--Interest
		G002--Assembly Constituency Development programme	45--Interest
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S004--Grant of Untied funds to Commune Panchayats	17--Grant- in- Aid
			37--Savings Bank Account
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
			37--Savings Bank Account
		S010--Kudimaramathu Grant	17--Grant- in- Aid
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit

Heads of Account

			38--Fixed Deposit
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S017--XYZ	37--Savings Bank Account
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S032--Fisherman House	37--Bank Interest
			37--Bank Interest Received
		S033--National Rural Livelihood Mission	80--Other Expenditure
		S035--National Calamities Relief Fund	37--Savings Bank Account
		S048--Basic Amenities	37--Savings Bank Account
		S051--State Disaster Response Fund	37--Savings Bank Account
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
	800--Other Receipts	Own Resources	01--Receipts
			02--Wages
			04--Pensionary Charges
			09--Other Receipt
			09--Rent
			09--Rent Rates and taxes
			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

Heads of Account

			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
			80--Miscellaneous Other
			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
		0001--State Finance Commission	26--Maintenance
			52--Interest received
			A1--Development Grants

Heads of Account

			RB--Receivable
		0002--ThirdStateFinanceCommission	17--Grants-in-aid
			26--Maintenance
			PB--Payable
			RB--Receivable
		0003--Capital Works Scheme	01--Receipts
			52--Interest received
			53--Tender Fees
		0004--DPO Administration	01--Receipts
		0005--Elementary Education Scheme	01--Receipts
			26--Maintenance
			27--Advance
			52--Interest received
			53--Tender Fees
			A1--Development Grants
			RB--Receivable
		0006--Vidhayak Nidhi	26--Maintenance
			27--Advance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0007--Social Welfare Hostel Scheme	52--Interest received
		0008--Panchayati Raj Programmes	52--Interest received
		0010--Backward Region Grant Funds	17--Grants in Aid
			80--Other - Receipts
			A1--Development Grants
			A3--Capacity Building
			RB--Receivable
		0011--MG National Rural Employment Guarantee Act	52--Interest received
			80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
			RB--Receivable
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
			B2--SGRY
			RB--Receivable
		0013--Swarna Jayanthi Gram	01--Receipts

Heads of Account

			80--Other Expenditure
			B4--SGSY
			RB--Receivable
		0014--Indira Awas Yojana - IAY	01--Receipts
			69--IAY
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
			I9--IAY(FRA)
			RB--Receivable
		0015--National Rural Health Mission - NRHM	11--NRHM
			80--Other Expenditure
			RB--Receivable
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
			80--Other Expenditure
			A4--ARWSP
			RB--Receivable
		0017--Nirmal Gram Puraskar	80--Other Expenditure
			80--Other Expenditure
			B5--TSC
			RB--Receivable
		0018--Mid Day Meal Scheme	17--Grants in Aid
			80--Other Expenditure
			A8--Mid Day Meal Scheme
			RB--Receivable
		0019--Sarva Shiksha Abhiyan - SSA	01--Receipts
			52--Interest received
			53--Tender Fees
			80--Other Expenditure
			B3--SSA
			RB--Receivable
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
			B1--PMGSY
			RB--Receivable
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure

Heads of Account

			RB--Receivable
		0022--Integrated Child Development Services (ICDS)	80--Other Expenditure
			RB--Receivable
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
			B6--TFC
			RB--Receivable
		0024--Thirteenth Finance Commission	09--Rent
			17--Grants in Aid
			80--Other Expenditure
			80--Other - Receipts
			RB--Receivable
			T1--THIRTEEN FC
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
			80--AUDIT RECOVERY
			RB--Receivable
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M1--MBPY
			RB--Receivable
		0027--Fourteen Finance Commission	37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
			37--Savings Bank Account
			RB--Receivable
		0028--BIJU KBK YOJANA	B1--BKBK
			RB--Receivable
		0029--DRDA Administration	09--Rent Rates and taxes
			80--Other Expenditure
			D1--DRDA Administration
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			80--Other Expenditure
			P1--National Old Age Pension Scheme
			RB--Receivable
		0031--National Widow Pension Scheme	80--Other Expenditure
			P2--National Widow Pension Scheme
			RB--Receivable

Heads of Account

			B1--National Family Benifit Scheme(NFBS)
			RB--Receivable
		0033--National Disability Pension Scheme	80--Other Expenditure
			P3--National Disability Pension Scheme
			RB--Receivable
		0034--BIJU KANDHAMAL YOJANA	B1--BKBK
			B1--BKY
			RB--Receivable
		0035--BIJU GAJAPATI YOJANA (BGY)	RB--Receivable
		0037--Member of Parliament Local Area Development Scheme	32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
			RB--Receivable
		0038--BIJU GRAM JYOTI YOJANA (BGJY)	B1--BGJY
		0040--Income Tax Deduction	80--Other - Receipts
		0041--Sales Tax Deduction	80--Other-Receipt
			80--Other - Receipts
			H1--HONORARIUM, TA, DA, SITTING ALLOWANCE
		0042--Security Deposit	80--Other - Receipts
		0043--CHIEF MINISTER RELIEF FUND	C1--CMRF
		0044--OREDA GRANT	O1--OREDA
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P1--PLIP
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	R1--RBOB
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	R1--RURAL ROAD
		0049--SAIRAT	S1--SAIRAT
		0051--STATE FINANCE COMMISSION	52--Rent, Rates and Taxes
			88--Interest Received

Heads of Account

			RB--Receivable
		0052--Cement Concrete Road	50--CC Road
			88--Interest Received
			RB--Receivable
		0053--TRIPTI	RB--Receivable
		0054--MO KUDIA	53--Mo Kudia
		0055--MLALAD	54--MLALAD
			88--Interest Received
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	88--Interest Received
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	50--CC Road
			W1--WODC
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	RB--Receivable
			T1--TEACHER SALARY
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	88--Interest Received
			R2--RLTAP
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			RB--Receivable
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
		0072--State Disaster Response Fund	17--Grant-in-Aid
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	80--Other Expenditure
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession

Heads of Account

			80--Other Expenditure
			C1--Calamity Relief Fund
			S1--SCSTDEVGRNT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	27--Advance
			67--PRE-MATRIC SCHOLARSHIP
			80--Miscellaneous Other
			80--Other Expenditure
			RB--Receivable
		0078--5th State Finance Commission	45--Interest
			80--Other Expenditure
			88--Interest Received
			I1--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC

Heads of Account

		0091--OPERATION BLACK BOARD	91--OPERATION BLACK BOARD
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
			46--OTHER SERVICE FEES
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	98--FARD BUILDING GRANT
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
			99--GRANT FROM EMPLOYMENT MISSION
		00B0--Animal Husbandry	80--Other Expenditure
		00B1--Employment Assurance Scheme	80--Other - Receipts
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C2--SNP	17--Grants in Aid
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E3--CRSP	80--Other-Receipt
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
			80--Other-Receipt
			80--Other - Receipts
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	17--Grant- in- Aid
			80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday	80--Other Expenditure

Heads of Account

		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	17--Grants in Aid
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J0--Contingency	80--Other - Receipts
		00J1--Honorarium For HMO and CCD	80--Other - Receipts
		00J3--Grant In Aid Establishment	01--Staff Salary
			04--Pensionary Charges
			17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00M1--Paschimanchal Unnayan Parishad	80--Other - Receipts
		00R1--Entertainment and Luxury Tax	80--Other - Receipts
		00R5--Food and Supply Department	80--Other-Receipt
			80--Other - Receipts
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development	80--Other Expenditure

Heads of Account

		00Z1--Inoperative A#47C	17--Grants in Aid
		0101--State Transfer Schemes	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)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	17--Grants-in-aid
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1194--Gramin jal Praday yojana ka Sandharan	42--sahayak anudan
		1234--State Finance Commission Manipur	30--Bank Charge
			37--Bank Interest
			37--Bank Interest CFC,SFC,OSR
			37--Bank Interest Received
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3522--District Development Plan	52--Interest received
			BC--BanK Charges
		3604--Fourth State Finance Camission	20--stare to GP
		4610--Stamp Shulk	17--Grant- in- Aid
			17--Grant in Aid
		5206--Samagra Swachata Abhiyan	42--sahayak anudan
		5847--Zilla Panchayat Samanya Prayojan	42--sahayak anudan
		6086--Infrastructure Development	42--sahayak anudan
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid

Heads of Account

		7806--Humar Chhattisgarh Yojna	17--Grant in Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	17--Grant in Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--PANCH PARAMESWAR	17--Grant In Aid
			98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
			37--Savings Bank Account
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
			38--Fixed Deposit
		S012--Tsunami Scheme	17--Grants-in-aid
			38--Fixed Deposit
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges

Heads of Account

		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S032--Fisherman House	37--Bank Interest
			37--Bank Interest Received
		S033--National Rural Livelihood Mission	80--Other Expenditure
		S057--Tourism Development Scheme	52--Interest received
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
0059--Maintenance of Community Assets	101--Rent from Buildings	Own Resources	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
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable

Heads of Account

	102--Recovery of Percentage Charges	Own Resources	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	Own Resources	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
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			44--Other Rates and Fees except Tax Receipts

Heads of Account

			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	Own Resources	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	Own Resources	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	Own Resources	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			32--EMD

Heads of Account

			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
		0010--Backward Region Grant Funds	80--Other-Receipt
			OR--Other Recovery
		0011--MG National Rural Employment Guarantee Act	80--Other Expenditure
			80--Other - Receipts
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			88--Interest Received
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
			80--Other Expenditure
		0017--Nirmal Gram Puraskar	80--Other Expenditure
			80--Other Expenditure
		0018--Mid Day Meal Scheme	80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	80--Other Expenditure
		0027--BONDED LABOUR CHILD LABOUR BIDI SHRAMIK	67--Other Receipts

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	01--Development
			80--Other Expenditure
			D7--District Mineral Fund
			R1--AUDIT RECOVERIES
		0031--National Widow Pension Scheme	80--Other Expenditure
		0032--National Family Benifit Scheme(NFBS)	80--Other Expenditure
		0033--National Disability Pension Scheme	80--Other Expenditure
		0037--Member of Parliament Local Area Development Scheme	17--Grants-in-aid
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			OR--Other Recovery
		0040--Income Tax Deduction	80--Other - Receipts
		0041--Sales Tax Deduction	80--Other-Receipt
			80--Other - Receipts
		0046--PUBLIC DISTRIBUTION SYSTEM	01--Receipts
		0051--Vikas Me Jan Shyog	81--Rent Rates and Taxes
		0052--Cement Concrete Road	OR--Other Recovery
		0055--MLALAD	OR--Other Recovery
		0056--SPECIAL PROBLEM - PLAN FUND	OR--Other Recovery
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	OR--Other Recovery
		0059--STAFF SALARY AND OFFICE CONTIGENCY	67--Other Receipts
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	80--Other Expenditure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	80--Other Expenditure
		0070--Special Component Sub Plan for Scheduled Castes	SP--SCSP
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	80--Other Expenditure
			OR--Other Recovery

Heads of Account

		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0077--Pre Matric Schoranship And S.C ST Stipend	80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			OR--Other Recovery
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
			67--Other Receipts
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00B1--Employment Assurance Scheme	80--Other - Receipts
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C2--SNP	17--Grants in Aid
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E3--CRSP	80--Other-Receipt
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
			80--Other-Receipt
			80--Other - Receipts
		00F2--Literacy	17--Grants in Aid
			80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	17--Grants in Aid
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	01--Staff Salary
			17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00R5--Food and Supply Department	80--Other-Receipt
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00T3--4th State Finance Commission	17--Grants-in-aid
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		00U6--West Bengal Renewable Energy Development Authority	80--Other-Receipt
		00Z1--Inoperative A#47C	17--Grants in Aid
		0101--State Transfer Schemes	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON

Heads of Account

			31--31- GRANT IN HEAD (NON SALARY)
			80--other Receipt
		0103--Training	42--sahayak anudan
		0104--National Rurban Mission	OR--Other Recovery
		0105--SANSAD ADARSH GRAM YOJANA	OR--Other Recovery
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		2474--Panchayati Raj Sansthao Se Sambandhit Prabhar	T1--Training to GP
		3496--Middle School	42--sahayak anudan
		3604--Fourth State Finance Camission	20--stare to GP
		5133--anya chatravatiya	42--sahayak anudan
		5206--Samagra Swachata Abhiyan	42--sahayak anudan
		5276--Adyapak samvidha Shaala Shiksak ka vetan	42--sahayak anudan
		5847--Zilla Panchayat Samanya Prayojan	42--sahayak anudan
		6086--Infrastructure Development	42--sahayak anudan
		6098--Construction of Panchayat Building	42--sahayak anudan
		6299--Gaundh Khanij	42--sahayak anudan
			M1--Minarals
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7806--Humar Chhattigarh Yojna	17--Grant in Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid

Heads of Account

		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			67--Other Receipts
		S004--State Finance Commission - Infrastructure Gap Filling fund	55--Other Lease
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	80--Other Expenditure
		S053--Rural Road Maintenance Scheme	66--Lapsed Deposit
	102--Sale of land and Property	Own Resources	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			17--Grant- in- Aid

Heads of Account

			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
		0010--Backward Region Grant Funds	80--Other-Receipt
		0011--MG National Rural Employment Guarantee Act	80--Other Expenditure
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
			80--Other Expenditure
		0017--Nirmal Gram Puraskar	80--Other Expenditure
			80--Other Expenditure
		0018--Mid Day Meal Scheme	80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	80--Other Expenditure
		0029--DRDA Administration	80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	01--Development
			80--Other Expenditure
		0031--National Widow Pension Scheme	80--Other Expenditure

Heads of Account

		0033--National Disability Pension Scheme	80--Other Expenditure
		0037--Member of Parliament Local Area Development Scheme	32--EMD
			33--Security Deposit
			80--Other Expenditure
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	80--Other Expenditure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	80--Other Expenditure
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	80--Other Expenditure
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0077--Pre Matric Schorarship And S.C ST Stipend	80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
		0082--RASTRYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E3--CRSP	80--Other-Receipt
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information	80--Other Expenditure

Heads of Account

		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	17--Grants in Aid
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
			80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00T3--4th State Finance Commission	17--Grants-in-aid
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)

Heads of Account

		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		5847--Zilla Panchayat Samanya Prayojan	42--sahayak anudan
		6086--Infrastructure Development	42--sahayak anudan
		6299--Gaundh Khanij	M1--Minarals
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans	13--Supplies And Materials

Heads of Account

		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S023--Noon Meal Program	65--Auction of Unused Assets
		S028--Koodankulam Nuclear Power Project	65--Auction of Unused Assets
		S033--National Rural Livelihood Mission	80--Other Expenditure
		SO56--Solid waste management system	65--Auction of Unused Assets
0202--Education	101--Primary Education	Own Resources	01--020201 Prathmik Shalapasun Milnari Fee
			01--Receipt
			01--Receipts
			02--Wages
			12--Administrative Expenses
			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

Heads of Account

			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	Own Resources	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
			43--OTHERS
			76--Fee
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	103--Adult Education	Own Resources	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

Heads of Account

			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	Own Resources	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
			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
			44--Other Rates and Fees except Tax Receipts
			45--Registration Charges
			53--Tender Fees
			56--Shandy Lease
			67--Other Receipts
			76--Fee
			78--Receipts

Heads of Account

			80--Other - Receipts
			81--Rent Rates and Taxes
	102--Receipts from Fairs	Own Resources	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
			71--Fairs Lease
			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	Own Resources	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

Heads of Account

			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	Own Resources	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
			09--Rent
			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

Heads of Account

			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 Trade Calling and Employment
			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.	Own Resources	02--Wages
			05--Monthly Collection
			06--Annual Collection
			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
			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
			RB--Receivable
	103--Sewerage and Sanitation Services	Own Resources	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

Heads of Account

			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	Own Resources	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
			44--Other Rates and Fees except Tax Receipts
			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	Own Resources	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

Heads of Account

			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	Own Resources	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 COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS
			46--OTHER SERVICE FEES
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	103--Receipts from Poultry Development	Own Resources	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

Heads of Account

			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	Own Resources	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 COVERED UNDER RESPECTIVE FUNCTIONAL MAJOR HEADS
			46--OTHER SERVICE FEES
			78--Receipts
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	105--Receipts from other Livestock Development	Own Resources	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

Heads of Account

			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	Own Resources	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
			46--OTHER SERVICE FEES
			78--Receipts
			80--Other - Receipts
0405--Fisheries	101--Sale of Fish, Fish Seeds etc.	Own Resources	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

Heads of Account

			80--Other - Receipts
			81--Rent Rates and Taxes
	102--Auction of Fishing Rights	Own Resources	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
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	103--Licence Fees, Fines etc	Own Resources	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	Own Resources	02--Wages

Heads of Account

			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	Own Resources	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
			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

Heads of Account

			81--Rent Rates and Taxes
	102--Farm Forestry	Own Resources	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
			80--Other - Receipts
	103--Fees	Own Resources	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

Heads of Account

			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
			81--Rent Rates and Taxes
	102--Lease Charges for Storage and Warehousing of Agricultural Product	Own Resources	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	Own Resources	01--051502- Pension Fund Vyajachi Rakkam

Heads of Account

			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
			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
			26--Maintenance
			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

Heads of Account

			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	Own Resources	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

Heads of Account

			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 PROJECT
			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

Heads of Account

			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
			80--Other-Receipt
			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	Own Resources	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.

Heads of Account

			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
			31--Registration Charges
			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

Heads of Account

			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
			53--Tender Fees
			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

Heads of Account

			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	Own Resources	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
			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	Own Resources	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

Heads of Account

			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
			83--Water Supply
0801--Rural Electrification	101--Sale of Power	Own Resources	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
			81--Rent Rates and Taxes
			83--Water Supply
0810--Non-Conventional Sources of Energy	101--Sale of Bio-Energy	Own Resources	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	Own Resources	02--Wages
			13--Supplies And Materials
			17--Grant- in- Aid
			17--Grants-in-aid
			21--Motor Vehicle or Hiring Charges
			32--Grants in Aids

Heads of Account

			43--OTHERS
			80--Miscellaneous Other
			80--Other - Receipts
			81--Rent Rates and Taxes
	103--Sale of Wind Energy	Own Resources	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	Own Resources	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
	102--Handicraft Industries	Own Resources	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	Own Resources	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
	104--Sericulture Industries	Own Resources	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	Own Resources	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
	106--Food Processing Industries	Own Resources	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	Own Resources	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

Heads of Account

			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	Own Resources	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
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			33--Security Deposit
			80--Other Expenditure
			88--Interest Received
		0010--Backward Region Grant Funds	01--Wages
			17--Grant- in- Aid
			17--Grants
			17--Grants in Aid
			89--BRGF FUND
			A1--Development Grants
			A3--Capacity Building
		0011--MG National Rural Employment Guarantee Act	01--Receipts
			17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
		0012--Sampoorna Gramin Rozgar	80--Other Expenditure

Heads of Account

			B2--SGRY
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	01--Receipts
			17--Grant- in- Aid
			17--Grants
			19--Subsidy
			80--Other Expenditure
			B4--SGSY
		0014--Indira Awas Yojana - IAY	01--Receipts
			17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
			88--Interest Received
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		0015--National Rural Health Mission - NRHM	11--NRHM
			17--Grant- in- Aid
		0016--National Rural Drinking Water Supply Programme	17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
			A4--ARWSP
		0017--Total Sanitation Campaign - TSC	17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
			B5--TSC
		0018--Mid Day Meal Scheme	17--Grants in Aid
			18--Mid Day Meal
			80--Other Expenditure
			A8--Mid Day Meal Scheme
		0019--Sarva Shiksha Abhiyan - SSA	01--Receipts
			17--Grant- in- Aid
			80--Other Expenditure
			B3--SSA
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
			B1--PMGSY

Heads of Account

			80--Other Expenditure
			A7--IWDP
		0022--Integrated Child Development Services (ICDS)	01--Receipts
			17--Grants
			80--Other Expenditure
			A6--ICDS
		0023--Twelfth Finance Commission - TFC	17--Grant- in- Aid
			80--Other Expenditure
			B6--TFC
		0024--Thirteenth Finance Commission	17--Grant- in- Aid
			17--Grants
			17--Grants in Aid
			80--Other Expenditure
			80--Other - Receipts
			T1--THIRTEEN FC
		0026--Drought Prone Area Programme	17--Grants
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		0027--Fourteen Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
			27--Advance
		0029--DRDA Administration	01--Receipts
			17--Grant- in- Aid
			80--Other Expenditure
			D1--DRDA Administration
		0030--National Old Age Pension Scheme	17--Grant- in- Aid
			80--Other Expenditure
			O1--Old Age Pension
			P1--National Old Age Pension Scheme
		0031--National Widow Pension Scheme	01--Receipts
			80--Other Expenditure
			P2--National Widow Pension Scheme
		0032--National Family Benifit Scheme(NFBS)	17--Grant- in- Aid
			80--Other Expenditure
			B1--National Family Benifit Scheme(NFBS)

Heads of Account

			P3--National Disability Pension Scheme
		0037--Member of Parliament Local Area Development Scheme	17--Grant- in- Aid
			17--Grants
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	17--Grants
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	80--Other Expenditure
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
		0076--CALAMITY RELIEF FUND	17--Grants in Aid
			80--Other Expenditure
			C1--Calamity Relief Fund
		0077--Pre Matric Schoraship And S.C ST Stipend	67--PRE-MATRIC SCHOLARSHIP
			80--Other Expenditure
			P1--Pre Matric Scholarship
		0078--Integrated Action Plan	17--Grant- in- Aid
			80--Other Expenditure
			I1--Integrated Action Plan
		0079--Border Area Development Programme	17--Grant- in- Aid
			80--Other Expenditure
			A7--IAY-NAXAL

Heads of Account

		0081--Central Finance Commission Grant	17--Grant- in- Aid
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 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
		0089--Prime Minister Gramin Awaas Yojana	17--Grant- in- Aid
			17--Grants
		0104--National Rurban Mission	01--Receipts
			17--Grant- in- Aid
		0105--SANSAD ADARSH GRAM YOJANA	01--Receipts
			17--Grant- in- Aid
		3093--BPL CENSUS	17--Grant- in- Aid
	102--Grants from State Government	Own Resources	01--Receipts
			02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes

Heads of Account

			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--seignorage 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 Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--State Sponsored Schemes
			24--Write off losses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Grain-in-Aid (Salary)
			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

Heads of Account

			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
			W1--WODC
		0000--CM Special Employment Generation Program Swa Niyojan Yojana (SIRD)	17--Grants in Aid
			17--Grants in Aid
			17--Grants in Aid
		0001--Land Improvement Scheme	01--Receipts
			05--Honorarium
			17--01.00.31 Grants-in-aid General
			26--Maintenance
			26--Maintenance
			A1--Development Grants
			A1--Development Grants

Heads of Account

			PB--Payable
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			17--Grants-in-aid
			17--Grants-in-aid
			26--Maintenance
			A1--Development Grants
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0003--Capital Works Scheme	01--Receipts
			A1--Development Grants
		0004--DPO Administration	A1--Development Grants
		0005--Elementary Education Scheme	01--Receipts
			26--Maintenance
			A1--Development Grants
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0006--Vidhayak Nidhi	26--Maintenance
			27--Advance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0007--Agriculture Department (D.P)	17--01.00.31 Grants-in-aid General
			42--General Componentof KPVN
			47--OTHER FINES
		0008--Panchayati Raj Programmes	A1--Development Grants
		0009--Snangrih Nirmaan	17--Grant- in- Aid
		0011--MG National Rural Employment Guarantee Act	01--Receipts
			80--Other Expenditure
			A2--NREGS
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	01--Receipts
			19--Subsidy
			80--Other Expenditure
			B4--SGSY
		0014--Indira Awas Yojana - IAY	01--Receipts

Heads of Account

			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		0016--Accelerated Rural Water Supply Programme	17--Grant- in- Aid
			80--Other Expenditure
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	17--Grants
			80--Other Expenditure
			80--Other Expenditure
			B5--TSC
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
		0026--MADHUBABU PENSION YOJANA	M1--MBPY
		0027--Fourteen Finance Commission	17--Grants-in-aid
			27--Advance
			C1--CESS
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--DRDA Administration	01--Receipts
			17--Grant- in- Aid
			80--Other Expenditure
			D1--DRDA Administration
			N7--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			80--Other Expenditure
			D7--District Mineral Fund
			O1--Old Age Pension
			P1--National Old Age Pension Scheme
		0031--National Widow Pension Scheme	01--Receipts
			80--Other Expenditure
			83--Connecting Unconnected Villages
		0032--BIJU YUVA SASHAKTIKARAN YOJANA	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--National Disability Pension Scheme	80--Other Expenditure
			A9--AMA GAON AMA VIKASH

Heads of Account

		0034--BIJU KANDHAMAL YOJANA	B1--BKY
			C1--CESS
		0035--BIJU GAJAPATI YOJANA (BGY)	17--Grant- in- Aid
			B1--BGY
		0036--CESS	C1--CESS
		0037--Member of Parliament Local Area Development Scheme	17--Grants-in-aid
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			K1--KL GRANT
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		0038--BIJU GRAM JYOTI YOJANA	17--Grant- in- Aid
			17--Grant- in- Aid
			B1--BGJY
			B1--BGY
			B1--BGJY
			B1--BGY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
		0039--ENTERTAINMENT TAX	39--ENTERTAIN TAX
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	M1--MINOR IRRIGATION PROJECT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	H1--HONORARIUM, TA, DA, SITTING ALLOWANCE
		0043--CHIEF MINISTER RELIEF FUND	C1--CMRF
		0044--OREDA GRANT	O1--OREDA
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P1--PLIP
			P5--Performance Linked Incentive for Panchayats
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
			S5--SECURITY DEPOSIT
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	R1--RBOB
			S5--SECURITY DEPOSIT
		0048--RURAL ROAD (PS, GP NON	R1--RURAL ROAD

Heads of Account

			S5--SECURITY DEPOSIT
		0049--SAIRAT	S1--SAIRAT
		0050--SHG TRAINING (DWCRA,MVSN)	S1--SHG
		0051--Vikas Me Jan Shyog	17--Grant- in- Aid
			52--Rent, Rates and Taxes
			C1--CESS
			K1--KL GRANT
		0052--Cement Concrete Road	01--Receipts
			17--Grant- in- Aid
			50--CC Road
		0053--TRIPTI	T7--TRIPTI
		0054--Mukhya Mantri Gram Path Yojna	17--Grant- in- Aid
			53--Mo Kudia
		0055--MLAFUND	54--MLALad
			54--MLALAD
			F3--State Finance Commission
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	17--Grant- in- Aid
			70--SPECIAL PROBLEM PLAN FUND
			S1--SPL FUND
		0057--UNDP GRANT	U1--UNDP
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	17--Grant- in- Aid
			47--Other Fines
			50--CC Road
			W1--WODC
		0059--Backward Area Sub Plan	17--Grant- in- Aid
			17--Grants-in-aid
			S1--SALARY, CONTIGENCY
		0060--Plan Grants from HRDD	17--Grant- in- Aid
			17--Grant- in- Aid
			T1--TEACHER SALARY
		0061--Non Plan Grants from HRDD	17--Grant- in- Aid
			S5--SECURITY DEPOSIT
			U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	17--Grant- in- Aid
			R2--RLTAP

Heads of Account

		0063--BANISHREE SCHOLARSHIP	71--BANISHREE
			BS--BANISHREE SCHOLARSHIP
		0064--Chief Minister Relief Fund	17--Grant- in- Aid
			42--STATISTICS BUILDING
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	17--Grant- in- Aid
			77--SPECIAL DEVELOPMENT PROGRAMME FUND
		0066--FLOOD DAMAGE RESTORATION	17--Grant- in- Aid
			17--Grant- in- Aid
			47--FLOOD DAMAGE RESTORATION
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	74--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--MATSYA JIBI BASAGRUHA YOJANA	76--MATSYAJIBIBASAGRUHAYOJANA
			SP--SCSP
		0071--4th State Finance Commission	17--Grant- in- Aid
			H6--HARISCHANDRA YOJANA
		0072--State Disaster Response Fund	17--Grant-in-Aid
			77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		0073--AWC BUILDING	78--AWCBUILDING
		0075--Andh Mukh baghiro ke liye Vrititya	42--sahayak anudan
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			17--Grants in Aid
			17--Grant- in- Aid
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			72--Heritage Protection

Heads of Account

			S1--SCSTDEVRNT
			S5--SECURITY DEPOSIT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	17--Grant-in-Aid
			27--Advance
			77--CRITICAL GAP FUND
		0078--5th State Finance Commission	17--Grant-in-Aid
			45--Interest
		0079--Mukhya Mantri Awas Yojana	17--Grant-in-Aid
		0080--Rashtriya Gram Swaraj Abhiyan	17--Grants in Aid
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	17--Grant- in- Aid

Heads of Account

			S5--SECURITY DEPOSIT
		0090--TOTAL LITERACY CAMPAIGN	90--TOTAL LITERACY CAMPAIGN
		0092--PARA TEACHER	92--PARA TEACHER
		0093--DISASTER RISK MANAGEMENT	93--DISASTER RISK MANAGEMENT
			S5--SECURITY DEPOSIT
		0094--ELECTION	94--ELECTION
			S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0097--INDIAN RED CROSS SOCIETY SCHEME	49--INDIAN REDCROSS SOCIETY
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
		0099--Punjab Infrastructure Development Board	01--Receipts
			17--Grant- in- Aid
			86--Other Receipt
			99--GRANT FROM EMPLOYMENT MISSION
		00B0--Animal Husbandry	17--Grant- in- Aid
			80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C2--SNP	17--Grants in Aid
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	17--Grant- in- Aid
			80--Other Expenditure
		00D4--CADP	17--Grant- in- Aid
			80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E3--CRSP	80--Other-Receipt
		00E4--2067	80--Medical Treatment
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure

Heads of Account

			80--Other - Receipts
		00F2--Literacy	17--GIA_Literacy
			17--Grants in Aid
			80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	01--Staff Salary
			17--Grant- in- Aid
			80--Other Expenditure
		00G0--Ashray	17--GIA_Ashray
			80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	17--Grant- in- Aid
			17--Grants-in-aid
			17--Grants in Aid
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	17--Grant- in- Aid
			80--Other Expenditure
		00J0--Contingency	17--GIA_Contingency
			80--Other Expenditure
			80--Other - Receipts
		00J1--Honorarium For HMO and CCD	17--Honorarium For HMO and CCD
			80--Other - Receipts
		00J2--Incentive Grant	17--GIA_Incentive Grant
		00j3--GP Staff Salary	01--Staff Salary
			17--Grant- in- Aid
		00J3--Grant In Aid Establishment	01--Staff Salary
			04--Pensionary Charges
			17--GP-salari-GIA
			17--Grant- in- Aid
			17--Grants in Aid

Heads of Account

			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J4--GP Tax Collectors Allowance	17--GIA
		00J5--Pradhan Honorarium	17--Pradhan Honorarium
		00J6--Upa Samiti Sanchalak Honorarium	17--Upa Samiti Sanchalak Honorarium
		00J7--F.T.A. to Members	17--F.T.A. to Members
		00J8--Miscellaneous GIA	17--GP-salari-GIA
			17--Grants in Aid
			80--Miscellaneous GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00K0--Pay and Allowance and Estt Cost	01--Salary
			01--Staff Salary
		00K1--Lump Grant	17--GIA_Lump Grant
		00L0--PROFLAL	17--Grants in Aid
			80--Other Expenditure
			80--Other - Receipts
			80--PROFLAL
		00L1--SAHAY	17--GIA_SAHAY
			17--Grant- in- Aid
			80--Other Expenditure
		00L3--SCST Maintenance Grant	17--GIA_SC/ST Maintenance Grant
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	17--GIA_SC/ST/OBC Book Grant
			80--Other Expenditure
		00L5--Multi Sector Development Programme	17--GIA_Multi Sector Development Programme
			23--Major Works
			80--Other Expenditure
		00L6--Provident Fund for Unorganized Workers	17--GIA_Provident Fund for Unorganized Workers
			80--Other Expenditure
		00L7--RRR	17--GIA_RRR
			17--Grants in Aid
			80--Other Expenditure
		00L8--Hool Utsav	17--GIA_Hool Utsav

Heads of Account

		00M0--Backward Village Development	17--Grant- in- Aid
		00M1--Paschimanchal Unnayan Parishad	17--GIA_Paschimanchal Unnayan Parishad
			80--Other Expenditure
			80--Other - Receipts
		00M2--Uttar Banga Unnayan Parshad	17--GIA_Uttar Banga Unnayan Parshad
			80--Other Expenditure
		00M3--Bakreswar Thermal Power Project	17--GIA_Bakreswar Thermal Power Project
			80--Other Expenditure
		00M4--Renovation of Polling Stations	17--GIA_Renovation of Polling Stations
		00M5--Apportionment Grant	17--GIA_Apportionment Grant
			80--Other Expenditure
		00N0--District Public Health Cell - DPHC	06--Medical Treatment
			17--Grant- in- Aid
		00O1--Sishu Shiksha Kendra	17--Grant- in- Aid
			80--Other - Receipts
		00O2--Higher Education	17--GIA_Higher Education
			80--Other Expenditure
		00O3--Technical Training and Vocational Education	17--GIA_Technical Training and Vocational Education
			80--Other Expenditure
		00O4--Information and cultural welfare department	17--GIA_Information and cultural welfare department
		00R0--Matching Grant	17--GIA_Matching Grant
		00R1--Entertainment and Luxury Tax	17--Grants in Aid
			80--Other - Receipts
		00R2--Grant for Five Year Plan	17--GIA_Grant for Five Year Plan
		00R3--F.T.A. to Upa-Pradhan	17--F.T.A. to Upa-Pradhan
		00R4--Tax Compensation	17--Grants in Aid
		00R5--Food and Supply Department	17--GIA_Food and Supply Department
			80--Other Expenditure
			80--Other-Receipt
		00S3--Construction Renovation of RI office	17--GIA_Construction/Renovation of RI office
		00T0--1st State Finance Commission(UNTIED)	17--GIA_1st State Finance Commission(UNTIED)
			80--Other Expenditure

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			80--Other Expenditure
		00T2--3rd State Finance Commission	17--3rd SFC
			17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		00T3--4th State Finance Commission	17--Grants-in-aid
		00U0--Bidhyayak Elaka Unnayan Prakalpa	17--Grant- in- Aid
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		00U6--West Bengal Renewable Energy Development Authority	80--Other Expenditure
			80--Other-Receipt
		00U7--ADDA	17--GIA_ADDA
			17--Grants in Aid
			80--Other Expenditure
		00U9--Khadi #38 Village Industries Corporation	80--Other Expenditure
		00W1--Fund Transfer	17--Grant- in- Aid
		00Z1--Inoperative A#47C	17--Grants in Aid
		00Z2--1874	80--Miscellaneous Other
			80--Other Diposit
			80--Other - Receipts
		0101--State Transfer Schemes	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 reconciliation of expenditure on loans.
			01--Salaries (2053 0592)GIA to ZP for

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			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 Practisioner
			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

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			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

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			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

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			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)

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			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

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			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

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			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

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			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 Sensetive 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 Sensetive 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 Sectioin 187
			31--Grant-in-Aid-Non Salary (2210 4582) Purposive grants to Zilla Parishads under Sectioin 187
			31--Grant-in-Aid-Non Salary-(2210 4591) Purposive grants to Zilla Parishads under Sectioin 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

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			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.

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			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

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			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

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			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

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			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

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			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

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			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)

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			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

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			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

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			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

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			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

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			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.

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			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-

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			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

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			33--subsidy (2401 8235) Financial Assiatance 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)

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			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

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			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

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			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

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			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

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			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)

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			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

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			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)

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			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

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			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)

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			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

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			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
		0102--State Agency Schemes	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
			01--Salaries (2236 0297) Grants to Zilla Parishad under Section 123 and 261

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			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 0541) Reproductive and Child Health Programme

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			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 Programme
			21--Materials and Supplies (2236 0297) Grants to Zilla Parishad under

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			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--Graint-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 grants to ZPs Jawhar well programme
			31--Grant in Aid(2505 2909) purposive grants to ZPs Jawhar well programme

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			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 2368) Grant to Zilla Parishad under section 187
			31--Grant-in-Aid- Non Salary (2235 2386) Savitribai Phule Kanya Kalyan Yojna

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			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
			31--Grant-in-Aid- Non Salary (2401 4552) Integrated Maize Production Programme
			31--Grant-in-Aid- Non Salary (2401 4561) Integrated Maize Production Programme

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			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)
			33--Subsidies(2401 5728) Integrated Maize production programme (Dist Plan Kolhapur)
			33--Subsidies(2401 5746) sugarcane development programme

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			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 Development Programme
			33--subsidy (2401 4581) Sugarcane Development Programme
			33--subsidy (2401 4599) Cottonl Development Programme

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			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 vasecttomy operation
			35--Grant-in-Aid- Non Salary- (2211 0612) Maintenance Petrol Oil and Lubricants of Vehicles allotted to PHC
			35--Grant-in-Aid- Non Salary-(2211 0621) Expanded Programme of Immunisation
			35--Grant-in-Aid- Non Salary-(2235 2386) Savitribai Phule Kanya Kalyan Yojna
			35--Grant-in-Aid- Non Salary-(2236

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			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
			50--other charges (2236 0027) Integrated Child Development Service Scheme (Diet and Honorarium)
			50--other charges (2236 0297) Grants to Zilla Parishad under Section 123 and 261

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			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
		0103--Training	42--sahayak anudan
		0104--National Rurban Mission	01--Receipts
			17--Grant- in- Aid
		0105--SANSAD ADARSH GRAM YOJANA	01--Receipts
			17--Grant- in- Aid
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	17--Grants-in-aid
		0285--Financial assist to economically weak person distinguished in Art and Literature	17--Grant from State Government
		0318--Annapurna	B1--Bank Interest 1
			P1--Annapurna
		0401--Nirmal Puraskar	42--Public Comfort Station
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1194--Gramin jal Praday yojana ka Sandharan	42--sahayak anudan
		1234--III STATE FINANCE COMMISSIONS	17--Grant- in- Aid
			17--Grant- in- Aid
			17--Grants
			30--Bank Charge
		1421--Members of Legislative Assembly Local Area Development	03--MLA Area Programme
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses

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			17--Grants-in-aid
		2225--Social Security #38 Welfare	17--01.00.31 Grants-in-aid General
		2474--Panchayati Raj Sansthao Se Sambandhit Prabhar	T1--Training to GP
		3496--Middle School	42--sahayak anudan
		3522--District Development Plan	17--Grant in Aid
			52--Interest received
			A3--Capacity Building
		3604--Fourth State Finance Camission	20--stare to GP
		3672--4th Assam State Finance commission	04--Office Expenses
			H1--Honorarium
		3673--5th Assam State Finance Commission Grant	32--5th Assam State Finance Commission Grant
		3792--Assam Vikash Yojana	17--Grants in Aid
			17--Grants in Aid
			17--Grants in Aid
			17--Grants in Aid
		3923--Viklang ChhatrVrriti	17--Grant from State Government
		3997--vidhayarathi Kalayan-3997	42--sahayak anudan
		4610--Stamp Shulk	17--Grant- in- Aid
			17--Grant in Aid
		4858--Sukhad Sahay Yojana	17--Grant from State Government
		5133--anya chatravrtiya	42--sahayak anudan
		5169--Kitchen Shed Nirman	17--Grant from State Government
		5206--Samagra Swachata Abhiyan	42--sahayak anudan
		5276--Adyapak samvidha Shaala Shiksak ka vetan	42--sahayak anudan
		5397--Samajik Sureksha Pension	17--Grant in Aid
		5631--Anusuchit Jati Vikas Pradhikaran	17--Grant from State Government
		5637--Welfare package yojana	42--sahayak anudan
		5664--Anganbadiyum ka sudhar avem nirman	17--Grant from State Government
		5678--Woman and Child Welfare	17--Grant- in- Aid
		5847--Zila Panchayaton Ko Samanya Prayajan Hetu Anudan	14--0515 Other Rural Development Program
			17--Grant from State Government
			42--sahayak anudan
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	17--Grant from State Government

Heads of Account

		5859--Indira Gandhi rashtriya Nishaktipension	42--sahayak anudan
		5863--Indira Gandhi Rashtriya Vidhwa Pension	42--sahayak anudan
		5895--Vittiya Prakoshtha	42--sahayak anudan
		6086--Infrastructure Development	42--sahayak anudan
		6087--Anurakshan Hetu Anudaan	42--sahayak anudan
		6093--Pey Jal Hetu Vidhut Vyaya Poorti Anudaan	42--sahayak anudan
		6746--Mukhayamantri Gram Utkarsh Yojna	17--Grant from State Government
		6782--Chhattisgarh Grameen Nirman Yojna	17--Grant from State Government
		6859--Gram Vikas Yojna	17--Grant from State Government
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	17--Grant from State Government
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7788--Zila Panchayat Vikas Nidhi	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7806--Humar Chhattisgarh Yojna	17--Grant in Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	17--Grant from State Government
			17--Grant in Aid
		8210--Panchayat Padadhikarion ka Prashikshan	17--Grant from State Government
		8214--Sachiviya Vyavastha	17--Grant from State Government
		8284--MLA Local Area Development Scheme	17--Grant from State Government
		8391--Tristariya Puraskar	17--Grant from State Government
		8392--Zila Panch Samellan	17--Grant from State Government
		8393--Panchayat Gezette	17--Grant from State Government
		8403--Sikshakarmiyom Ke Vedhan Keliye Anudhan	17--Grant from State Government
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	17--Grant in Aid
		8879--Manoranjan Kar Se Prapt Rashi	17--Grant from State Government

Heads of Account

		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9005--Shala Bhavan Ahhata Nirman	17--Grant from State Government
		9142--Samajik Sureksha avem Kalyan	17--Grant from State Government
		9819--Vishesh Kendriya Sahayata	17--Grant from State Government
			17--Grant- in- Aid
		9900--Tripura Panchayat Development Fund	05--Honorarium and sitting Fee
			08--Office Expense
			12--Administrative Expenses
			A2--Development Work
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			17--Grants
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		A001--Neeru Merru	17--Grant- in- Aid
			17--Grant- in- Aid
		A002--Prajala Vaddaku Palana	17--Grant- in- Aid
			17--Grant- in- Aid
		A003--Jhanma Bhumi	17--Grant- in- Aid
			17--Grant- in- Aid
		A005--Rachna Banda	17--Grant- in- Aid
			17--Grant- in- Aid
		A007--Shrama danam	17--Grant- in- Aid
		B001--Unanimous elected GP	17--Grant- in- Aid
		C001--State Finance Commission	17--Grant- in- Aid
			17--Grant- in- Aid
		c002--crucial balanced fund	17--Grants
			43--OTHERS
		G002--Assembly Constituency Development programme	17--Grant- in- Aid

Heads of Account

		JJYS--Janta Jal Yojna-JJY	12--Grants-In-Aid
		MZPB--Modernization of Zila Parishad and Panchayat Samities Buildings-MZPB	17--Grant- in- Aid
		S001--Art #38 Culture	17--01.00.31 Grants-in-aid General
			17--Grant- in- Aid
			17--Grant- in- Aid
			17--Grants-in-aid
			17--Grants
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S002--Choupal Subsidy Scheme(construction of Chaupals(including General and Backward Class))	17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
			17--Grants
			17--Grant- in- Aid
		S003--Surcharge on VAT for PRIs	02--Wages
			17--01.00.31 Grants-in-aid General
			17--Grant- in- Aid
			17--Grants-in-aid
			17--Grant- in- Aid
			17--Grants
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
			68--Funeral Rites Grants
		S004--Grant of Untied funds to Commune Panchayats	17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
			17--Grant- in- Aid
			17--Grants in Aid
			17--Grants
			37--Savings Bank Account
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	17--Grant- in- Aid

Heads of Account

			17--Grant- in- Aid
			17--Grants
			46--Other Service Fees
		S006--Integrated Women Sanitary Complex	17--Grants
			17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
			17--Grant- in- Aid
		S007--House Tax Matching Grant	17--Grant- in- Aid
			17--Grants-in-aid
			17--01.00.31 Grants-in-aid General
			17--Grant- in- Aid
			17--Grants
			37--Savings Bank Account
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
			17--Grants
			17--01.00.31 Grants-in-aid General
			17--Grant- in- Aid
			17--Grant- in- Aid
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
			17--Grants
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S010--CM Solar Powered Green House Scheme	17--Grant- in- Aid
			17--Grants
			17--Grant- in- Aid
			17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	17--Grants-in-aid
			17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
			17--Grants

Heads of Account

			33--Security Deposit
			37--Savings Bank Account
		S012--Grant in aid to ZP #47 PS Staff	17--Grant- in- Aid
			17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
			17--Grants-in-aid
		S013--AGAMT	17--Grant- in- Aid
			17--Grant- in- Aid
			17--Grant- in- Aid
		S014--Chennai Metropolitan Development Authority	17--Grant- in- Aid
			17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
		S015--Grant of Honorarium#47Uniform Allowance to Gram Chowkidars	17--Grant- in- Aid
			17--01.00.31 Grants-in-aid General
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			17--Grant- in- Aid
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S017--HRDF Development Works	17--Grant- in- Aid
			17--Grants
			17--Grant- in- Aid
			17--Grants-in-aid
			17--Grant- in- Aid
		S018--Fifth State Finance Commission	02--Wages
			17--Grants-in-aid
			17--Grant- in- Aid
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S019--Aanganwadi Minor and Major Repairs	17--Grant- in- Aid
			17--Grant- in- Aid
			17--Grants-in-aid
			17--Grants in Aid
		S020--NABARD Road Works	17--Grant- in- Aid
			17--Grant- in- Aid

Heads of Account

		S022--Block Statistical Inspectors Office-Construction (BSI)	17--Grant- in- Aid
		S023--Noon Meal Program	17--Grant- in- Aid
		S024--National Project on BioGas Development	17--Grant- in- Aid
		S025--Socio Economic Development Scheme	17--Grant- in- Aid
		S026--Provident Fund	17--Grant- in- Aid
		S027--Periyar Ninaivu Samathuvapuram	17--Grants
		S028--Koodankulam Nuclear Power Project	17--Grant- in- Aid
		S029--Panchayat Union School Renovation Programme	17--Grants
		S030--Integrated Men Sanitory Complex	17--Grants
		S031--TSUNAMI	17--Grant- in- Aid
		S033--National Rural Livelihood Mission	17--Grant- in- Aid
			17--Grants
			80--Other Expenditure
		S034--Educational Fund	17--Grant- in- Aid
		S038--Road Improvement	17--Grant- in- Aid
		S042--Western ghats Development programme	17--Grant- in- Aid
		S043--Adhi Dravida Welfare Scheme	17--Grant- in- Aid
		S044--Tribal Welfare Scheme	17--Grant- in- Aid
		S045--Mahalir Thittam	17--Grant- in- Aid
		S046--Fuel Account	17--Grant- in- Aid
		S048--Basic Amenities	17--Grant- in- Aid
		S049--Drought scheme	17--Grant- in- Aid
			46--Other Service Fees
		S050--INDIA STATISTICAL STRENGTHENING PROJECT	17--Grant- in- Aid
		S051--State Disaster Response Fund	17--Grant- in- Aid
		S052--Construction of Baby Friendly Toilet	17--Grant- in- Aid
		S053--Rural Road Maintenance Scheme	17--Grant- in- Aid
			17--Grants
		S054--Village Panchayat Account No 2 Surplus Fund	17--Grants
		S055--Mines and Minerals	17--Grants

Heads of Account

			17--Grants-in-aid
		S058--Pooled Fund for deficit Rural Local Bodies	17--Grants in Aid
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
		SFCV--State Finance Commission-V	17--Grant- in- Aid
		SO56--Solid waste management system	17--Grant- in- Aid
	103--Grants from other Institutions	Own Resources	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

Heads of Account

			44--Other Rates and Fees except Tax Receipts
			67--Other Receipts
			69--Public Investment
			69--Public Investments
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			81--Rent Rates and Taxes
			PB--Payable
			RB--Receivable
		0001--State Finance Commission	05--Honorarium
			26--Maintenance
			A1--Development Grants
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			17--Grants-in-aid
			26--Maintenance
			PB--Payable
			RB--Receivable
		0003--Capital Works Scheme	01--Receipts
			A1--Development Grants
		0005--Sansad Nidhi	26--Maintenance
			A1--Development Grants
			PB--Payable
		0006--Vidhayak Nidhi	26--Maintenance
			A1--Development Grants
			RB--Receivable
		0007--Kshetra Panchayat Development fund	42--General Component of KPVN
			A1--Development Grants
		0008--Panchayati Raj Programmes	01--Receipts
			A1--Development Grants
		0009--Sangrih Nirmaan	17--Grant- in- Aid
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	01--Receipts
			80--Other Expenditure
			B4--SGSY
		0014--Indira Awas Yojana - IAY	69--Public Investment
			80--Other Expenditure

Heads of Account

			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	69--Public Investment
			80--Other Expenditure
			80--Other Expenditure
			B5--TSC
		0027--Fourteen Finance Commission	17--Grants-in-aid
			27--Advance
		0029--DRDA Administration	01--Receipts
			17--Grant- in- Aid
			80--Other Expenditure
			D1--DRDA Administration
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			80--Other Expenditure
			O1--Old Age Pension
			P1--National Old Age Pension Scheme
		0031--National Widow Pension Scheme	01--Receipts
			80--Other Expenditure
		0033--National Disability Pension Scheme	80--Other Expenditure
			P3--National Disability Pension Scheme
		0037--Member of Parliament Local Area Development Scheme	17--GIA-MPLAD
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		0038--BIJU GRAM JYOTI YOJANA	B1--BGY
		0055--MLAFUND	54--MLALad
		0059--RDO(S)-9 Construction of Brick paving of passages in Villages Dhanis	17--Grants-in-aid
		0072--State Disaster Response Fund	17--Grant-in-Aid
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses

Heads of Account

			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	17--Grant-in-Aid
			27--Advance
			80--Miscellaneous Other
		0079--Mukhya Mantri Awas Yojana	17--Grant-in-Aid
			80--Miscellaneous Other
		0080--Rashtriya Gram Swaraj Abhiyan	17--Grants in Aid
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure

Heads of Account

		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E3--CRSP	80--Other-Receipt
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
			80--Other - Receipts
		00F2--Literacy	17--Grants in Aid
			80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	01--Staff Salary
			17--Grant- in- Aid
			80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	17--Grant- in- Aid
			17--Grants-in-aid
			17--Grants in Aid
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	01--Staff Salary
			17--GP-salari-GIA
			17--Grant- in- Aid
			17--Grants in Aid
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	17--GP-salari-GIA
			17--Grants in Aid

Heads of Account

			80--Other - Receipts
		00L1--SAHAY	17--Grant- in- Aid
			80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00O1--Sishu Shiksha Kendra	17--GIA_SSK
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		00T3--4th State Finance Commission	17--Grants-in-aid
		00U0--Bidhyayak Elaka Unnayan Prkalpa	17--Grant- in- Aid
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	17--GIA_Institutional Strengthening of Gram Panchayats
		00u4--Strengthening Rural Decetrlization	80--Other Expenditure
			80--Other - Receipts
		00U4--CSPR	17--GIA_CSPR
			17--Grants in Aid
			80--Other Expenditure
			80--Other-Receipt
		00U5--Siliguri Jalpaiguri Development Authority	17--GIA_Siliguri Jalpaiguri Development Authority
			80--Other Expenditure
		00U6--West Bengal Renewable Energy Development Authority	80--Other Expenditure
			80--Other-Receipt
		00U8--Fish Farmers Development Authority	17--GIA_FFDA
		00U9--Khadi #38 Village Industries Corporation	80--Other Expenditure
		00W1--Fund Transfer	17--Grant- in- Aid
		00Z1--Inoperative A#47C	17--GIA_Inoperative A/C
		0101--State Transfer Schemes	01--2403-2321 Plan grants to Z P for

Heads of Account

			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) Increasing facilities of Ayurved Unani Dispensaries
			31--(2210 E428) Purchase of Medicines
			31--(22253627) Thakkar Bappa Adivasi Vasti Sudhar Yojana
			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 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

Heads of Account

			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 college.
		0102--State Agency Schemes	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--Graint-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)
		0104--National Rurban Mission	17--Grant- in- Aid
		0105--SANSAD ADARSH GRAM YOJANA	17--Grant- in- Aid

Heads of Account

		0318--Annapurna	B1--Bank Interest 1
		0401--Nirmal Puraskar	42--Public Comfort Station
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1421--Members of Legislative Assembly Local Area Development	03--MLA Area Programme
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		2474--Panchayati Raj Sansthao Se Sambandhit Prabhar	T1--Training to GP
		3604--Fourth State Finance Camission	20--stare to GP
		3997--vidhayarathi Kalayan-3997	42--sahayak anudan
		4610--Stam Shulk Basooli Ke Virudh	17--Grant in Aid
		5133--anya chatravratiya	42--sahayak anudan
		5166--Rashtriya Panchayati Raj Prashikshan Sansthan Ki Sthapna	42--sahayak anudan
		5206--Samagra Swachata Abhiyan	42--sahayak anudan
		5397--Samajik Sureksha Pension	17--Grant in Aid
		5847--Zilla Panchayat Samanya Prayojan	42--sahayak anudan
		5858--HAAT Bazaar	42--sahayak anudan
		5859--Indira Gandhi rashtriya Nishaktipension	42--sahayak anudan
		5863--Indira Gandhi Rashtriya Vidhwa Pension	42--sahayak anudan
		5895--Vittiya Prakoshtha	42--sahayak anudan
		6086--Infrastructure Development	42--sahayak anudan
		6093--Pey Jal Hetu Vidhut Vyaya Poorti Anudaan	42--sahayak anudan
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7788--Zila Panchayat Vikas Nidhi	14--0515 Other Rural Development Program

Heads of Account

		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7806--Humar Chhattisgarh Yojna	17--Grant in Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	17--Grant in Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9142--Samajik Sureksha avem Kalyan	17--Grant from State Government
		9900--Tripura Panchayat Development Fund	12--Administrative Expenses Fund
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			17--Grants
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		c002--crucial balanced fund	17--Grants
			43--OTHERS
		MZPB--Modernization of Zila Parishad and Panchayat Samities Buildings-MZPB	17--Grant- in- Aid
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of	32--EMD

Heads of Account

			33--Security Deposit
			37--Savings Bank Account
		S013--Grant for Natural Calamities	17--Grant- in- Aid
		S014--Chennai Metropolitan Development Authority	17--Grant- in- Aid
			17--Grant- in- Aid
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S019--Aanganwadi Minor and Major Repairs	17--Grant- in- Aid
		S020--NABARD Road Works	17--Grant- in- Aid
		S022--Block Statistical Inspectors Office-Construction (BSI)	17--Grant- in- Aid
		S033--National Rural Livelihood Mission	17--Grant- in- Aid
			17--Grants
			67--Other Receipts
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
		SFCV--State Finance Commission-V	17--Grant- in- Aid
		SO56--Solid waste management system	17--Grant- in- Aid
4000--Capital Receipts	800--Other Receipts	Own Resources	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

Heads of Account

			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
		0030--Antyeshti Sthalon Ka Vikas	01--Development
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		0401--Nirmal Puraskar	42--Public Comfort Station
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7806--Humar Chhattisgarh Yojna	17--Grant in Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	17--Grant in Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid

Heads of Account

		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
6004--Loans and Advances of PRIs	101--Central Government Loan	Own Resources	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
		0017--Nirmal Gram Puraskar	80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	01--Development
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt

Heads of Account

		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure

Heads of Account

			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages

Heads of Account

			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	80--Other Expenditure
	102--State Government Loan	Own Resources	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
			80--Other - Receipts
		0017--Nirmal Gram Puraskar	80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	01--Development
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure

Heads of Account

		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prakaralpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrlization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission	30--Bank Charge

Heads of Account

		1999--Garh Mela	99--garh mela expenses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S015--Loans from State Government Departments	17--Grant- in- Aid
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	80--Other Expenditure
7610--Loans to Panchayat Employees	101--House Building Advance	Own Resources	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes

Heads of Account

			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 Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Grant-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
		0001--State Finance Commission	26--Maintenance
			A1--Development Grants
		0010--Backward Region Grant Funds	27--Advance
		0011--MG National Rural Employment Guarantee Act	27--Advance
			80--Other Expenditure
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	27--Advance
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	27--Advance

Heads of Account

		0014--Indira Awas Yojana - IAY	27--Advance
			80--Other Expenditure
		0015--National Rural Health Mission - NRHM	27--Advance
		0016--National Rural Drinking Water Supply Programme	27--Advance
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0018--Mid Day Meal Scheme	27--Advance
			80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	27--Advance
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	27--Advance
			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	27--Advance
			80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	27--Advance
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	27--Advance
			80--Other Expenditure
		0024--Thirteenth Finance Commission	27--Advance
			80--Other Expenditure
		0029--DRDA Administration	27--Advance
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	01--Development
			27--Advance
			80--Other Expenditure
		0031--National Widow Pension Scheme	27--Advance
			80--Other Expenditure
		0032--National Family Benifit Scheme(NFBS)	27--Advance
			80--Other Expenditure
		0033--National Disability Pension Scheme	27--Advance

Heads of Account

		0037--Member of Parliament Local Area Development Scheme	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0074--ITDA GRANT(ITDA)	27--Advance
			80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	27--Advance
			80--Other Expenditure
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	27--Advance
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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

Heads of Account

			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0089--Prime Minister Gramin Awaas Yojana	27--Advance
			66--AAYS
			S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA

Heads of Account

			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grant-in-Aid (Salary)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	13--Supplies Materials
			17--Grants-in-aid
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev	17--Grants-in-aid

Heads of Account

		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		5847--Zila Panchayaton Ko Samanya Prayajan Hetu Anudan	27--Advance
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	27--Advance
		6746--Mukhayamantri Gram Utkarsh Yojna	27--Advance
		6782--Chhattisgarh Grameen Nirman Yojna	27--Advance
		6859--Gram Vikas Yojna	27--Advance
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	27--Advance
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	27--Advance
		8210--Panchayat Padadhikarion ka Prashikshan	27--Advance
		8214--Sachiviya Vyavastha	27--Advance
		8391--Tristariya Puraskar	27--Advance
		8392--Zila Panch Samellan	27--Advance
		8393--Panchayat Gezette	27--Advance
		8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	27--Advance
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat	98--98

Heads of Account

			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			27--Advance
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	80--Other Expenditure
	102--Motor Car\Motor Cycle Advance	Own Resources	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 Vehicle hiring charges
			22--Machinery and Equipment

Heads of Account

			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			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--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
			S5--SECURITY DEPOSIT
		0001--State Finance Commission	A1--Development Grants
		0010--Backward Region Grant Funds	27--Advance
		0011--MG National Rural Employment Guarantee Act	27--Advance
			80--Other Expenditure
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	27--Advance
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	27--Advance
			80--Other Expenditure
		0015--National Rural Health Mission - NRHM	27--Advance
		0016--National Rural Drinking Water Supply Programme	27--Advance
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0018--Mid Day Meal Scheme	27--Advance
			80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	27--Advance
			80--Other Expenditure

Heads of Account

		0021--Integrated Watershed Development Programme - IWDP	27--Advance
			80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	27--Advance
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	27--Advance
			80--Other Expenditure
		0024--Thirteenth Finance Commission	27--Advance
			80--Other Expenditure
		0029--DRDA Administration	27--Advance
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	01--Development
			27--Advance
			80--Other Expenditure
		0031--National Widow Pension Scheme	27--Advance
			80--Other Expenditure
		0032--National Family Benifit Scheme(NFBS)	27--Advance
			80--Other Expenditure
		0033--National Disability Pension Scheme	27--Advance
			80--Other Expenditure
		0037--Member of Parliament Local Area Development Scheme	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0074--ITDA GRANT(ITDA)	27--Advance
			80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	27--Advance
			80--Other Expenditure
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure

Heads of Account

		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0082--RASTRITYA GRAM SWARAJ YOJANA(RGSY)	27--Advance
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0089--Prime Minister Gramin Awaas Yojana	27--Advance
			66--AAYS
			S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development	80--Other Expenditure

Heads of Account

		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure

Heads of Account

			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
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grain-in-Aid (Salary)
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		5847--Zila Panchayaton Ko Samanya Prayajan Hetu Anudan	27--Advance
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	27--Advance
		6746--Mukhayamantri Gram Utkarsh Yojna	27--Advance
		6782--Chhattisgarh Grameen Nirman Yojna	27--Advance
		6859--Gram Vikas Yojna	27--Advance
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	27--Advance
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	27--Advance

Heads of Account

		8214--Sachiviya Vyavastha	27--Advance
		8391--Tristariya Puraskar	27--Advance
		8393--Panchayat Gezette	27--Advance
		8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	27--Advance
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			27--Advance
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood	80--Other Expenditure

Heads of Account

	103--Cycle Advance	Own Resources	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
		0001--State Finance Commission	26--Maintenance
			A1--Development Grants
		0010--Backward Region Grant Funds	27--Advance
		0011--MG National Rural Employment Guarantee Act	27--Advance
			80--Other Expenditure
		0012--Sampoorna Gramin Rozgar	27--Advance

Heads of Account

			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	27--Advance
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	27--Advance
			80--Other Expenditure
		0015--National Rural Health Mission - NRHM	27--Advance
		0016--National Rural Drinking Water Supply Programme	27--Advance
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0018--Mid Day Meal Scheme	27--Advance
			80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	27--Advance
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	27--Advance
			80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	27--Advance
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	27--Advance
			80--Other Expenditure
		0024--Thirteenth Finance Commission	27--Advance
			80--Other Expenditure
		0029--DRDA Administration	27--Advance
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	01--Development
			27--Advance
			80--Other Expenditure
		0031--National Widow Pension Scheme	27--Advance
			80--Other Expenditure
		0032--National Family Benifit Scheme(NFBS)	27--Advance

Heads of Account

		0033--National Disability Pension Scheme	27--Advance
			80--Other Expenditure
		0037--Member of Parliament Local Area Development Scheme	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
		0074--ITDA GRANT(ITDA)	27--Advance
			80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	27--Advance
			80--Other Expenditure
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	27--Advance
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0089--Prime Minister Gramin Awaas Yojana	27--Advance
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			80--Other Expenditure

Heads of Account

		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grant-in-Aid (Salary)
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		5847--Zila Panchayatn Ko Samanya Prayajan Hetu Anudan	27--Advance

Heads of Account

		6746--Mukhayamantri Gram Utkarsh Yojna	27--Advance
		6782--Chhattisgarh Grameen Nirman Yojna	27--Advance
		6859--Gram Vikas Yojna	27--Advance
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	27--Advance
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	27--Advance
		8210--Panchayat Padadhikarion ka Prashikshan	27--Advance
		8214--Sachiviya Vyavastha	27--Advance
		8393--Panchayat Gezette	27--Advance
		8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	27--Advance
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			27--Advance
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials

Heads of Account

			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	80--Other Expenditure
	104--Festival Advance	Own Resources	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

Heads of Account

			43--OTHERS
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		0001--State Finance Commission	A1--Development Grants
		0010--Backward Region Grant Funds	27--Advance
		0011--MG National Rural Employment Guarantee Act	27--Advance
			80--Other Expenditure
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	27--Advance
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	27--Advance
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	27--Advance
			80--Other Expenditure
		0015--National Rural Health Mission - NRHM	27--Advance
		0016--National Rural Drinking Water Supply Programme	27--Advance
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0018--Mid Day Meal Scheme	27--Advance
			80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	27--Advance
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	27--Advance
			80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	27--Advance
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	27--Advance
			80--Other Expenditure
		0024--Thirteenth Finance Commission	27--Advance

Heads of Account

		0029--DRDA Administration	27--Advance
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			27--Advance
			80--Other Expenditure
		0031--National Widow Pension Scheme	27--Advance
			80--Other Expenditure
		0032--National Family Benifit Scheme(NFBS)	27--Advance
			80--Other Expenditure
		0033--National Disability Pension Scheme	27--Advance
			80--Other Expenditure
		0037--Member of Parliament Local Area Development Scheme	27--Advance
			32--EMD
			33--Security Deposit
			80--Other Expenditure
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	27--Advance
			80--Other Expenditure
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	27--Advance
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			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 Vehicleshiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0089--Prime Minister Gramin Awaas Yojana	27--Advance
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure

Heads of Account

		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grant-in-Aid (Salary)
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna

Heads of Account

		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		5847--Zila Panchayaton Ko Samanya Prayajan Hetu Anudan	27--Advance
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	27--Advance
		6746--Mukhayamantri Gram Utkarsh Yojna	27--Advance
		6782--Chhattisgarh Grameen Nirman Yojna	27--Advance
		6859--Gram Vikas Yojna	27--Advance
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	27--Advance
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	27--Advance
		8210--Panchayat Padadhikarion ka Prashikshan	27--Advance
		8214--Sachiviya Vyavastha	27--Advance
		8393--Panchayat Gezette	27--Advance
		8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	27--Advance
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat	98--98

Heads of Account

			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			27--Advance
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	80--Other Expenditure
8009--Provident Fund	101--Panchayat Employees General provident Fund	Own Resources	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 Vehicle hiring charges

Heads of Account

			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Grant-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
		0001--State Finance Commission	26--Maintenance
			A1--Development Grants
		0017--Nirmal Gram Puraskar	80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	01--Development
		0037--Member of Parliament Local Area Development Scheme	32--EMD
			33--Security Deposit
			80--Other Expenditure
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0072--IEC, TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
		0073--AWC BUILDING	78--AWC BUILDING
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			I1--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes

Heads of Account

			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
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
			S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure

Heads of Account

		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrlization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Graint-in-Aid (Salary)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	17--Grants-in-aid
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna

Heads of Account

			30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account

Heads of Account

			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S026--Provident Fund	18--Contributions
		S033--National Rural Livelihood Mission	80--Other Expenditure
	102--Panchayat Employees Contributory Provident Fund	Own Resources	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
			80--Other Expenditure
			80--Other - Receipts
			S5--SECURITY DEPOSIT

Heads of Account

			A1--Development Grants
		0017--Nirmal Gram Puraskar	80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	01--Development
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0072--IEC, TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
		0073--AWC BUILDING	78--AWCBUILDING
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			I1--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
			S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts

Heads of Account

		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure

Heads of Account

		0101--State Transfer Schemes	31--(2210 E401) Increasing facilities of Ayurved Unani Dispensaries
			31--31-GRANT IN AID (NON SALARY)
			31--31- GRANT IN HEAD (NON SALARY)
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grain-in-Aid (Salary)
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expenses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99

Heads of Account

			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S026--Provident Fund	PF--Provident Fund
		S033--National Rural Livelihood Mission	80--Other Expenditure
8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	Own Resources	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 Vehicle hiring charges
			22--Machinery and Equipment
			23--Major Works

Heads of Account

			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			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
			44--Other Rates and Fees except Tax Receipts
			80--Insurance Funds
			80--Other Expenditure
			80--Other - Receipts
		0001--State Finance Commission	A1--Development Grants
		0017--Nirmal Gram Puraskar	80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	01--Development
		0037--Member of Parliament Local Area Development Scheme	32--EMD
			33--Security Deposit
			80--Other Expenditure
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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

Heads of Account

			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
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure

Heads of Account

			17--GP-salari-GIA
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Graint-in-Aid (Salary)
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	27--Advance
			30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid

Heads of Account

		3604--Fourth State Finance Camission	20--stare to GP
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges

Heads of Account

8443--Civil Deposit	101--Earnest money deposit	Own Resources	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--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

Heads of Account

			89--Earnest Money Deposit
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0001--II State Finance Commission	26--Maintenance
			26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			26--Maintenance
			PB--Payable
			RB--Receivable
		0005--Sansad Nidhi	26--Maintenance
		0006--Vidhayak Nidhi	26--Maintenance
			27--Advance
			A1--Development Grants
		0007--Kshetra Panchayat Development fund	42--General Componentof KPVN
		0017--Nirmal Gram Puraskar	80--Other Expenditure
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M1--MBPY
		0027--Fourteen Finance Commission	32--Earnest Money Deposit EMD
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	01--Development
		0035--BIJU GAJAPATI YOJANA (BGY)	B1--BGY
		0037--Member of Parliament Local Area Development Scheme	32--Earnest Money Deposit
			32--EMD
			33--Security Deposit
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0038--BIJU GRAM JYOTI YOJANA	B1--BGY
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
		0051--STATE FINANCE COMMISSION	52--Rent, Rates and Taxes

Heads of Account

			88--Interest Received
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0062--REVISED LONG TERM ACTION PLAN	R2--RLTAP
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
			S1--SCSTDEVRNT
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
			99--GRANT FROM EMPLOYMENT MISSION
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure

Heads of Account

			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrilization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		00Z2--1874	80--Other - Receipts
		0101--State Transfer Schemes	01--8443 Deposits
			27--27 MINOR WORKS (3054 0407) Ordinary (State Road Fund) (Dist Plan Pune)
			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)
		0102--State Agency Schemes	25--Deduct Recoveries 8443 Deposit
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Graint-in-Aid (Salary)
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna

Heads of Account

		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		6299--Gaundh Khanij	M1--Minarals
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		C001--State Finance Commission	89--Earnest Money Deposit
		G002--Assembly Constituency Development programme	89--Earnest Money Deposit
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	17--Grant- in- Aid
			32--EMD
			32--Earnest Money Deposit EMD
			33--Security Deposit
			37--Savings Bank Account
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	17--Grant- in- Aid
			32--Earnest Money Deposit EMD
		S003--Surcharge on VAT for PRIs	02--Wages

Heads of Account

			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--EMD
			32--Earnest Money Deposit EMD
			33--Security Deposit
			37--Savings Bank Account
		S004--Grant of Untied funds to Commune Panchayats	17--Grant- in- Aid
			32--Earnest Money Deposit EMD
			37--Savings Bank Account
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	17--Grant- in- Aid
			32--Earnest Money Deposit EMD
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S007--Rural Buildings Maintenance Renovation Scheme	32--Earnest Money Deposit EMD
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
			17--Grant- in- Aid
			32--Earnest Money Deposit EMD
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
			32--Earnest Money Deposit EMD
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S017--XYZ	32--Earnest Money Deposit
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
			32--Earnest Money Deposit EMD
		S019--Aanganwadi Minor and Major Repairs	32--Earnest Money Deposit
		S022--Block Statistical Inspectors	32--Earnest Money Deposit EMD

Heads of Account

		S023--Noon Meal Program	32--Earnest Money Deposit
			32--Earnest Money Deposit EMD
		S028--Koodankulam Nuclear Power Project	32--Earnest Money Deposit
			33--Security Deposit
		S029--Panchayat Union School Renovation Programme	32--Earnest Money Deposit
		S030--Integrated Men Sanitary Complex	32--Earnest Money Deposit
		S033--National Rural Livelihood Mission	80--Other Expenditure
		S034--Educational Fund	32--Earnest Money Deposit EMD
		S051--State Disaster Response Fund	32--Earnest Money Deposit
		S053--Rural Road Maintenance Scheme	32--Earnest Money Deposit
			33--Security Deposit
		S055--Mines and Minerals	32--Earnest Money Deposit
			46--Other Service Fees
	102--Security Deposit	Own Resources	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

Heads of Account

			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
			80--Other - Receipts
			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
		0001--II State Finance Commission	26--Maintenance
			26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			26--Maintenance
			PB--Payable
			RB--Receivable
		0005--Sansad Nidhi	A1--Development Grants
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
		0017--Nirmal Gram Puraskar	80--Other Expenditure
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
			33--Security Deposit
			80--AUDIT RECOVERY

Heads of Account

		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	01--Development
		0034--BIJU KANDHAMAL YOJANA	33--Security Deposit
			S5--SECURITY DEPOSIT
		0035--BIJU GAJAPATI YOJANA (BGY)	33--Security Deposit
			S5--SECURITY DEPOSIT
		0038--BIJU GRAM JYOTI YOJANA	33--Security Deposit
			B1--BGY
			S5--SECURITY DEPOSIT
		0042--Security Deposit	80--Other - Receipts
		0043--CHIEF MINISTER RELIEF FUND	33--Security Deposit
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
			S5--SECURITY DEPOSIT
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	S5--SECURITY DEPOSIT
		0051--STATE FINANCE COMMISSION	52--Rent, Rates and Taxes
			S5--SECURITY DEPOSIT
		0052--Cement Concrete Road	33--Security Deposit
			S5--SECURITY DEPOSIT
		0053--TRIPTI	S5--SECURITY DEPOSIT
		0054--MO KUDIA	33--Security Deposit
			53--Mo Kudia
		0055--MLALAD	33--Security Deposit
			54--MLALAD
			88--Interest Received
			S5--SECURITY DEPOSIT
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	33--Security Deposit
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S1--SALARY, CONTIGENCY
			S5--SECURITY DEPOSIT
		0060--TEACHER SALARY	S5--SECURITY DEPOSIT
			T1--TEACHER SALARY
		0062--REVISED LONG TERM ACTION PLAN	S5--SECURITY DEPOSIT

Heads of Account

			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	80--Other Expenditure
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0093--DISASTER RISK MANAGEMENT	S5--SECURITY DEPOSIT
		0094--ELECTION	94--ELECTION

Heads of Account

		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
			99--GRANT FROM EMPLOYMENT MISSION
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts

Heads of Account

		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	25--Deduct Recoveries 8443 Deposit
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grant-in-Aid (Salary)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	17--Grants-in-aid
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expenses

Heads of Account

			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		6299--Gaundh Khanij	M1--Minarals
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		C001--State Finance Commission	91--FSD
		G002--Assembly Constituency Development programme	89--Earnest Money Deposit
			91--FSD
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	17--Grant- in- Aid
			33--Security Deposit
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			32--EMD

Heads of Account

			37--Savings Bank Account
		S004--Grant of Untied funds to Commune Panchayats	17--Grant- in- Aid
			33--Security Deposit
			37--Savings Bank Account
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	17--Grant- in- Aid
			33--Security Deposit
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S007--Rural Buildings Maintenance Renovation Scheme	33--Security Deposit
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
			17--Grant- in- Aid
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S017--XYZ	33--Security Deposit
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
			33--Security Deposit
		S022--Block Statistical Inspectors Office-Construction (BSI)	33--Security Deposit
		S023--Noon Meal Program	32--Earnest Money Deposit
			33--Security Deposit
		S025--Socio Economic Development Scheme	33--Security Deposit
		S028--Koodankulam Nuclear Power Project	33--Security Deposit
		S033--National Rural Livelihood Mission	80--Other Expenditure
		S035--National Calamities Relief Fund	86--Value Added Tax - VAT

Heads of Account

			33--Security Deposit
	103--Panchayat Deposit	Own Resources	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
			38--Fixed Deposit
			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

Heads of Account

			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
		0001--II State Finance Commission	26--Maintenance
			26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			26--Maintenance
			PB--Payable
			RB--Receivable
		0005--Sansad Nidhi	26--Maintenance
			A1--Development Grants
			RB--Receivable
		0006--Vidhayak Nidhi	26--Maintenance
			27--Advance
			A1--Development Grants
			RB--Receivable
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
		0017--Nirmal Gram Puraskar	80--Other Expenditure
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M1--MBPY
		0027--Fourteen Finance Commission	17--Grants-in-aid
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshthi Sthalon Ka Vikas	01--Development
		0038--BIJU GRAM JYOTI YOJANA	B1--BGY
		0043--CESS Grant	80--Other - Receipts
			C1--CMRF

Heads of Account

		0051--STATE FINANCE COMMISSION	52--Rent, Rates and Taxes
		0052--Cement Concrete Road	50--CC Road
		0054--MO KUDIA	53--Mo Kudia
		0055--MLALAD	54--MLALAD
			88--Interest Received
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			80--Other Expenditure
			S1--SCSTDEVGRNT
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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

Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure

Heads of Account

		00J3--Grant In Aid Establishment	80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	17--Grant- in- Aid
			80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	25--Deduct Recoveries 8443 Deposit
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Graint-in-Aid (Salary)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	17--Grants-in-aid
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna

Heads of Account

		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		6299--Gaundh Khanij	M1--Minarals
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account

Heads of Account

			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	80--Other Expenditure
8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	Own Resources	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
			33--Security Deposit
			37--Savings Bank Account
			40--Share of Taxes on Profession Trade Calling and Employment
			43--OTHERS
			80--Other Expenditure

Heads of Account

			91--FSD
			C1--CESS
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
			U1--UNTIED FUND
			W1--WODC
		0001--II State Finance Commission	26--Maintenance
			26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			26--Maintenance
			PB--Payable
			RB--Receivable
		0005--Sansad Nidhi	26--Maintenance
			A1--Development Grants
		0006--Vidhayak Nidhi	26--Maintenance
			27--Advance
		0007--Kshetra Panchayat Development fund	42--General Component of KPVN
		0010--Backward Region Grant Funds	27--Advance
			A1--Development Grants
			A3--Capacity Building
			R1--AUDIT RECOVERIES
		0011--MG National Rural Employment Guarantee Act	27--Advance
			80--Other Expenditure
			A2--NREGS
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	27--Advance
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	27--Advance
			80--Other Expenditure
			B4--SGSY
		0014--Indira Awas Yojana - IAY	27--Advance
			80--Other Expenditure
			A5--IAY-NORMAL

Heads of Account

			A7--IAY-NAXAL
		0015--National Rural Health Mission - NRHM	27--Advance
		0016--National Rural Drinking Water Supply Programme	27--Advance
			80--Other Expenditure
			80--Other Expenditure
			A4--ARWSP
		0017--Total Sanitation Campaign - TSC	27--Advance
			80--Other Expenditure
			80--Other Expenditure
			B5--TSC
		0018--Mid Day Meal Scheme	27--Advance
			80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	27--Advance
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	27--Advance
			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	27--Advance
			80--Other Expenditure
			A7--IWDP
		0022--Integrated Child Development Services (ICDS)	27--Advance
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	27--Advance
			80--Other Expenditure
			B6--TFC
		0024--Thirteenth Finance Commission	27--Advance
			80--Other Expenditure
			A1--Development Grants
			T1--THIRTEEN FC
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M1--MBPY
		0027--Fourteen Finance Commission	27--Advance

Heads of Account

		0029--DRDA Administration	01--Receipts
			27--Advance
			80--Other Expenditure
			N7--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			27--Advance
			80--Other Expenditure
			D7--District Mineral Fund
		0031--National Widow Pension Scheme	27--Advance
			80--Other Expenditure
			83--Connecting Unconnected Villages
		0032--National Family Benifit Scheme(NFBS)	27--Advance
			80--Other Expenditure
			B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--National Disability Pension Scheme	27--Advance
			80--Other Expenditure
			A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	13--Supplies And Materials
			B1--BKY
		0035--BIJU GAJAPATI YOJANA (BGY)	13--Supplies And Materials
		0036--CESS	C1--CESS
		0037--Member of Parliament Local Area Development Scheme	27--Advance
			32--EMD
			33--Security Deposit
			59--INFRASTRUCTURE DEVELOPMENT
			80--Other Expenditure
			K1--KL GRANT
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		0038--BIJU GRAM JYOTI YOJANA	13--Supplies And Materials
			13--Supplies And Materials
			B1--BGJY
			B1--BGY

Heads of Account

			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
			B8--BIJU GRAM JYOTI YOJANA
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	M1--MINOR IRRIGATION PROJECT
		0043--CHIEF MINISTER RELIEF FUND	C1--CMRF
		0044--OREDA GRANT	O1--OREDA
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P1--PLIP
			P5--Performance Linked Incentive for Panchayats
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	26--Maintenance
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	27--Advance
		0051--Vikas Me Jan Shyog	27--Advance
			52--Rent, Rates and Taxes
			K1--KL GRANT
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	27--Advance
			50--CC Road
		0053--TRIPTI	T7--TRIPTI
		0054--MO KUDIA	53--Mo Kudia
		0055--3rd State Finance Commission	27--Advance
			54--MLALAD
		0056--SPECIAL PROBLEM - PLAN FUND	70--SPECIAL PROBLEM PLAN FUND
			S1--SPL FUND
		0057--UNDP GRANT	U1--UNDP
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	27--Advance
			50--CC Road
			W1--WODC
		0059--RDO(S)-9 Construction of Brick paving of passages in Villages Dhanis	17--Grants-in-aid
			27--Advance
			S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY

Heads of Account

		0062--Sectoral Decentralized Planning	27--Advance
			R2--RLTAP
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			77--SPECIAL DEVELOPMENT PROGRAMME FUND
			80--Other Expenditure
		0066--Local Area Development Plan	27--Advance
			47--FLOOD DAMAGE RESTORATION
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	74--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--MATSYA JIBI BASAGRUHA YOJANA	76--MATSYAJIBIBASAGRUHAYOJANA
		0071--4th State Finance Commission	27--Advance
			H6--HARISCHANDRA YOJANA
		0072--IEC, TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		0073--AWC BUILDING	78--AWCBUILDING
		0074--ITDA GRANT(ITDA)	27--Advance
			80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	27--Advance
			80--Other Expenditure
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			27--Advance

Heads of Account

			59--INFRASTRUCTURE DEVELOPMENT
			80--Other Expenditure
			C1--Calamity Relief Fund
			S1--SCSTDEVRNT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	27--Advance
			27--Advance
		0078--Integrated Action Plan	80--Other Expenditure
			I1--Integrated Action Plan
		0081--Central Finance Commission Grant	27--Advance
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	27--Advance
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF

Heads of Account

		0089--Prime Minister Gramin Awaas Yojana	27--Advance
			66--AAYS
			S5--SECURITY DEPOSIT
		0091--OPERATION BLACK BOARD	91--OPERATION BLACK BOARD
		0093--DISASTER RISK MANAGEMENT	93--DISASTER RISK MANAGEMENT
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0097--INDIAN RED CROSS SOCIETY SCHEME	49--INDIAN REDCROSS SOCIETY
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
			99--GRANT FROM EMPLOYMENT MISSION
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday	80--Other Expenditure

Heads of Account

		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			25--Deduct recoveries
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		00X0--Advance	80--Other - Receipts
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	27--Adavance

Heads of Account

			31--Grain-in-Aid (Salary)
			44--Other Receipts
		0104--National Rurban Mission	27--Advance
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	17--Grants-in-aid
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		5847--Zila Panchayat Ko Samanya Prayajan Hetu Anudan	27--Advance
		5848--Gram Panchayat Ko Moolbhoot Karyon Hetu Anudan	27--Advance
		6746--Mukhayamantri Gram Utkarsh Yojna	27--Advance
		6782--Chhattisgarh Grameen Nirman Yojna	27--Advance
		6859--Gram Vikas Yojna	27--Advance
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	27--Advance
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	27--Advance
		8210--Panchayat Padadhikarion ka Prashikshan	27--Advance
		8214--Sachiviya Vyavastha	27--Advance
		8391--Tristariya Puraskar	27--Advance
		8393--Panchayat Gezette	27--Advance

Heads of Account

		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9900--Tripura Panchayat Development Fund	12--Administrative Expenses
			27--Advance
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		C001--State Finance Commission	27--Advance
			27--Advance
		G002--Assembly Constituency Development programme	27--Advance
		S001--Rural Infrastructure Scheme	27--Advance
		S002--Member of Legislative Assembly Constituency Development Scheme	27--Advance
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			27--Advance
		S004--State Finance Commission - Infrastructure Gap Filling fund	27--Advance
		S005--TamilNadu Habitations Infrastructure Scheme	27--Advance
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S007--Rural Buildings Maintenance Renovation Scheme	27--Advance
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
			27--Advance
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges

Heads of Account

		S011--Rural Housing Scheme	27--Advance
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S013--AGAMT	27--Advance
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S029--Panchayat Union School Renovation Programme	27--Advance
		S033--National Rural Livelihood Mission	27--Advance
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
	102--Advances to Agencies for Works and Supplies	Own Resources	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 Vehicle hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			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
		0001--II State Finance Commission	26--Maintenance
			26--Maintenance
			A1--Development Grants
			PB--Payable
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			26--Maintenance
			PB--Payable
			RB--Receivable
		0006--Vidhayak Nidhi	27--Advance
		0007--Kshetra Panchayat Development fund	42--General Component of KPVN
		0010--Backward Region Grant Funds	27--Advance
			A1--Development Grants
			A3--Capacity Building
			R1--AUDIT RECOVERIES
		0011--MG National Rural Employment Guarantee Act	27--Advance
			80--Other Expenditure
			A2--NREGS
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	27--Advance

Heads of Account

		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	01--Receipts
			27--Advance
			80--Other Expenditure
			B4--SGSY
		0014--Indira Awas Yojana - IAY	27--Advance
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
			R1--AUDIT RECOVERIES
		0015--National Rural Health Mission - NRHM	27--Advance
		0016--National Rural Drinking Water Supply Programme	27--Advance
			80--Other Expenditure
			80--Other Expenditure
			A4--ARWSP
		0017--Total Sanitation Campaign - TSC	27--Advance
			80--Other Expenditure
			80--Other Expenditure
			B5--TSC
		0018--Mid Day Meal Scheme	27--Advance
			80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	01--Receipts
			27--Advance
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	27--Advance
			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	27--Advance
			80--Other Expenditure
			A7--IWDP
		0022--Integrated Child Development Services (ICDS)	27--Advance
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	27--Advance
			80--Other Expenditure

Heads of Account

		0024--Thirteenth Finance Commission	27--Advance
			80--Other Expenditure
			A1--Development Grants
			T1--THIRTEEN FC
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M1--MBPY
		0027--Fourteen Finance Commission	27--Advance
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--DRDA Administration	27--Advance
			80--Other Expenditure
			N7--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			27--Advance
			80--Other Expenditure
			D7--District Mineral Fund
			R1--AUDIT RECOVERIES
		0031--National Widow Pension Scheme	01--Receipts
			27--Advance
			80--Other Expenditure
			83--Connecting Unconnected Villages
			S5--SECURITY DEPOSIT
		0032--National Family Benifit Scheme(NFBS)	27--Advance
			80--Other Expenditure
			B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--National Disability Pension Scheme	27--Advance
			80--Other Expenditure
			A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	13--Supplies And Materials
			B1--BKY
		0035--BIJU GAJAPATI YOJANA (BGY)	13--Supplies And Materials
			B1--BGY
		0036--CESS	C1--CESS

Heads of Account

			32--EMD
			33--Security Deposit
			80--Other Expenditure
			K1--KL GRANT
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		0038--BIJU GRAM JYOTI YOJANA	13--Supplies And Materials
			13--Supplies And Materials
			B1--BGJY
			B1--BGY
			B1--BGJY
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
			B8--BIJU GRAM JYOTI YOJANA
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	M1--MINOR IRRIGATION PROJECT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	27--Advance
		0044--OREDA GRANT	O1--OREDA
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P5--Performance Linked Incentive for Panchayats
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	26--Maintenance
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	27--Advance
		0049--SAIRAT	S1--SAIRAT
		0051--Vikas Me Jan Shyog	27--Advance
			52--Rent, Rates and Taxes
			K1--KL GRANT
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	27--Advance
			50--CC Road
		0053--TRIPTI	T7--TRIPTI
		0054--Mukhya Mantri Gram Path Yojna	27--Advance
			53--Mo Kudia
		0055--3rd State Finance Commission	27--Advance
			54--MLALAD
		0056--Rajiv Awas Yojna erstwhile	27--Advance

Heads of Account

			70--SPECIAL PROBLEM PLAN FUND
			S1--SPL FUND
		0057--UNDP GRANT	U1--UNDP
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	27--Advance
			50--CC Road
			W1--WODC
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0061--UNTIED FUND	27--Advance
			U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	27--Advance
			R2--RLTAP
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	27--Advance
			65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			77--SPECIAL DEVELOPMENT PROGRAMME FUND
			80--Other Expenditure
		0066--Local Area Development Plan	27--Advance
			47--FLOOD DAMAGE RESTORATION
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	74--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--Special Component Sub Plan for Scheduled Castes	27--Advance
			76--MATSYAJIBIBASAGRUHAYOJANA

Heads of Account

		0071--HARISCHANDRA YOJANA	H6--HARISCHANDRA YOJANA
		0072--IEC,TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		0073--AWC BUILDING	78--AWCBUILDING
		0074--ITDA GRANT(ITDA)	27--Advance
			80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	27--Advance
			80--Other Expenditure
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			59--INFRASTRUCTURE DEVELOPMENT
			80--Other Expenditure
			C1--Calamity Relief Fund
			R1--AUDIT RECOVERIES
			S1--SCSTDEVRNT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	27--Advance
			27--Advance
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0081--Central Finance Commission Grant	27--Advance
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	27--Advance
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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

Heads of Account

			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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0089--Prime Minister Gramin Awaas Yojana	27--Advance
			66--AAYS
			S5--SECURITY DEPOSIT
		0091--OPERATION BLACK BOARD	91--OPERATION BLACK BOARD
		0093--DISASTER RISK MANAGEMENT	93--DISASTER RISK MANAGEMENT
		0094--ELECTION	94--ELECTION
		0095--RIGHT TO INFORMATION	27--Advance
			32--Grants in Aids
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure

Heads of Account

		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	25--Deduct recoveries
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development	80--Other Expenditure

Heads of Account

		00X0--Advance	80--Other - Receipts
		0101--State Transfer Schemes	27--27 MINOR WORKS (3054 0407) Ordinary (State Road Fund) (Dist Plan Pune)
			27--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)
		0102--State Agency Schemes	27--Advance
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grant-in-Aid (Salary)
			44--Other Receipts
		0104--National Rurban Mission	27--Advance
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	17--Grants-in-aid
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expenses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3093--BPL CENSUS	27--Advance
		3604--Fourth State Finance Camission	20--stare to GP
		5847--Zila Panchayaton Ko Samanya Prayajan Hetu Anudan	27--Advance
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	27--Advance
		6746--Mukhayamantri Gram Utkarsh Yojna	27--Advance
		6782--Chhattisgarh Grameen Nirman	27--Advance

Heads of Account

		6859--Gram Vikas Yojna	27--Advance
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	27--Advance
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	27--Advance
		8210--Panchayat Padadhikarion ka Prashikshan	27--Advance
		8214--Sachiviya Vyavastha	27--Advance
		8392--Zila Panch Samellan	27--Advance
		8393--Panchayat Gezette	27--Advance
		8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	27--Advance
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9900--Tripura Panchayat Development Fund	12--Administrative Expenses
			27--Advance
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		C001--State Finance Commission	27--Advance
			27--Advance
		G002--Assembly Constituency Development programme	27--Advance
		S001--Rural Infrastructure Scheme	27--Advance
		S002--Member of Legislative Assembly Constituency Development Scheme	27--Advance

Heads of Account

			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			27--Advance
		S004--State Finance Commission - Infrastructure Gap Filling fund	27--Advance
		S005--TamilNadu Habitations Infrastructure Scheme	27--Advance
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S007--Rural Buildings Maintenance Renovation Scheme	27--Advance
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
			27--Advance
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
			27--Advance
		S010--CM Solar Powered Green House Scheme	27--Advance
		S011--Rural Housing Scheme	27--Advance
			32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S013--AGAMT	27--Advance
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S029--Panchayat Union School Renovation Programme	27--Advance
		S033--National Rural Livelihood Mission	27--Advance
			80--Other Expenditure
		S034--Educational Fund	27--Advance
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
8658--Suspense Account	101--Tax Deduction at source Suspense	Own Resources	02--Wages
			04--Pensionary Charges

Heads of Account

			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 Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			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

Heads of Account

			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
		0001--II State Finance Commission	26--Maintenance
			26--Maintenance
			A1--Development Grants
			PB--Payable
			R1--Royalti
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			26--Maintenance
			PB--Payable
			R1--Royalti
			RB--Receivable
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	40--Income Tax

Heads of Account

			42--Profession Tax
			80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
			T4--VAT
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			B4--SGSY
			T4--VAT
		0014--Indira Awas Yojana - IAY	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
			T4--VAT
		0015--National Rural Health Mission - NRHM	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			T4--VAT
		0016--National Rural Drinking Water Supply Programme	40--Income Tax
			41--Sale Tax
			42--Professional Tax
			42--Profession Tax
			43--Cess
			80--Other Expenditure
			80--Other Expenditure
			A4--ARWSP
			T4--VAT

Heads of Account

			41--Sale Tax
			42--Professional Tax
			42--Profession Tax
			80--Other Expenditure
			80--Other Expenditure
			B5--TSC
			T4--VAT
		0018--Mid Day Meal Scheme	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			T4--VAT
		0019--Sarva Shiksha Abhiyan - SSA	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			T4--VAT
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			T4--VAT
		0021--Integrated Watershed Development Programme - IWDP	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			A7--IWDP
			T4--VAT
		0022--Integrated Child Development Services (ICDS)	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			C1--CESS
			T4--VAT
		0023--Twelfth Finance Commission - TFC	40--Income Tax
			41--Sale Tax

Heads of Account

			80--Other Expenditure
			B6--TFC
			T4--VAT
		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M1--MBPY
			T4--VAT
		0027--Fourteen Finance Commission	17--Grants-in-aid
			C1--CESS
		0028--BIJU KBK YOJANA	T4--VAT
		0029--DRDA Administration	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			40--Income Tax
			40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			D7--District Mineral Fund
			T4--VAT

Heads of Account

			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
		0032--National Family Benifit Scheme(NFBS)	40--Income Tax
			41--Sale Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
		0033--National Disability Pension Scheme	40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
			T4--VAT
		0034--BIJU KANDHAMAL YOJANA	40--Income Tax
			T4--VAT
		0036--CESS	C1--CESS
		0037--Member of Parliament Local Area Development Scheme	32--Earnest Money Deposit
			32--EMD
			33--Security Deposit
			40--Income Tax
			41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
			T4--VAT
			T4--VAT
		0038--BIJU GRAM JYOTI YOJANA	40--Income Tax
			40--Income Tax
			41--Sale Tax
			41--Sale Tax
			B1--BGJY
			B1--BGY

Heads of Account

			B1--BGY
		0040--Income Tax Deduction	09--Rent Rates and taxes
			40--Income Tax
			43--SGST
			44--CGST
			80--Other - Receipts
		0041--Sales Tax Deduction	41--Sale Tax
			80--Other-Receipt
			80--Other - Receipts
		0043--CESS Grant	80--Other - Receipts
			C1--CMRF
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	C1--CESS
			R1--Royalty
		0051--STATE FINANCE COMMISSION	41--Sale Tax
			52--Rent, Rates and Taxes
			C1--CESS
			K1--KL GRANT
			T4--VAT
		0052--Cement Concrete Road	40--Income Tax
			50--CC Road
			T4--VAT
		0054--MO KUDIA	53--Mo Kudia
		0055--MLALAD	54--MLALAD
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0059--STAFF SALARY AND OFFICE CONTIGENCY	40--Income Tax
			S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0062--REVISED LONG TERM ACTION PLAN	40--Income Tax
			T4--VAT
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
			R1--Royalty
			T4--VAT

Heads of Account

			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	80--Other Expenditure
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	T4--VAT
		0071--HARISCHANDRA YOJANA	T4--VAT
		0072--State Disaster Response Fund	17--Grant-in-Aid
			D8--DISTRICT INNOVATION FUND
			T4--VAT
		0073--AWC BUILDING	T4--VAT
		0074--ITDA GRANT(ITDA)	41--Sale Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	40--Income Tax
			42--Profession Tax
			80--Other Expenditure
			R1--Royalty
			T4--VAT
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			43--Cess
			80--Other Expenditure
			C1--CESS
			R1--Royalty
			T4--VAT
		0077--Pre Matric Schorarship And S.C ST Stipend	80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			I1--Integrated Action Plan
			PB--Payable
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	40--Income Tax
			41--Sale Tax

Heads of Account

			80--Other Expenditure
			R1--Royalty
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0089--Prime Minister Gramin Awaas Yojana	40--Income Tax
			66--AAYS
			S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure

Heads of Account

		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid
			44--CGST
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			44--CGST
			80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	17--Grant- in- Aid
			43--SGST
			44--CGST
			80--Other Expenditure
			80--Other - Receipts

Heads of Account

			44--CGST
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	43--SGST
			44--CGST
		00u4--Strengthening Rural Decetrization	43--SGST
			44--CGST
			80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	31--(2210 E401) Increasing 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
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grain-in-Aid (Salary)
			40--Income Tax
			41--Sale Tax
			42--Profession Tax
			43--Suspense
			44--Other Receipts
			80--Other - Receipts
		0L10--Gangasagar Mela	43--SGST
			44--CGST
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83

Heads of Account

		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		6299--Gaundh Khanij	42--sahayak anudan
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		A001--Neeru Merru	40--Income Tax
		A002--Prajala Vaddaku Palana	40--Income Tax
		A003--Jhanma Bhumi	40--Income Tax
		A005--Rachna Banda	40--Income Tax
		C001--State Finance Commission	37--Quality control charges
			38--NAC
			40--Income Tax
			41--Sale Tax
			88--Seigniorage Charges
			C1--CMRF
			L1--LABOUR CESS REGISTRATION WELFARE

Heads of Account

		c002--crucial balanced fund	17--Grants
			43--OTHERS
		G002--Assembly Constituency Development programme	37--Quality control charges
			38--NAC
			40--Income Tax
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		S001--Rural Infrastructure Scheme	PB--Payable
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			34--Income Tax - IT
			35--Sales Tax - ST
			PB--Payable
		S004--State Finance Commission - Infrastructure Gap Filling fund	32--Earnest Money Deposit
			PB--Payable
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	40--Income Tax
			80--Other Expenditure
		S057--Tourism Development Scheme	OR--Other Recovery
		SFC4--State Finance Commission-SFC	12--Grants-In-Aid

Heads of Account

	102--Unclassified Suspense	Own Resources	02--Wages
			04--Pensionary Charges
			09--Rent
			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--Graint-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

Heads of Account

			61--Surcharge
			67--Other Receipts
			78--Receipts
			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
		0001--II State Finance Commission	26--Maintenance
			26--Maintenance
			A1--Development Grants
			PB--Payable
			R1--Royalti
			RB--Receivable
		0002--Untied Fund to PRIs	12--Grants-In-Aid
			26--Maintenance
			PB--Payable
			R1--Royalti
			RB--Receivable
		0005--Sansad Nidhi	PB--Payable
			RB--Receivable
		0006--Vidhayak Nidhi	26--Maintenance
			A1--Development Grants
			PB--Payable

Heads of Account

		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	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
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
			B4--SGSY
			C2--WORK CONTIGENCY
			PB--Payable

Heads of Account

			RB--Receivable
			S6--SURCHARGE
		0014--Indira Awas Yojana - IAY	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
		0015--National Rural Health Mission - NRHM	PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0016--National Rural Drinking Water Supply Programme	42--Professional Tax
			43--Cess
			80--Other Expenditure
			80--Other Expenditure
			A4--ARWSP
			PB--Payable
			R1--Royalty
			RB--Receivable
		0017--Total Sanitation Campaign - TSC	42--Professional Tax
			80--Other Expenditure
			80--Other Expenditure
			B5--TSC
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable

Heads of Account

		0018--Mid Day Meal Scheme	17--Grants in Aid
			80--Other Expenditure
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
		0019--Sarva Shiksha Abhiyan - SSA	80--Other Expenditure
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
			PB--Payable
			R1--Royalty
			RB--Receivable
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
			A7--IWDP
			PB--Payable
			R1--Royalty
			RB--Receivable
		0022--Integrated Child Development Services (ICDS)	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
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
			B6--TFC

Heads of Account

			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	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
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M1--MBPY
			PB--Payable
			PB--Payable
			R1--Royalty

Heads of Account

			RB--Receivable
		0027--Fourteen Finance Commission	17--Grants-in-aid
			33--Security Deposit
			C1--CESS
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	61--Surcharge
			B1--BKBK
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0029--DRDA Administration	33--Security Deposit
			80--Other Expenditure
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			80--Other Expenditure
			C2--WORK CONTIGENCY
			D7--District Mineral Fund
			MX--MIXED RECEIPT
			PB--Payable
			R1--Royalty
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
		0031--National Widow Pension Scheme	80--Other Expenditure
			83--Connecting Unconnected Villages

Heads of Account

			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		0032--National Family Benifit Scheme(NFBS)	80--Other Expenditure
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0033--National Disability Pension Scheme	80--Other Expenditure
			A9--AMA GAON AMA VIKASH
			PB--Payable
			R1--Royalty
			RB--Receivable
		0034--BIJU KANDHAMAL YOJANA	33--Security Deposit
			B1--BKY
			C1--CESS
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT
		0035--BIJU GAJAPATI YOJANA (BGY)	33--Security Deposit
			B1--BGY
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		0036--CESS	C1--CESS
			PB--Payable
			RB--Receivable
		0037--Member of Parliament Local Area Development Scheme	09--Rent
			32--EMD
			33--Security Deposit

Heads of Account

			63--PHOTOGRAPHY
			80--Other Expenditure
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			L1--LABOUR CESS
			M1--Member of Parliament Local Area Development Scheme - MPLADS
			OR--Other Recovery
			PB--Payable
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT
		0038--BIJU GRAM JYOTI YOJANA	33--Security Deposit
			33--Security Deposit
			B1--BGJY
			B1--BGY
			B1--BGJY
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
			B8--BIJU GRAM JYOTI YOJANA
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			L1--LABOUR CESS
			PB--Payable
			PB--Payable
			R1--Royalty
			R1--Royalty
			RB--Receivable
			RB--Receivable
			S6--SURCHARGE

Heads of Account

		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	M1--MINOR IRRIGATION PROJECT
			PB--Payable
			RB--Receivable
		0041--Sales Tax Deduction	09--Rent Rates and taxes
			41--Sale Tax
			80--Other-Receipt
			80--Other - Receipts
			PB--Payable
			RB--Receivable
		0043--CHIEF MINISTER RELIEF FUND	33--Security Deposit
			80--Other - Receipts
			C1--CMRF
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			PB--Payable
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0044--OREDA GRANT	O1--OREDA
			PB--Payable
			RB--Receivable
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	PB--Payable
			RB--Receivable
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	33--Security Deposit
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			S5--SECURITY DEPOSIT
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	33--Security Deposit
			C1--CESS
			C2--WORK CONTIGENCY

Heads of Account

			L1--LABOUR CESS
			PB--Payable
			R1--Royalty
			R1--RURAL ROAD
			RB--Receivable
			S5--SECURITY DEPOSIT
		0049--SAIRAT	S1--SAIRAT
		0050--SHG TRAINING (DWCRA,MVSN)	PB--Payable
			RB--Receivable
		0051--STATE FINANCE COMMISSION	52--Rent, Rates and Taxes
			C1--CESS
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			K1--KL GRANT
			L1--LABOUR CESS
			PB--Payable
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0052--Cement Concrete Road	33--Security Deposit
			50--CC Road
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			MX--MIXED RECEIPT
			PB--Payable
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0053--TRIPTI	PB--Payable
			RB--Receivable
		0054--MO KUDIA	33--Security Deposit
			53--Mo Kudia

Heads of Account

			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
		0055--MLALAD	33--Security Deposit
			54--MLALAD
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			OR--Other Recovery
			PB--Payable
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			RB--Receivable
		0056--SPECIAL PROBLEM - PLAN FUND	70--SPECIAL PROBLEM PLAN FUND
			OR--Other Recovery
			PB--Payable
			PB--Payable
			RB--Receivable
			RB--Receivable
			S1--SPL FUND
		0057--UNDP GRANT	PB--Payable
			RB--Receivable
			U1--UNDP
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	33--Security Deposit
			50--CC Road
			61--Surcharge
			OR--Other Recovery
			PB--Payable
			PB--Payable
			R1--Royalty
			RB--Receivable
			W1--WODC
		0059--STAFF SALARY AND OFFICE CONTIGENCY	67--Other Receipts
			C2--WORK CONTIGENCY
			PB--Payable

Heads of Account

			RB--Receivable
			RB--Receivable
			S1--SALARY, CONTIGENCY
			S6--SURCHARGE
		0060--TEACHER SALARY	C2-- WORK CONTIGENCY
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
			T1--TEACHER SALARY
		0061--UNTIED FUND	33--Security Deposit
			61--Surcharge
			C1--CESS
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			PB--Payable
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		0062--REVISED LONG TERM ACTION PLAN	59--INFRASTRUCTURE DEVELOPMENT
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			L1--LABOUR CESS
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			R2--RLTAP
			RB--Receivable
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			71--BANISHREE
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			PB--Payable

Heads of Account

			R1--Royalty
			RB--Receivable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			RB--Receivable
			RB--Receivable
			S6--SURCHARGE
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			80--Other Expenditure
			C2--WORK CONTIGENCY
			PB--Payable
			PB--Payable
			RB--Receivable
			RB--Receivable
			S6--SURCHARGE
		0066--FLOOD DAMAGE RESTORATION	47--FLOOD DAMAGE RESTORATION
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
			C1--COST OF TENDER PAPER
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0068--KRUSHAK KALYAN KARYAKRAM	74-- KRUSHAKKALYANKARYAKRAM
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
			C2--WORK CONTIGENCY

Heads of Account

			RB--Receivable
		0070--MATSYA JIBI BASAGRUHA YOJANA	76-- MATSYAJIBIBASAGRUHA YOJAN A
			C2--WORK CONTIGENCY
			PB--Payable
			PB--Payable
			RB--Receivable
			RB--Receivable
		0071--HARISCHANDRA YOJANA	C2--WORK CONTIGENCY
			PB--Payable
			PB--Payable
			R1--Royalty
			RB--Receivable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0072--State Disaster Response Fund	17--Grant-in-Aid
			77--IEC TRAINING CAPACITY BUILDING
			C2--WORK CONTIGENCY
			D8--DISTRICT INNOVATION FUND
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0073--AWC BUILDING	78--AWCBUILDING
			C2--WORK CONTIGENCY
			L1--LABOUR CESS
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			S5--SECURITY DEPOSIT
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
			R1--Royalty
			RB--Receivable
			S6--SURCHARGE
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	80--Other Expenditure

Heads of Account

			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			27--Advance
			33--Security Deposit
			33--Security Deposit
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			43--Cess
			59--INFRASTRUCTURE DEVELOPMENT
			61--Surcharge
			80--Other Expenditure
			C1--CESS
			C2--WORK CONTIGENCY
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			I1--EMPTY CEMENT BAGS(ECB INCOME)
			PB--Payable
			PB--Payable
			R1--AUDIT RECOVERIES
			R1--Royalty
			RB--Receivable
			RB--Receivable
			S1--SCSTDEVGRNT
			S5--SECURITY DEPOSIT
			T4--VAT
		0077--CRITICAL GAP FUND (CGF)	77--CRITICAL GAP FUND
			80--Miscellaneous Other
			80--Other Expenditure
			MX--MIXED RECEPIT
			PB--Payable
			RB--Receivable
			T4--VAT
		0078--Integrated Action Plan	33--Security Deposit
			80--Other Expenditure

Heads of Account

			I1--Integrated Action Plan
			OR--Other Recovery
			PB--Payable
			R1--Royalty
			RB--Receivable
		0079--Mukhya Mantri Awas Yojana	80--Miscellaneous Other
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
			C2--WORK CONTIGENCY
			PB--Payable
			R1--Royalty
			RB--Receivable
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
			PB--Payable
			RB--Receivable
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C2--WORK CONTIGENCY
		0088--4TH STATE FINANCE	S5--SECURITY DEPOSIT

Heads of Account

		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
			PB--Payable
			RB--Receivable
			S5--SECURITY DEPOSIT
		0090--TOTAL LITERACY CAMPAIGN	PB--Payable
			RB--Receivable
		0091--OPERATION BLACK BOARD	PB--Payable
			RB--Receivable
		0092--PARA TEACHER	PB--Payable
			RB--Receivable
		0093--DISASTER RISK MANAGEMENT	PB--Payable
			R1--Royalty
			RB--Receivable
		0094--ELECTION	94--ELECTION
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
			R1--AUDIT RECOVERIES
		0096--PERIPHERY DEVELOPMENT	PB--Payable
			R1--Royalty
			RB--Receivable
		0097--INDIAN RED CROSS SOCIETY SCHEME	PB--Payable
			RB--Receivable
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	98--FARD BUILDING GRANT
			PB--Payable
			RB--Receivable
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
			99--GRANT FROM EMPLOYMENT MISSION
			C2--WORK CONTIGENCY
			PB--Payable
			RB--Receivable

Heads of Account

		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	17--Grants in Aid
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Miscellaneous Other
			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure

Heads of Account

			80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
			80--Other - Receipts
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		00W2--Cash in Transit	17--Grant- in- Aid
			80--Miscellaneous Other
		0101--State Transfer Schemes	18--Contribution
			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)
			31--grant in aid non salary
			31--GrantinAid Non--salary
			80--Other - Receipts
		0102--State Agency Schemes	18--Contribution
			31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Grain-in-Aid (Salary)
			80--Other - Receipts
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP

Heads of Account

		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9900--Tripura Panchayat Development Fund	12--Administrative Expenses
			PB--Payables
			RB--Receivables
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		c002--crucial balanced fund	17--Grants
			43--OTHERS
		S001--Rural Infrastructure Scheme	PB--Payable
			RB--Receivable
		S002--Member of Legislative Assembly Constituency Development Scheme	FG--Flag Day
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			34--Income Tax - IT
			35--Sales Tax - ST
			61--Surcharge
			PB--Payable
			RB--Receivable
		S005--TamilNadu Habitations Infrastructure Scheme	PB--Payable
			RB--Receivable

Heads of Account

		S007--Rural Buildings Maintenance Renovation Scheme	PB--Payable
			RB--Receivable
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
			PB--Payable
			RB--Receivable
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S010--CM Solar Powered Green House Scheme	PB--Payable
			RB--Receivable
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
			PB--Payable
			RB--Receivable
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
			PB--Payable
			RB--Receivable
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S023--Noon Meal Program	OR--Other Recovery
		S026--Provident Fund	OR--Other Recovery
		S028--Koodankulam Nuclear Power Project	OR--Other Recovery
		S033--National Rural Livelihood Mission	40--Income Tax
			80--Other Expenditure
		S035--National Calamities Relief Fund	OR--Other Recovery
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
	103--Treasury Suspense	Own Resources	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing

Heads of Account

			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 Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--GGY
			26--Maintenance
			27--Advance
			31--Grant-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
		0001--II State Finance Commission	26--Maintenance
			A1--Development Grants
			PB--Payable
			R1--Royalti
			RB--Receivable

Heads of Account

			26--Maintenance
			PB--Payable
			RB--Receivable
		0010--Backward Region Grant Funds	A1--Development Grants
			A3--Capacity Building
		0011--MG National Rural Employment Guarantee Act	80--Other Expenditure
			80--Other - Receipts
			A2--NREGS
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
			B4--SGSY
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			A5--IAY-NORMAL
			A6--IAY-SPECIAL
			A7--IAY-NAXAL
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
			A4--ARWSP
		0017--Nirmal Gram Puraskar	80--Other Expenditure
			80--Other Expenditure
			B5--TSC
		0018--Mid Day Meal Scheme	80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
			A7--IWDP
		0022--Integrated Child Development Services (ICDS)	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
			B6--TFC
		0024--Thirteenth Finance Commission	32--Earnest Money Deposit
			80--Other Expenditure
			T1--THIRTEEN FC
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY

Heads of Account

			M1--MBPY
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--DRDA Administration	80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			80--Other Expenditure
		0031--National Widow Pension Scheme	80--Other Expenditure
		0032--National Family Benifit Scheme(NFBS)	80--Other Expenditure
		0033--National Disability Pension Scheme	80--Other Expenditure
		0035--BIJU GAJAPATI YOJANA (BGY)	01--Transfer to lower PRIs
			17--Grant- in- Aid
		0037--Member of Parliament Local Area Development Scheme	32--EMD
			33--Security Deposit
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme - MPLADS
		0038--BIJU GRAM JYOTI YOJANA	17--Grant- in- Aid
			17--Grant- in- Aid
			B1--BGJY
			B1--BGY
			B1--BGJY
			B1--BGY
		0043--CESS Grant	80--Other - Receipts
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P1--PLIP
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PDS
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	R1--Royalty
		0051--STATE FINANCE COMMISSION	52--Rent, Rates and Taxes
			K1--KL GRANT
		0052--Cement Concrete Road	50--CC Road
		0054--MO KUDIA	53--Mo Kudia
		0055--MLALAD	54--MLALAD
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S1--SALARY, CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY

Heads of Account

			80--Other Expenditure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	80--Other Expenditure
		0072--State Disaster Response Fund	17--Grant-in-Aid
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	80--Other Expenditure
			U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			42--Professional Tax
			80--Other Expenditure
		0077--Pre Matric Schorarship And S.C ST Stipend	80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
			11--Integrated Action Plan
		0082--RASTRYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0089--AAM ADMI BIMA YOJANA SCHEME	01--Transfer to lower PRIs
			17--Grant- in- Aid
			66--AAYS
			S5--SECURITY DEPOSIT
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure

Heads of Account

			80--Other Expenditure
			80--Other - Receipts
		00J8--Miscellaneous GIA	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrilization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	31--(2210 E428) Purchase of Medicines
			31--31-GRANT IN AID (NON SALARY)
			80--Other - Receipts
		0102--State Agency Schemes	31--31 Grant in Aid (2235 1602) Grants in Aid
			31--Graint-in-Aid (Salary)
			80--Other - Receipts
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1601--Development Grant Rural Dev Fund	17--Grants-in-aid
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP

Heads of Account

		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	98--98
			99--99
		c002--crucial balanced fund	17--Grants
			43--OTHERS
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood	80--Other Expenditure

Heads of Account

		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	Own Resources	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
			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
		0002--Untied Fund to PRIs	12--Grants-In-Aid

Heads of Account

			17--Grant- in- Aid
			27--Advance
			42--Profession Tax
		0011--MG National Rural Employment Guarantee Act	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			42--Profession Tax
			80--Other Expenditure
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	17--Grant- in- Aid
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	17--Grant- in- Aid
			42--Profession Tax
			80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	17--Grant- in- Aid
			80--Other Expenditure
			80--Other Expenditure
		0019--Sarva Shiksha Abhiyan - SSA	17--Grant- in- Aid
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	17--Grant- in- Aid
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	17--Grant- in- Aid
			80--Other Expenditure
		0024--Thirteenth Finance Commission	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			80--Other Expenditure
			80--Other - Receipts
		0027--Fourteen Finance Commission	27--Advance
		0029--Nirman Shramik Pucca Ghar Yojana	17--Grants in Aid

Heads of Account

			80--Other Expenditure
			D1--DRDA Administration
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			17--Grant- in- Aid
			80--Other Expenditure
		0032--National Family Benifit Scheme(NFBS)	17--Grant- in- Aid
			80--Other Expenditure
		0035--BIJU GAJAPATI YOJANA (BGY)	B1--BGY
		0037--Member of Parliament Local Area Development Scheme	17--Grant- in- Aid
			32--EMD
			33--Security Deposit
			80--Other Expenditure
		0061--UNTIED FUND	PB--Payable
			RB--Receivable
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	PB--Payable
			RB--Receivable
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		0078--Integrated Action Plan	17--Grant- in- Aid
			80--Other Expenditure
		0079--Border Area Development Programme	17--Grant- in- Aid
			80--Other Expenditure
			80--Miscellaneous Other
			A7--IAY-NAXAL
		0081--Central Finance Commission Grant	27--Advance
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	17--Grants in Aid
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials

Heads of Account

			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
		0089--Prime Minister Gramin Awaas Yojana	17--Grant- in- Aid
			66--AAYS
			S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development	80--Other Expenditure

Heads of Account

		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	17--GP-salari-GIA
			80--Miscellaneous Other
			80--Other Expenditure
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	09--Rent Rates and taxes
			27--Adavance
			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
			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)

Heads of Account

			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
			36--Grants In Aid(Salary) (2202 0549) Grant to ZP for Ex. Government junior college.
		0102--State Agency Schemes	09--Rent Rates and taxes
			17--Computer Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-Centres--Plan
			27--Adavance
			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)
		0104--National Rurban Mission	17--Grant- in- Aid
		0105--SANSAD ADARSH GRAM	17--Grant- in- Aid

Heads of Account

		0285--Financial assist to economically weak person distinguished in Art and Literature	17--Grant from State Government
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	10--Audit Fee
			30--Bank Charge
			86--Value Added Tax -VAT
		1999--Garh Mela	99--garh mela expemses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3093--BPL CENSUS	17--Grant- in- Aid
		3604--Fourth State Finance Camission	20--stare to GP
		5169--Kitchen Shed Nirman	17--Grant from State Government
		6299--Gaundh Khanij	42--sahayak anudan
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7788--Zila Panchayat Vikas Nidhi	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	17--Grant in Aid
		8391--Tristariya Puraskar	17--Grant from State Government
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	17--Grant in Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9142--Samajik Sureksha avem Kalyan	17--Grant from State Government

Heads of Account

		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--PANCH PARAMESWAR	17--Grant In Aid
			98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	17--Grants
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
	102--State Government Grants	Own Resources	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

			17--Grant- in- Aid
			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
			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
			43--OTHERS
			80--Other Expenditure
			80--Other - Receipts
			81--Rent Rates and Taxes
			C1--CESS
			PB--Payable
			PB--Payable
			RB--Receivable
			RB--Receivable
			S5--SECURITY DEPOSIT
			U1--UNTIED FUND
			W1--WODC
		0002--Untied Fund to PRIs	12--Grants-In-Aid
		0010--Backward Region Grant Funds	17--Grant- in- Aid
			27--Advance
			42--Profession Tax
		0011--MG National Rural	01--Transfer to lower PRIs

Heads of Account

			17--Grant- in- Aid
			27--Advance
			42--Profession Tax
			80--Other Expenditure
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	17--Grant- in- Aid
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	17--Grant- in- Aid
			42--Profession Tax
			80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	17--Grant- in- Aid
			80--Other Expenditure
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	17--Grant- in- Aid
			80--Other Expenditure
		0024--Thirteenth Finance Commission	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			80--Other Expenditure
			80--Other - Receipts
		0025--GOPABANDHU GRAMIN YOJANA	26--GGY
		0026--MADHUBABU PENSION YOJANA	M1--MBPY
		0027--Fourteen Finance Commission	27--Advance
		0028--BIJU KBK YOJANA	B1--BKBK
			B1--BKY
			PB--Payable
			RB--Receivable
		0029--Nirman Shramik Pucca Ghar Yojana	17--Grants in Aid
			80--Other Expenditure

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	01--Development
			17--Grant- in- Aid
			17--Grant- in- Aid
			80--Other Expenditure
			D7--District Mineral Fund
		0031--CONNECTING UNCONNECTED VILLAGES	83--Connecting Unconnected Villages
		0032--National Family Benifit Scheme(NFBS)	17--Grant- in- Aid
			80--Other Expenditure
			B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	B1--BKBK
			B1--BKY
		0035--BIJU GAJAPATI YOJANA (BGY)	01--Transfer to lower PRIs
			B1--BGY
		0036--CESS	C1--CESS
		0037--KENDU LEAF GRANT (KL GRANT)	K1--KL GRANT
		0039--ENTERTAINMENT TAX	39--ENTERTAIN TAX
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	M1--MINOR IRRIGATION PROJECT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	H1--HONORARIUM, TA, DA, SITTING ALLOWANCE
		0043--CHIEF MINISTER RELIEF FUND	C1--CMRF
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	PB--Payable
			RB--Receivable
		0051--STATE FINANCE COMMISSION	09--Rent, Rates and Taxes
		0052--Cement Concrete Road	50--CC Road
			PB--Payable
			RB--Receivable
		0054--MO KUDIA	53--Mo Kudia
			PB--Payable
			RB--Receivable
		0055--MLALAD	54--MLALAD
			RB--Receivable

Heads of Account

		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	17--Grant- in- Aid
			50--CC Road
			W1--WODC
		0059--Backward Area Sub Plan	17--Grant- in- Aid
		0061--UNTIED FUND	PB--Payable
			RB--Receivable
			U1--UNTIED FUND
		0062--REVISED LONG TERM ACTION PLAN	R2--RLTAP
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
			PB--Payable
			RB--Receivable
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	77--SPECIAL DEVELOPMENT PROGRAMME FUND
			PB--Payable
			RB--Receivable
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
			PB--Payable
			RB--Receivable
		0070--MATSYA JIBI BASAGRUHA YOJANA	76-- MATSYAJIBIBASAGRUHA YOJANA
			PB--Payable
			RB--Receivable
		0071--4th State Finance Commission	17--Grant- in- Aid
		0072--IEC, TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
			PB--Payable
			RB--Receivable
		0073--AWC BUILDING	78--AWCBUILDING
			PB--Payable
			RB--Receivable
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	04--Other Pensionary Benefits
			12--Administrative Expenses
			27--Advance
			40--Share of Taxes on Profession Trade Calling and Employment
			S1--SCSTDEVGRNT

Heads of Account

		0081--Central Finance Commission Grant	27--Advance
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C5--CONCRETE DRYING PLATFORM FOR THRESHING FLOOR
			C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	4S--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	01--Transfer to lower PRIs
			17--Grant- in- Aid
			66--AAYS
			S5--SECURITY DEPOSIT
		0093--DISASTER RISK MANAGEMENT	93--DISASTER RISK MANAGEMENT
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0098--FISHERIES AND ANIMAL	98--FARD BUILDING GRANT

Heads of Account

		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Miscellaneous Other
			80--Other Expenditure
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts

Heads of Account

		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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

Heads of Account

			27--27 MINOR WORKS (3054 0407) Ordinary (State Road Fund) (Dist Plan Pune)
			27--Adavance
			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) - Maintance
			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 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--Graint-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

Heads of Account

			31--Grant-in-aid (24030222-8.1B-STATE PLAN SCHEME
			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

Heads of Account

			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 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

Heads of Account

			31--Grant-in-aid (Non-Salary) (2235 2691) Assist to Non Govt institute for Deaf Mute
			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 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 2573) Subsidy for Control of foot and mouth disease
			31--Grant-in-aid Non-Salary (2403 2591) Upgradation Veterinary 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

Heads of Account

			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) (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

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
			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
		0102--State Agency Schemes	01--Salaries (2211 0149) Rural Family Welfare Centres and Health Sub-Centres--Plan
			09--Rent Rates and taxes

Heads of Account

			17--Computer Expenses (2211 0149) Rural Family Welfare Centres and Health Sub-Centres--Plan
			27--Adavance
			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 (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)
		0105--SANSAD ADARSH GRAM YOJANA	17--Grant- in- Aid
		0285--Financial assist to economically weak person distinguished in Art and Literature	17--Grant from State Government
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid

Heads of Account

		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	10--Audit Fee
			30--Bank Charge
			86--Value Added Tax -VAT
		1999--Garh Mela	99--garh mela expenses
		2020--5th State Finance Commission	17--Grant- in- Aid
			17--Grants-in-aid
		3522--District Development Plan	17--Grant in Aid
			17--Grants in Aid
			52--Interest received
		3604--Fourth State Finance Camission	20--stare to GP
		3923--Viklang ChhatrVrriti	17--Grant from State Government
		4610--Stamp Shulk	17--Grant- in- Aid
		4858--Sukhad Sahay Yojana	17--Grant from State Government
			RB--Receivable
		5169--Kitchen Shed Nirman	17--Grant from State Government
		5631--Anusuchit Jati Vikas Pradhikaran	17--Grant from State Government
		5664--Anganbadiyum ka sudhar avem nirman	17--Grant from State Government
		5847--Zila Panchayaton Ko Samanya Prayajan Hetu Anudan	17--Grant from State Government
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	17--Grant from State Government
		6299--Gaundh Khanij	42--sahayak anudan
			M1--Minerals
		6746--Mukhayamantri Gram Utkarsh Yojna	17--Grant from State Government
		6782--Chhattisgarh Grameen Nirman Yojna	17--Grant from State Government
		6859--Gram Vikas Yojna	17--Grant from State Government
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	17--Grant from State Government
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7788--Zila Panchayat Vikas Nidhi	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid

Heads of Account

		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	17--Grant from State Government
			17--Grant in Aid
		8210--Panchayat Padadhikarion ka Prashikshan	17--Grant from State Government
		8214--Sachiviya Vyavastha	17--Grant from State Government
		8284--MLA Local Area Development Scheme	17--Grant from State Government
		8392--Zila Panch Samellan	17--Grant from State Government
		8393--Panchayat Gezette	17--Grant from State Government
		8403--Sikshakarmiyom Ke Vedhan Keliye Anudhan	17--Grant from State Government
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	17--Grant in Aid
		8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	17--Grant from State Government
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9005--Shala Bhavan Ahhata Nirman	17--Grant from State Government
		9142--Samajik Sureksha avem Kalyan	17--Grant from State Government
		9819--Vishesh Kendriya Sahayata	17--Grant from State Government
			17--Grant- in- Aid
		9900--Tripura Panchayat Development Fund	01--Money Transfer
			17--Grant- in- Aid
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--PANCH PARAMESWAR	17--Grant In Aid
			98--98
			99--99
		S001--Rural Infrastructure Scheme	85--Transfer
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid

Heads of Account

			27--Advance
			85--Transfer
		S006--Mahatma Gandhi Gramin Basti Yojna	17--Grant- in- Aid
			27--Advance
			85--Transfer
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S010--CM Solar Powered Green House Scheme	85--Transfer
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S021--Thane Housing Scheme	17--Grant- in- Aid
		S033--National Rural Livelihood Mission	17--Grants
			80--Other Expenditure
	103--Other Institutions	Own Resources	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

Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			31--Grain-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
			43--OTHERS
			67--Other Receipts
			80--Other Expenditure
			80--Other - Receipts
			S5--SECURITY DEPOSIT
		0002--Untied Fund to PRIs	12--Grants-In-Aid
		0010--Backward Region Grant Funds	17--Grant- in- Aid
			27--Advance
			42--Profession Tax
		0011--MG National Rural Employment Guarantee Act	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			42--Profession Tax
			80--Other Expenditure
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	17--Grant- in- Aid
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	17--Grant- in- Aid
			42--Profession Tax
			80--Other Expenditure
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
			80--Other Expenditure
		0017--Total Sanitation Campaign -	17--Grant- in- Aid

Heads of Account

			80--Other Expenditure
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	17--Grant- in- Aid
			80--Other Expenditure
		0024--Thirteenth Finance Commission	01--Transfer to lower PRIs
			17--Grant- in- Aid
			27--Advance
			80--Other Expenditure
			80--Other - Receipts
		0027--Fourteen Finance Commission	27--Advance
		0029--Nirman Shramik Pucca Ghar Yojana	17--Grants in Aid
			42--Profession Tax
			80--Other Expenditure
			D1--DRDA Administration
		0030--Antyeshti Sthalon Ka Vikas	01--Development
			17--Grant- in- Aid
			80--Other Expenditure
		0032--National Family Benifit Scheme(NFBS)	17--Grant- in- Aid
			80--Other Expenditure
		0055--3rd State Finance Commission	RB--Receivable
		0075--UNNATI	U1--Unnati
		0076--State Finance Commission	12--Administrative Expenses
			40--Share of Taxes on Profession Trade Calling and Employment
		0081--Central Finance Commission Grant	27--Advance
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	02--Wages
			04--Pensionary Charges
			09--Rent Rates and Taxes
			11--Printing
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity

Heads of Account

			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
		0089--Prime Minister Gramin Awaas Yojana	17--Grant- in- Aid
			66--AAYS
			S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	32--Grants in Aids
		0099--Punjab Infrastructure Development Board	01--Receipts
			86--Other Receipt
		00B0--Animal Husbandry	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday	80--Other Expenditure

Heads of Account

		00G4--Cottage and Small Scale Industries	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Miscellaneous Other
			80--Other Expenditure
		00J8--Miscellaneous GIA	80--Other - Receipts
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Other - Receipts
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	09--Rent Rates and taxes
			27--Adavance
			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
			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)

Heads of Account

			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	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)
		0105--SANSAD ADARSH GRAM YOJANA	17--Grant- in- Aid
		0285--Financial assist to economically weak person distinguished in Art and Literature	17--Grant from State Government
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	14--Anudan Sankhya 14
			17--Grant- in- Aid
			83--Anudan sankhya 83
		1111--i-Sparsh Smart gram yojna	25--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	30--Bank Charge
		1999--Garh Mela	99--garh mela expenses

Heads of Account

			17--Grants-in-aid
		3604--Fourth State Finance Camission	20--stare to GP
		5169--Kitchen Shed Nirman	17--Grant from State Government
		6299--Gaundh Khanij	42--sahayak anudan
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	17--Grant- in- Aid
		7788--Zila Panchayat Vikas Nidhi	14--0515 Other Rural Development Program
			14-- 101 Receipts under Panchayati Raj Act
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	17--Grant- in- Aid
		7790--Shradhanjali Yojna	17--Grant- in- Aid
		7848--Janpad Panchayat Vikas Nidhi	17--Grant- in- Aid
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	17--Grant in Aid
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	17--Grant in Aid
		8918--Vivekanand Yuva Protsahan Yojna	17--Grant- in- Aid
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	17--Grant- in- Aid
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	17--Grant- in- Aid
		9142--Samajik Sureksha avem Kalyan	17--Grant from State Government
		9819--Vishesh Kendriya Sahayata	17--Grant- in- Aid
		9900--Tripura Panchayat Development Fund	01--Money Transfer
			12--Administrative Expenses
		9990--4th State Finance Commission	09--Grants in Aid
			17--Grant- in- Aid
			43--OTHERS
			A1--Development Grants
			A3--Capacity Building
		9999--PANCH PARAMESWAR	17--Grant In Aid
			98--98
			99--99
		S003--Surcharge on VAT for PRIs	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S006--Mahatma Gandhi Gramin Basti	17--Grant- in- Aid

Heads of Account

		S008--Revenue Earning Scheme(Loans to Village Panchayat)	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			21--Motor Vehicle or Hiring Charges
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	32--EMD
			33--Security Deposit
			37--Savings Bank Account
		S016--Fourth State Finance Commission	02--Wages
			17--Grant- in- Aid
			21--Motor Vehicle or Hiring Charges
		S018--Fifth State Finance Commission	02--Wages
			21--Motor Vehicle or Hiring Charges
		S033--National Rural Livelihood Mission	80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Grants-In-Aid
Expenditure Heads			
Major Head	Minor Head	Sub-Head	Object Head
2049--Interest Payments	101--Interest on Provident Fund	Own Resources	01--Development and Maintinance 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
			01--Development and Maintinance Works
			01--Salaries
			02--Wages
			02--rural water supply scheme

Heads of Account

			02--Wages
			02--Wages
			03--Overtime Allowance
			03--Overtime Allowance
			04--Pensionary charges
			04--Pensionary charges
			05--Honoraria
			05--Honoraria
			06--Medical Treatment
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--Rent, Rates and Taxes
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--Printing
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			12--other administrative expenses
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel

Heads of Account

			15--Advertising and Publicity
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			18--Contributions
			21--Motor Vehicle-hiring charges
			21--Zilla Parishad Sesh Fund
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--Machinery and Equipment
			22--Machinery and Equipment
			23--major work
			23--Major Works
			23--Major Works
			24--Write offlosses
			24--Write offlosses
			25--Deduct recoveries
			25--Deduct recoveries
			26--Maintenance
			26--Maintenance
			27--Advance
			27--Advance
			29--Insurance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			30--Bank Charges.
			31--G I A
			32--EMD
			32--PSCASH BOOK
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT
			34--Income Tax - IT

Heads of Account

			36--Labor Welfare Fund
			43--Library Cess
			45--Interest
			45--Interest
			50--Development Work
			50--Development Work
			53--Bank Charges
			53--Bank Charges
			61--Surcharge
			61--Surcharge
			80--Other Expenditure
			80--Other Expenditure
			80--Other Expenditure
			81--Beneficiary
			81--Beneficiary
			82--Current Consumption Charges
			82--Current Consumption Charges
			83--Water Supply
			83--Water Supply
			86--Value Added Tax - VAT
			86--Value Added Tax - VAT
			89--Earnest Money Deposit
			89--Earnest Money Deposit
			O1--own resources
			OR--Other Recovery
			OR--Other Recovery
			PF--PU Provident Fund
			PF--PU Provident Fund
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria

Heads of Account

		0005--Sansad Nidhi	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			53--Bank Charges
			80--Other Expenditure
			89--Earnest Money Deposit
			90--Development Grants

Heads of Account

		0011--MG National Rural Employment Guarantee Act	14--Petrol Diesel
			30--Bank Charges.
			53--Bank Charges
		0014--Indira Awas Yojana - IAY	30--Bank Charges.
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	30--Bank Charges.
			53--Bank Charges
		0024--Thirteenth Finance Commission	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	80--Other Expenditure
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
		0078--Integrated Action Plan	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
			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
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	80--Other Expenditures
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0089--Prime Minister Gramin Awaas	30--Bank Charges.

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			14--Petrol Diesel

Heads of Account

			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3522--District Development Plan	30--Bank Charges.
			BI--Bank Interest
		3604--Fourth State Finance Camission	02--Expenditures
			07--2515
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Rural Infrastructure Scheme	30--Bank Charges.
			37--Savings Bank Account
		S002--Choupal Subsidy Scheme(construction of Chaupals(including General and Backward Class)	23--Major Works
			26--Maintenance
			80--Other Expenditure
		S003--Surcharge on VAT for PRIs	02--General fund
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			11--Printing
			13--Supplies and Material
			16--Other Contractual Services
			18--Contributions
			23--major work
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			30--Bank Charges.
			80--Other Expenditure
			PF--PU Provident Fund

Heads of Account

			13--Supplies and Material
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		S005--TamilNadu Habitations Infrastructure Scheme	30--Bank Charges.
		S006--Mahatma Gandhi Gramin Basti Yojna	02--Wages
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
		S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			30--Bank Charges.
		S010--CM Solar Powered Green House Scheme	01--Salaries
			30--Bank Charges.
		S012--Pooled Assigned Revenue	01--Salaries
			08--Office Expenses
			30--Bank Charges.
		S013--State Incentive scheme on Sanitation Incentive Purskar	02--Wages
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
		S014--Rural Health and Sanitation	02--Wages

Heads of Account

			23--Major Works
			26--Maintenance
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S026--Provident Fund	18--Contributions
			PF--PU Provident Fund
		S027--Periyar Ninaivu Samathuvapuram	25--Deduct recoveries
			30--Bank Charges.
		S029--Panchayat Union School Renovation Programme	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
	102--Interest on Insurance and Pension Fund	Own Resources	01--Development and Maintenance 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
			03--Overtime Allowance

Heads of Account

			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
			45--Interest

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0003--Capital Works Scheme	53--Bank Charges
		0005--Sansad Nidhi	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			80--Other Expenditure
			90--Development Grants
		0014--Indira Awas Yojana - IAY	30--Bank Charges.
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	30--Bank Charges.
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0054--Mukhya Mantri Gram Path Yojna	80--Other Expenditure
		0055--MLAFUND	23--Major Works
		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
		0078--Integrated Action Plan	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

Heads of Account

			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	80--Other Expenditures
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0089--Prime Minister Gramin Awaas Yojana	30--Bank Charges.
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

Heads of Account

		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant-in-Aid (Non Salary)
			45--Interest
			52--Machinery and Equipments
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev 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
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3522--District Development Plan	30--Bank Charges.
			BI--Bank Interest
		3604--Fourth State Finance Camission	02--Expenditures
			07--2515
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense

Heads of Account

		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Interest on Other Deposit and Accounts	Own Resources	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--General fund

Heads of Account

			01--gramin pani purwatha
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			01--pani purwatha
			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
			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

			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintanance 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
			49--intrest
			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

Heads of Account

			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			57--Infrastructure
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0003--Capital Works Scheme	12--Other Administrative Expenses
			53--Bank Charges
			80--Other Expenditure
		0005--Sansad Nidhi	26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	26--Maintenances
			30--Bank Charges.
		0014--Indira Awas Yojana - IAY	30--Bank Charges.
		0016--Accelerated Rural Water Supply Programme	80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	30--Bank Charges.
		0021--Integrated Watershed Development Programme - IWDP	53--Bank Charges
		0023--Twelfth Finance Commission - TFC	30--Bank Charges.
		0027--Fourteen Finance Commission	02--Wages
			30--Bank Charges.
			46--Other Service Fees
			53--Bank Charges
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	30--Bank Charges.
			53--Bank Charges
			75--Burial Ground
		0040--Income Tax Deduction	44--CGST
		0051--Vikas Me Jan Shyog	80--Other Expenditure
		0052--Cement Concrete Road	53--Bank Charges
		0054--MO KUDIA	53--Bank Charges
			80--Other Expenditure
		0056--SPECIAL PROBLEM - PLAN FUND	53--Bank Charges
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	80--Other Expenditure
		0059--RDO(S)-9 Construction of Brick paving of passages in Villages Dhanis	13--Supplies and Material
			50--Other Charges

Heads of Account

		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
		0078--Integrated Action Plan	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
			27--Advance
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			30--Bank Charges.
			53--Bank Charges
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	01--Salaries
			02--Wages

Heads of Account

			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
		0089--Prime Minister Gramin Awaas Yojana	30--Bank Charges.
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	80--Other Expenditure
		00B3--IRD-TRYSEM-SESRU-SITRA	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	80--Other Expenditure
		00C2--SNP	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D0--ASIDE	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure

Heads of Account

		00E3--CRSP	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00E7--Community Health Care Management Initiative	80--Other Expenditure
		00F0--Community Library Information Centre	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00H1--Census of Ground Water	80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	80--Other Expenditure
		00J1--Honorarium For HMO and CCD	80--Other Expenditure
		00J3--Grant In Aid Establishment	01--Salaries
			01--Salary
			80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00M0--Backward Village Development	80--Other Expenditure
		00N0--District Public Health Cell - DPHC	15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	80--Other Expenditure
		00P0--Agri Irrigation	23--Major Works
			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure

Heads of Account

		00S4--10th Finance Commission	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00T3--4th State Finance Commission	44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		00W1--Fund Transfer	80--Other Expenditure
		0101--State Transfer Schemes	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
		0104--National Rurban Mission	53--Bank Charges
			80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	53--Bank Charges
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		0L10--Gangasagar Mela	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna

Heads of Account

			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3522--District Development Plan	30--Bank Charges.
			BI--Bank Interest
		3604--Fourth State Finance Camission	02--Expenditures
			07--2515
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Rural Infrastructure Scheme	30--Bank Charges.
			37--Savings Bank Account
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
			30--Bank Charges.
			37--Savings Bank Account
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			30--Bank Charges.
		S007--Rural Buildings Maintenance Renovation Scheme	30--Bank Charges.
		S008--Comprehensive School Infrastructure Development Scheme	30--Bank Charges.
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
			37--Savings Bank Account
		S010--CM Solar Powered Green House Scheme	30--Bank Charges.
		S012--Pooled Assigned Revenue	30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
			30--Bank Charges.
		S021--Thane Housing Scheme	30--Bank Charges.
		S023--Noon Meal Program	30--Bank Charges.
		S030--Integrated Men Sanitary Complex	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
			30--Bank Charges.
		S037--Gap Filling Fund	12--Administrative Expenses
			23--Major Works
		S038--Road Improvement	30--Bank Charges.
		S042--Western ghats Development programme	30--Bank Charges.
		S043--Adhi Dravida Welfare Scheme	30--Bank Charges.
			37--Savings Bank Account
		S048--Basic Amenities	30--Bank Charges.

Heads of Account

		S051--State Disaster Response Fund	30--Bank Charges.
		S053--Rural Road Maintenance Scheme	30--Bank Charges.
		S054--Village Panchayat Account No 2 Surplus Fund	30--Bank Charges.
		S055--Mines and Minerals	30--Bank Charges.
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			53--Bank Charges
		SO56--Solid waste management system	30--Bank Charges.
2053--District Administration (PRI)	101--District Panchayat	Own Resources	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
			S5--SECURITY DEPOSIT
		0009--Snangrih Nirmaan	15--COB
		0017--Nirmal Gram Puraskar	02--Wages

Heads of Account

		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--RIGHT TO INFORMATION	25--Printing and Stationery
			95--Panchayat Raj Programme SNP
			R9--RTI
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	80--Other Expenditure
		00B3--IRDIP-TRYSEM-SESRU-SITRA	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00C2--SNP	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D0--ASIDE	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	02--Wages
			80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
		00F2--Literacy	02--Wages
			80--Other Expenditure

Heads of Account

		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	02--Wages
		00J3--Grant In Aid Establishment	01--Salary
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	02--Wages
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00S4--10th Finance Commision	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials

Heads of Account

			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		00W1--Fund Transfer	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			08--Office Expenses
			28--Training
	102--Block Panchayat	Own Resources	01--Development and Maintenance 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

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0017--Nirmal Gram Puraskar	02--Wages
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--RIGHT TO INFORMATION	25--Printing and Stationery
			95--Panchayat Raj Programme SNP
			R9--RTI
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	80--Other Expenditure
		00B3--IRDP-TRYSEM-SESRU-SITRA	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00C2--SNP	80--Other Expenditure

Heads of Account

		00D0--ASIDE	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	02--Wages
			80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
		00F2--Literacy	02--Wages
			80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00I2--Archaeological Survey	02--Wages
		00J3--Grant In Aid Establishment	01--Salary
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	02--Wages
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00S4--10th Finance Commision	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrlization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		00W1--Fund Transfer	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

Heads of Account

		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			08--Office Expenses
			28--Training
	103--Village Panchayat	Own Resources	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 Works
			25--Printing and Stationery
			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
		0009--Snangrih Nirmaan	15--COB
		0017--Nirmal Gram Puraskar	02--Wages
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--RIGHT TO INFORMATION	25--Printing and Stationery
			95--Panchayat Raj Programme SNP

Heads of Account

		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	80--Other Expenditure
		00B3--IRDP-TRYSEM-SESRU-SITRA	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00C2--SNP	80--Other Expenditure
		00C3--National Maternity Benefit Scheme	80--Other Expenditure
		00D0--ASIDE	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	02--Wages
			80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
		00F2--Literacy	02--Wages
			80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00H5--Social Forestry and Farm	80--Other Expenditure

Heads of Account

		00I2--Archaeological Survey	02--Wages
		00J3--Grant In Aid Establishment	01--Salary
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	02--Wages
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00S4--10th Finance Commision	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials

Heads of Account

		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		00W1--Fund Transfer	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges

Heads of Account

			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
2059--Maintenance of Community Assets	101--Maintenance and Repairs	Own Resources	01--1
			01--about zp ses
			01--Development and Maintenance 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

Heads of Account

			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
			02--rural water supply scheme
			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 Repair
			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

Heads of Account

			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
			04--JUNE POWER HOUSE IMARATI BHADE ,PANI,LIGHT BILL (P.S.KARVEER)
			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

Heads of Account

			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
			12--development of GP House
			12--KADAMVADI YETHE KARMCHARI NIVASTHANACHI DURUSTI AND DEKHABHAL
			12--other adminastrative expeses
			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

Heads of Account

			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 HASTANTARIT KARA (BOT) VASTUSHASTRADNYA YANCHI FEE AND ANUSHANGIK KHARCH
			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

Heads of Account

			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
			40--Overtime Allowance
			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

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			15--Advertising and Publicity
			26--Maintenance
			57--Infrastructure
			80--Other Expenditure
			SF--SFC Development Grants expenses
			TI--Transferred Institutions
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
		0005--Sansad Nidhi	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0008--Grant for Strengthening of Infrastructural and Institutional Works	50--Other Charges
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF

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
			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
			38--NAC
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0016--National Rural Drinking Water Supply Programme	02--Wages
			26--Maintenance
		0018--RDO(S)-7 Environment Improvement of SC Basties Villages with stress on Sanitation	50--Other Charges
		0024--Thirteenth Finance Commission	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

Heads of Account

			26--Maintenance
			31--Construction of sanitary drain
			42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
		0027--Fourteen Finance Commission	02--Wages
			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
		0028--BIJU KBK YOJANA	CH--Community Hall
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0043--CHIEF MINISTER RELIEF FUND	C1--CHIEF MINISTER RELIEF FUND
		0051--Vikas Me Jan Schyog	26--Maintenance

Heads of Account

			41--OTHER MAINTENANCE EXPENDITURE
			52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0054--Mukhya Mantri Gram Path Yojna	02--Wages
			13--Supplies And Materials
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
			13--Supplies and Material
			50--Other Charges
			80--Other Expenditure
			88--Infrastructure
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		0074--CDR BUILDING	26--Maintanance of assets

Heads of Account

			U1--Unnati
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			11--Printing
			26--Maintenance
			43--Cess
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			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
			27--Advance

Heads of Account

		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0093--DISASTER RISK MANAGEMENT	93--DISASTER RISK MANAGEMENT
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

Heads of Account

			99--GRANT FROM EMPLOYMENT MISSION
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00F2--Literacy	02--Wages
			80--Other Expenditure
		00G0--Ashray	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
		00G4--Cottage and Small Scale Industries	02--Wages
		00I2--Archaeological Survey	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00M4--Renovation of Polling Stations	02--Wages
			26--Maintenance
			80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00S3--Construction Renovation of RI office	02--Wages

Heads of Account

			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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

Heads of Account

			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
		0105--SANSAD ADARSH GRAM YOJANA	02--Wages
			08--Office Expenses
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			11--Printing and Stationery items
			26--Maintenance
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	02--Wages
			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

		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Commission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	03--Overtime Allowance
			04--Pensionary charges
			04--Pensionary charges
		G002--Assembly Constituency Development programme	26--Maintenance
			26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
		S002--Choupal Subsidy Scheme(construction of Chaupals(including General and Backward Class))	02--Wages
			13--Supplies and Material
			26--Maintenance
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			50--Development Work
		S005--TamilNadu Habitations Infrastructure Scheme	23--Major Works
			26--Maintenance
			50--Development Work
		S007--Rural Buildings Maintenance Renovation Scheme	26--Maintenance
			50--Development Work
		S008--Panchayat Rural Roads Maintenance Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			23--Major Works
			26--Maintenance
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S013--State Incentive scheme on Sanitation Incentive Purskar	17--Grant-in-aid
		S016--Fourth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
		S018--Fifth State Finance Commision	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			23--Major Works
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintenance
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary
		S023--Noon Meal Program	26--Maintenance
		S033--National Rural Livelihood Mission	01--Salaries
		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
			26--Maintenance
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

Heads of Account

		SO56--Solid waste management system	26--Maintenance
	102--Furnishing	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--about zps
			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

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
			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
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			15--Advertising and Publicity

Heads of Account

			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
		0005--Sansad Nidhi	26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			15--Advertising and Publicity
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0007--Kshetra Panchayat Development fund	13--Supplies And Materials
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	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
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			80--Other Expenditure
			86--VAT and Labour CESS
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
			M1--Member of Parliament Local Area Development Scheme
		0043--CHIEF MINISTER RELIEF FUND	C1--CHIEF MINISTER RELIEF FUND
		0051--Vikas Me Jan Schyog	02--Wages

Heads of Account

			52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0055--MLAFUND	16--Other Contractual Services
			M2--MLALAD
		0059--RDO(S)-9 Construction of Brick paving of passages in Villages Dhanis	50--Other Charges
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials

Heads of Account

			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure	58--Punjab Infrastructure Development

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
			99--GRANT FROM EMPLOYMENT MISSION
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D4--CADP	02--Wages
		00F3--National Text Book	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
		00T0--1st State Finance Commission(UNTIED)	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	27--Minor Work
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			35--Grant in aid (Salaries)
			52--Machinery and Equipments

Heads of Account

			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	03--Overtime Allowance
			04--Pensionary charges
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work

Heads of Account

			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			50--Development Work
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S007--House Tax Matching Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Lease Charges	Own Resources	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			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 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

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.
			32--EMD
			33--Security Deposit - SD
			40--INCOME TAX
			41--SALE TAX
			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--SURCHARGE
			S6--SURCHARGE
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			26--Maintenance
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria

Heads of Account

			90--Development Grants
		0005--Sansad Nidhi	26--Maintenance
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			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
		0024--Thirteenth Finance Commission	02--Wages
			02--Wages-Schemes
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials

Heads of Account

			42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			80--Other Expenditure
			86--VAT and Labour CESS
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance

Heads of Account

			80--Other Expenditures
		0078--Integrated Action Plan	05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			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
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
		00T0--1st State Finance Commission(UNTIED)	13--Supplies Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Pralpa	02--Wages-Schemes
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna

Heads of Account

			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
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	03--Overtime Allowance
			04--Pensionary charges
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD

Heads of Account

			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			50--Development Work
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S007--House Tax Matching Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Machinery and Equipments	Own Resources	01--Development and Maintenance Works
			01--Salaries

Heads of Account

			01--about zp ses
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chittrakoot
			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
			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
			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
			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
			54--Community Hall
			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
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			26--Maintenance
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance

Heads of Account

		0006--Vidhayak Nidhi	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Reparing, Maintenance,Expansion,upgrade
			80--Other Expenditure
			86--VAT and Labour CESS
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	80--Other Expenditure
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
		0066--Local Area Development Plan	80--Other Expenditure
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR

Heads of Account

		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	03--Overtime Allowance
			07--Travel Expenses
			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
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F2--Literacy	02--Wages
		00F3--National Text Book	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00I2--Archaeological Survey	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure

Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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)
		0105--SANSAD ADARSH GRAM YOJANA	02--Wages
			23--Major Works
			26--Maintenance
			26--Maintenances

Heads of Account

		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	03--Overtime Allowance
			04--Pensionary charges
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses

Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			22--Machinery and Equipment
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			50--Development Work
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S007--House Tax Matching Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S055--Mines and Minerals	22--Machinery and Equipment
2071--Pension and Other Retirement Benefits	101--Superannuation and Retirement Allowance	Own Resources	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
			01--Development and Maintinace Works
			01--Salaries
			02--nisakt pension
			02--Wages
			02--Wages
			03--Overtime Allowance
			04--nishakt pension
			04--old pension
			04--vidhva pension
			04--window pension
			04--Pensionary charges
			04--Pensionary Charges
			05--Honoraria
			05--MUKHYA MANTRI SURACHA YOJANA
			05--vidhwa pension

Heads of Account

			06--samajik surakcha pension
			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--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			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
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			36--Labor Welfare Fund
			50--Development Work
			80--Other Expenditure
			PS--Pension Scheme
			T4--VAT

Heads of Account

			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	03--Overtime Allowance
			04--Pensionary charges
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			36--GIA (Salary)
		0102--State Agency Schemes	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna

Heads of Account

		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S023--Noon Meal Program	PS--Contributory Pension Scheme

Heads of Account

	102--Commuted value of Pension	Own Resources	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
			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

Heads of Account

			30--Bank charge FFC
			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And 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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	03--Overtime Allowance
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			23--Major Works
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
		0102--State Agency Schemes	02--wages
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES

Heads of Account

		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Gratuities	Own Resources	01--207101- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			01--Development and Maintinace Works

Heads of Account

			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--Capital Outlay on Social Security 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
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			50--Development Work

Heads of Account

			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
			T4--VAT
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0055--MLAFUND	23--Major Works
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	10--Audit Fee
			12--Administrative Expenses
			22--Machinery and Equipment
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
		0102--State Agency Schemes	02--wages
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	14--Petrol Diesel
			23--Major Works
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES

Heads of Account

		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Family Pension	Own Resources	01--207101- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			01--Development and Maintinace Works

Heads of Account

			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
			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.

Heads of Account

			80--Other Expenditure
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
		0002--III State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	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	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	105--Leave Encashment Benefit	Own Resources	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

Heads of Account

			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
			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
		0102--State Agency Schemes	02--wag es

Heads of Account

			31--Grants -in- -Aid
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	106--Other Pensionary Benefits	Own Resources	01--207101- Pension Fund 56 Khedi Pradeshik Pani Purvatha Yojana
			01--Development and Maintenance Works
			01--Salaries
			01--about zps
			01--Salaries
			02--207101- Pension Fund Hatpump Vidyutpump Durusti Yojana Vindhyan 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
			11--Printing
			12--Administrative Expenses
			12--Other 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
			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
		0001--II State Finance Commission	05--Honoraria
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure

Heads of Account

		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)

Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
2202--Education	101--Primary Education	Own Resources	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 SAMMELAN AYOJIT KARNE
			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

Heads of Account

			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 Wall Compound
			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

Heads of Account

			10--220210 Education
			10--Audit Fee
			11--Printing
			11--220211 Education
			11--RASHATRIYA AND ANTA 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 / UCHHA MADHYAMIK SHALEMADHE I T ABHYASKRAM SURU KARNE AND ASTAPANA VISHAYAK KHARCH , COMPUTER DURUSTI AND DEKHABHAL
			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

Heads of Account

			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
			25--VIDYANIKETAN SHINGNAPUR YETHE NAVIN DUKANGALE BANDHANE
			25--Zilha Parishad Cess
			25--Z P UPKAR(SESS)
			26--Maintenance
			28--KENDRA SHALANA NET CONNECTION ,TELEPHONE 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

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			35--Grant-in-aid Capital
			80--Other Expenditure
			SF--SFC Development Grants expenses
		0003--Capital Works Scheme	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
		0005--Elementary Education Scheme	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
			26--Maintenance
			52--Food stuff Account
			57--Transportation Charges
			61--Purchase of Uniform Socks Shoes and Sticking Exp

Heads of Account

			63--Mid Day Meals
			64--Purchases of School Furniture
			65--Teaching Learning Equipment Materials
			70--Stipend and other benefits
			80--Other Expenditure
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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-
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			11--Printing

Heads of Account

			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
		0018--Mid Day Meal Scheme	02--Wages-Schemes
			05--Honoraria
			07--Honorarium
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
			M2--MID DAY MEAL
		0019--Sarva Shiksha Abhiyan - SSA	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
			57--Transportation Charges
			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

Heads of Account

			69--Innovation
			70--Stipend and other benefits
			80--Other Expenditure
		0027--Fourteen Finance Commission	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			M2--MLALAD
		0060--Plan Grants from HRDD	01--Salaries
			T1--TEACHER SALARY
		0061--Non Plan Grants from HRDD	01--Salaries
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0066--Local Area Development Plan	26--Maintenance
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes

Heads of Account

			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
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0091--OPERATION BLACK BOARD	91--OPERATION BLACK BOARD
		0092--PARA TEACHER	92--PARA TEACHER
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development	02--Wages

Heads of Account

			80--Other Expenditure
		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F1--District Primary Education Programme	02--Wages
			80--Other Expenditure
		00F2--Literacy	02--Wages
			80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00O1--Sishu Shiksha Kendra	02--Wages
			23--Major Works
			80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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
			07--Travel Expenses
			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)

Heads of Account

			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--Scholarship 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
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3496--Middle School	42--GRANT IN AID
		3604--Fourth State Finance Camission	02--Expenditures

Heads of Account

			25--Supply of Materials
		5276--Adyapak samvidha Shaala Shiksak ka vetan	42--GRANT IN AID
		8403--Sikshakarmiyom Ke Vedhan Keliye Anudhan	14--Sahayak Anudan
		9005--Shala Bhavan Ahhata Nirman	24--Maintenance work
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S008--Comprehensive School Infrastructure Development Scheme	26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S029--Panchayat Union School Renovation Programme	26--Maintenance
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	26--Maintenance
		S048--Basic Amenities	26--Maintenance
		S051--State Disaster Response Fund	26--Maintenance
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	102--Secondary Education	Own Resources	01--Development and Maintenance 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 Allowances
			04--Pensionary charges
			05--Honoraria
			05--SKAUT ZILLHA MELAVA
			06--Medical Treatment
			06--ZILLHA STARIYA VIDNYAN MELAVA

Heads of Account

			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 PURAVINE
			18--Contributions
			19--220219 Prathmik Shala Gunvatta

Heads of Account

			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
			T4--VAT
			T4--VAT

Heads of Account

			80--Other Expenditure
			SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenances
		0027--Fourteen Finance Commission	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
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes

Heads of Account

			13--Supplies Materials
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			M2--MLALAD
		0059--Backward Area Sub Plan	80--Other Expenditure
			88--Infrastructure
		0060--Plan Grants from HRDD	01--Salaries
			T1--TEACHER SALARY
		0061--Non Plan Grants from HRDD	01--Salaries
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0066--Local Area Development Plan	88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	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
		0079--Border Area Development Programme	02--Wages

Heads of Account

			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0091--OPERATION BLACK BOARD	91--OPERATION BLACK BOARD
		0092--PARA TEACHER	92--PARA TEACHER
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
		00D4--CADP	02--Wages
		00F1--District Primary Education Programme	02--Wages
		00F2--Literacy	02--Wages
			80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00S2--11th Finance Commission	02--Wages
			80--Other Expenditure
		00T0--1st State Finance	02--Wages

Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	01--(2053 1231) Manav vikas vrudhikaran (Aarogya)
			01--31-Grant-in-aid(Salary)
			01--Salaries
			07--Travel Expenses
			13--Supplies And Materials
			23--Major Works
			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--Scholership Stipend
			36--GIA (Salary)
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			34--Scholarships-Stipends

Heads of Account

			50--Other Charges
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			80--Other Expenditure
		0285--Financial assist to economically weak person distinguished in Art and Literature	14--Sahayak Anudan
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3496--Middle School	42--GRANT IN AID
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S008--Comprehensive School Infrastructure Development Scheme	26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges

Heads of Account

			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S029--Panchayat Union School Renovation Programme	26--Maintenance
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	26--Maintenance
		S048--Basic Amenities	26--Maintenance
		S051--State Disaster Response Fund	26--Maintenance
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	103--Adult Education	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--about zp ses
			01--Salaries
			02--Wages

Heads of Account

			03--Capital Qutlay on Social Security 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
			25--Deduct recoveries
			25--VIDYANIKETAN SHINGNAPUR YETHE NAVIN DUKANGALE BANDHANE
			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
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			35--Grant-in-aid Capital
			SF--SFC Development Grants expenses
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			43--Repairing,

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			24--Write offlosses
		0079--Border Area Development Programme	02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F2--Literacy	02--Wages
			80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
		00O2--Higher Education	80--Other Expenditure
		00S2--11th Finance Commision	80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		0101--State Transfer Schemes	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

Heads of Account

			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)
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

Heads of Account

		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
	104--Non-formal Education	Own Resources	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			01--Salaries
			01--salaries (1)
			02--Wages
			02--ADARSH PALAKANCHA GUN

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
			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.

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			35--Grant-in-aid Capital
			80--Other Expenditure
			SF--SFC Development Grants expenses
			TI--Transferred Institutions
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-Schemes
			08--Office Expenses
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works

Heads of Account

			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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--wagesx
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0066--Local Area Development Plan	26--Maintenance
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages-Schemes
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F1--District Primary Education Programme	02--Wages
		00F2--Literacy	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
		00O1--Sishu Shiksha Kendra	02--Wages
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			80--Other Expenditure
		00T1--2nd State Finance Commission	80--Others-sfc
		00T2--3rd State Finance Commission	02--Wages
			80--Other Expenditure
			80--Others-sfc
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages-Schemes
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		0101--State Transfer Schemes	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)

Heads of Account

			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-aid (Non-Salary)
			31--Grants-in-Aid (Non-Salary)
			34--Scholarships Stipends
			36--GIA (Salary)
		0102--State Agency Schemes	31--Grants -in- -Aid
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD

Heads of Account

		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			28--Miscellaneous Expenses
2203--Technical Training and Vocational Education	101--Assistance to Universities(Colleges for Technical Training	Own Resources	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

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
			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
		0001--II State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials

Heads of Account

			16--Other Contractual Services
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	03--Overtime Allowance
			16--Other Contractual Services
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development

Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00O3--Technical Training and Vocational Education	23--Major Works
			80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Technical Schools	Own Resources	01--Development and Maintenance 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

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 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
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			80--Other Expenditure
			TI--Transferred Institutions
		0009--Snangrih Nirmaan	15--COB

Heads of Account

			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 off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure

Heads of Account

		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00O3--Technical Training and Vocational Education	23--Major Works
			80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works

Heads of Account

			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries

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
			33--Subsidies
			34--Scholarship-Stipend
			40--INCOME TAX

Heads of Account

			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			15--Advertising and Publicity
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	07--Travel Expenses
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00O3--Technical Training and Vocational Education	23--Major Works
			80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges

Heads of Account

			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Vocational Education	Own Resources	01--Development and Maintinace Works
			01--Salaries
			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
			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

Heads of Account

		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure	58--Punjab Infrastructure Development

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00O3--Technical Training and Vocational Education	23--Major Works
			80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	08--Office Expenses
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
2205--Art, Culture and Libraries	101--Promotion of Art and Culture	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--about zp ses
			01--Kalakarache Mandhan
			01--Own Resource
			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
			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
			74--Samajick Sewa Bhatta
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure

Heads of Account

			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local	02--Wages

Heads of Account

			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
		0051--Vikas Me Jan Shyog	02--Wages
			52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0062--Sectoral Decentralized Planning	02--Wages
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D0--ASIDE	80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages

Heads of Account

		00F1--District Primary Education Programme	02--Wages
			80--Other Expenditure
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00M0--Backward Village Development	13--Supplies And Materials
			80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0102--State Agency Schemes	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)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	13--Supplies and Material
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			08--Office Expense
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities &	08--Office Expenses

Heads of Account

			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Public Libraries	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--about zps
			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

Heads of Account

			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--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
		0001--II State Finance Commission	05--Honoraria
			SF--SFC Development Grants expenses
		0009--Sngarih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			11--Printing
			12--Administrative Expenses
			16--Other Contractual Services
			23--Major Works

Heads of Account

			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			13--Supplies Materials
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	02--Wages-Schemes
			13--Supplies Materials
			16--Other Contractual Services
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D0--ASIDE	80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
			80--Other Expenditure
		00F1--District Primary Education Programme	02--Wages
		00F2--Literacy	02--Wages
			80--Other Expenditure
		00F3--National Text Book	02--Wages
			80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00I2--Archaeological Survey	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
		00O4--Information and cultural welfare department	02--Wages
			80--Other Expenditure
		00T0--1st State Finance	13--Supplies And Materials

Heads of Account

			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0102--State Agency Schemes	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grant in aid (Non Salary)
			31--Grants -in- -Aid
			36--GIA (Salary)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	L2--Labour CESS
		1601--Development Grant Rural Dev Fund	23--Major Works

Heads of Account

		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			27--Advance
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of	33--Security Deposit - SD

Heads of Account

			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Public Exhibition	Own Resources	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
			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 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
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			24--Write off losses
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	02--Wages-Schemes
			13--Supplies Materials
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D0--ASIDE	80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
			80--Other Expenditure
		00F1--District Primary Education Programme	02--Wages
		00F2--Literacy	80--Other Expenditure
		00F3--National Text Book	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages

Heads of Account

		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grant in aid (Non Salary)
			31--Grants -in- -Aid
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing	33--Security Deposit - SD

Heads of Account

			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Sports and Youth Services	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--about zps
			01--General 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

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
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies And Materials

Heads of Account

			23--major works FFC
			28--Training
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	02--Wages-Schemes
			13--Supplies Materials
			27--Advance
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures

Heads of Account

		00D0--ASIDE	80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
			80--Other Expenditure
		00F1--District Primary Education Programme	02--Wages
			80--Other Expenditure
		00F2--Literacy	02--Wages
			80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00L8--Hool Utsav	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			80--Others-sfc
		00T2--3rd State Finance Commission	02--Wages

Heads of Account

			80--Other Expenditure
			80--Others-sfc
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			08--Office Expense
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works

Heads of Account

			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S013--State Incentive scheme on Sanitation Incentive Purskar	13--Supplies and Material
			35--Grant-in-aid Capital
		S014--Rural Health and Sanitation Programme	13--Supplies and Material
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
2206--Market and Fairs	101--Market	Own Resources	01--Development and Maintinace Works
			01--Salaries
			01--about zp ses
			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--GRAMPANCHAYAT 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

Heads of Account

			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
			30--Bank charge FFC
			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
		0001--II State Finance Commission	05--Honoraria
			90--Development Grants
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
			90--Development Grants
		0006--Vidhayak Nidhi	15--Advertising and Publicity
			26--Maintenance
			80--Other Expenditure
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages

Heads of Account

			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
			15--Advertising and Publicity
			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
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			39--Construction of Market Shed
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works-mplad
			50--Development Work

Heads of Account

			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	02--Wages-Schemes
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies Materials
			18--Contributions
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D0--ASIDE	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure

Heads of Account

		00G0--Ashray	02--Wages
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of	23--Major Works

Heads of Account

			43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrilization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense

Heads of Account

		9999--Mukhya Mantri Panchayat Pratsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Fairs	Own Resources	01--Development and Maintenance 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
		0001--II State Finance Commission	05--Honoraria
			90--Development Grants
		0002--III State Finance Commission	05--Honoraria

Heads of Account

			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			28--Training
			39--Construction of Market Shed
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			50--Development Work
			75--Burial Ground

Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	02--Wages-Schemes
			08--Office Expenses
			13--Supplies Materials
			18--Contributions
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D0--ASIDE	80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00L8--Hool Utsav	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure

Heads of Account

			31--Grant-in-Aid (Non Salary)
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

Heads of Account

			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
2210--Health and Family Welfare	101--Primary Health Centres	Own Resources	01--221012 Aurved Davakhanyasathi Aushadh Kharedi

Heads of Account

			01--Salaries
			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

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
		0001--State Finance Commission	15--Advertising and Publicity
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses

Heads of Account

			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			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
		0015--National Rural Health Mission - NRHM	02--Wages
			02--Wages-NRHM
			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
		0027--Fourteen Finance Commission	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground

Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supply And Matrial
		0055--MLAFUND	23--Major Works
			M2--MLALAD
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			23--Major Works
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages

Heads of Account

		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00N0--District Public Health Cell - DPHC	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	02--Wages
			80--Other Expenditure
		00S2--11th Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure

Heads of Account

			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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 banshame(31)-Grant-in-aid-Salary
			31--GIA nonsalary

Heads of Account

			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--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
		0102--State Agency Schemes	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			36--Grant-in-aid
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83

Heads of Account

		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	26--Maintenance
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S006--Medical #38 Public Health	35--Grant-in-aid Capital
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	13--Supplies and Material
			17--Grant-in-aid
			33--Security Deposit - SD

Heads of Account

			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	102--Community Health Centres	Own Resources	01--221012 Aurved Davakhanyasathi Aushadh Kharedi
			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
			09--SHASTRAKRIYA KARNARYA DAMPATYANA ALPABACHAT PRAMANPATRA DENE
			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--ZP SADASYA ADHIKARI / KARMACHARI YANCHI

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
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			29--Insurance
			30--Bank charge FFC
			30--Bank Charges.
			31--G I A
			33--Security Deposit - SD
			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

Heads of Account

		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0015--National Rural Health Mission - NRHM	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
		0027--Fourteen Finance Commission	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			75--Burial Ground

Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supply And Matrial
			80--Other Expenditure
		0055--MLALAD	M2--MLALAD
		0062--Sectoral Decentralized Planning	02--Wages
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D3--Command Area Development	80--Other Expenditure

Heads of Account

		00D4--CADP	02--Wages
			80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00N0--District Public Health Cell - DPHC	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages

Heads of Account

			26--Maintenance
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	12--Other Administrative Expenses
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	26--Maintenance
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S006--Medical #38 Public Health	35--Grant-in-aid Capital
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	103--Hospitals and Dispensaries	Own Resources	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
			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
			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
			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
		0001--SFFC	AP--Allopathy
			AY--Ayurveda
			HO--Homeo
			SA--Sidha
			SF--SFC Development Grants expenses
			TI--Transferred Institutions
			UI--Unani
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			06--Medical Treatment
			12--Administrative Expenses
			13--Supplies Materials

Heads of Account

			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0015--National Rural Health Mission - NRHM	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
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes
			13--Supplies Materials

Heads of Account

		0079--Border Area Development Programme	02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	02--Wages
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00N0--District Public Health Cell - DPHC	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	80--Other Expenditure
		00S2--11th Finance Commission	02--Wages
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages

Heads of Account

		00T3--4th State Finance Commission	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0101--State Transfer Schemes	06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			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
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat	83--Anudan sankhya 83

Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	08--Office Expenses
			22--Machinery and Equipment
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	26--Maintenance
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S006--Medical #38 Public Health	35--Grant-in-aid Capital
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S017--HRDF Development Works	13--Supplies and Material
			17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			28--Miscellaneous Expenses
	104--Health Sub-Centres	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--about zps
			01--Salaries
			01--salaries (1)
			01--samanyafund
			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
			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
			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
			82--Current Consumption Charges
			88--Family Benefit Fund
			89--NHIS
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	SF--SFC Development Grants expenses

Heads of Account

		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			06--Medical Treatment
			08--Office Expenses
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies Materials
			23--Major Works
			23--Major Works-
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0015--National Rural Health Mission - NRHM	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
			80--Other Expenditure
			80--Other Expenditures
			80--Other-NHM
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works-mplad
			75--Burial Ground

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	13--Supplies Materials
			27--Advance
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure

Heads of Account

			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	13--Supplies And Materials
			80--Other Expenditure
		00N0--District Public Health Cell - DPHC	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	02--Wages
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure

Heads of Account

			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrlization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	10--Audit Fee
			12--Other Administrative Expenses
			23--Major Works
			80--Other Expenditure

Heads of Account

		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	26--Maintenance
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S006--Medical #38 Public Health	35--Grant-in-aid Capital
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work

Heads of Account

		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	105--Other System of Medicine	Own Resources	01--221012 Aurved Davakhanyasathi Aushadh Kharedi
			01--Development and Maintinace 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,CLOSOP 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

Heads of Account

			07--Honorarium
			07--Travel Expenses
			07--HRUDAYSHASTRAKRIYA , KIDANI ROPAN KARKROG RUGNANA ARTHIKMADAT
			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.
			31--G I A
			32--EMD
			33--Security Deposit - SD
			43--Library Cess
			43--SGST
			44--CGST

Heads of Account

			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			83--Water Supply
			88--Family Benefit Fund
			89--NHIS
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			PS--Contributory Pension Scheme
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
			TS--Thrift Society
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			09--Rent Rate Taxes
			23--Major Works
			43--Cess
			80--Other Expenditure
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance

Heads of Account

			80--Other Expenditures
		0078--Integrated Action Plan	13--Supplies Materials
			27--Advance
		0079--Border Area Development Programme	02--Wages-Schemes
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00J1--Honorarium For HMO and CCD	05--Honorarium
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	13--Supplies And Materials
			80--Other Expenditure
		00N0--District Public Health Cell - DPHC	02--Wages

Heads of Account

			23--Major Works
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	02--Wages
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	13--Supplies And Materials
			23--Major Works
			27--Minor Works
			31--(2210) (0365) Pradeshik Asmtol

Heads of Account

			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)
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			80--Other Expenditure
		0L10--Gangasagar Mela	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--State Finance Commission Grants	02--Wages

Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S006--Medical #38 Public Health	35--Grant-in-aid Capital
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Pooled Assigned Revenue	02--Wages
			13--Supplies And Materials
			23--Major Works
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages

Heads of Account

		S033--National Rural Livelihood Mission	01--Salaries
		S057--Tourism Development Scheme	32--EMD
			35--Sales Tax - ST
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
		SO56--Solid waste management system	26--Maintenance
	106--Family Welfare Services	Own Resources	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

Heads of Account

			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
		0001--State Finance Commission	13--Supplies And Materials
			SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS

Heads of Account

		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			06--Medical treatment-mplad
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	12--Administrative Expenses
			16--Other Contractual Services
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C2--SNP	80--Other Expenditure
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday	80--Other Expenditure

Heads of Account

		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00N0--District Public Health Cell - DPHC	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00N2--Construction Renovation of Health Sub Center	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		00U6--West Bengal Renewable Energy Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)

Heads of Account

			31--Grant-in-Aid (Non Salary)
			31--Grants-in-Aid (Non-Salary)
			36--GIA (Salary)
			36--Grant-in-aid (Salary)
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			80--Other Expenditure
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S006--Medical #38 Public Health	35--Grant-in-aid Capital
		S009--THIRD STATE FINANCE	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
2211--Women and Child Welfare	101--Women Development Programmes	Own Resources	01--Development and Maintinace 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

Heads of Account

			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
			05--Honoraria
			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

Heads of Account

			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--2211
			23--major work
			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
			35--haldikunku programmes
			43--Development programmes
			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0006--Vidhayak Nidhi	26--Maintenance
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0015--National Rural Health Mission - NRHM	02--Wages
			02--Wages-NRHM
			02--Wages-Schemes
			13--Supplies and Material
			13--Supplies Materials
			15--NRHM
			80--Other Expenditure
			80--Other Expenditures
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			43--Repairing, Maintenance, Expansion, upgrade
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0055--MLAFUND	23--Major Works
			M2--MLALAD
		0061--UNTIED FUND	U1--UNTIED FUND

Heads of Account

		0073--AWC BUILDING	78--AWCBUILDING
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00C2--SNP	02--Wages
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure

Heads of Account

		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	80--Other Expenditure
		00N0--District Public Health Cell - DPHC	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
			80--Others-sfc
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Others-sfc
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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

Heads of Account

			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
			50--Other charges
			53--Major Works
		0102--State Agency Schemes	01--(2236 1103) Construction of Anganwadi Building (Dist Plan Nashik)
			01--Salaries
			01--Salary
			03--Overtime Allowances
			06--Telephone Electricity and Water Charges
			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

Heads of Account

			51--Motor Vehicles
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5678--Woman and Child Welfare	23--major work
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

Heads of Account

			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--TamilNadu Habitations Infrastructure Scheme	23--Major Works
			50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC	12--Administrative Expenses

Heads of Account

			22--MATERIALS and Supplies
	102--Child Health Programmes	Own Resources	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
			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 offlosses
			25--Deduct recoveries

Heads of Account

			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
		0001--State Finance Commission	15--Advertising and Publicity
			57--Infrastructure
			SF--SFC Development Grants expenses
		0006--Vidhayak Nidhi	15--Advertising and Publicity
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			23--Major Works-
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0015--National Rural Health Mission - NRHM	02--Wages
			02--Wages-Schemes
			13--Supplies and Material
			15--NRHM
			80--Other Expenditure
			80--Other Expenditures
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			43--Repairing, Maintenance, Expansion, upgrade
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			15--Advertising and Publicity
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			80--Other Expenditure
		0055--MLAFUND	23--Major Works
			M2--MLALAD
		0061--UNTIED FUND	U1--UNTIED FUND
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0073--AWC BUILDING	78--AWCBUILDING
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	08--Office Expenses
			12--Administrative Expenses

Heads of Account

			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00C2--SNP	02--Wages
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00D3--Command Area Development Authority	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	80--Other Expenditure

Heads of Account

			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages-
			13--Supplies and Materials-
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages-
			13--Supplies and Materials-
			80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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

Heads of Account

			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
			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 (Salary)
			36--GIA (Salary)
			36--Grants In Aid - Salary
			51--Motor Vehicles
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	08--Office Expenses
			23--Major Works
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5678--Woman and Child Welfare	23--major work
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic	08--Office Expenses

Heads of Account

			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
	103--Nutrition	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			02--Wages
			07--Honorarium
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			20--Gram Nidhi
			23--major work
			23--Major Works
			23--Major Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			30--Bank Charges.
			32--EMD
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			36--Labor Welfare Fund

Heads of Account

			43--SGST
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
			81--Beneficiary
			81--Beneficiary
			T4--VAT
		0009--Sangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0073--AWC BUILDING	78--AWCBUILDING
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00C2--SNP	02--Wages
		00C3--National Meternity Benefit Scheme	80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages

Heads of Account

		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	13--Supplies And Materials
			80--Other Expenditure
		00N0--District Public Health Cell - DPHC	02--Wages
			15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			35--Grant in aid (Salaries)
		0102--State Agency Schemes	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

Heads of Account

			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
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5678--Woman and Child Welfare	23--major work
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S023--Noon Meal Program	26--Maintenance
			80--Other Expenditure
			81--Beneficiary
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	Own Resources	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 Maintenance Works
			01--Salaries
			01--Suspence Account
			01--101
			01--2215 14 9PHE
			01--about zp ses

Heads of Account

			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 PERCENTAGE
			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--sadil
			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

Heads of Account

			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 Puravtha Yojana
			03--221507 Yojana Durusti Deola Panipurvatha Yojana
			03--Overtime Allowance
			03--2515
			03--GRAM PANCHAYAT FUND
			03--water and sanitation taxes
			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 Puravtha 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

Heads of Account

			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
			10--221501 Zips Endhan-Gavachi Pradeshik Pani Purvatha Yojana
			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

Heads of Account

			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
			17--Grant-in-aid
			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

Heads of Account

			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
			80--Other Expenditure
			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
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0003--Capital Works Scheme	01--Salaries
			02--Wages

Heads of Account

			12--Other Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0005--Sansad Nidhi	05--Honoraria
			26--Maintenance
		0006--Vidhayak Nidhi	80--Other Expenditure
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages-Schemes
			13--Supplies Materials

Heads of Account

			80--Other Expenditure
			80--Other Expenditure MGNRGA
			96--Construction of Latrine for Individual Household
		0017--Nirmal Gram Puraskar	02--Wages
		0024--Thirteenth Finance Commission	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
			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
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	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--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			72--Water Charges

Heads of Account

			86--VAT and Labour CESS
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	B2--BIJU KANDHAMALA YOJANA
		0037--Member of Parliament Local Area Development Scheme	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
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			M2--MLALAD
		0058--Village Water Supply Scheme	26--Maintenance
			40--Augmentation or Renovation of Water Supply Lines
		0059--Backward Area Sub Plan	13--Supplies And Materials
		0062--Sectoral Decentralized Planning	26--Maintenance
			R1--ROYALTY
			R2--RLTAP
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR

Heads of Account

			R1--ROYALTY
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	03--Overtime Allowance
			08--Office Expenses
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			26--Maintenance
			27--Advance
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure	58--Punjab Infrastructure Development

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure

Heads of Account

			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00u4--Strengthening Rural Decetrilization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	01--(2215 0001) Nashik Vibhag Vikas Karykram (Hatpamp Vishesh Durusti)
			01--31-Grant-in-aid(Salary)
			01--35 Grant In Non Salary
			01--salar ies
			01--Salaries
			03--Overtime allowances
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			13--Office Expenses
			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)
			35--Grant-in-aid (Salary)

Heads of Account

			39--Districts Planing of Sangli
			50--Other Charges
		0102--State Agency Schemes	02--wag es
			31--(2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1194--Gramin jal Praday yojana ka Sandharan	42--GRANT IN AID
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			26--Maintenance
			86--Value Added Tax - VAT
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5678--Woman and Child Welfare	23--major work
		8415--Gramin Jal Praday yojana	42--GRANT IN AID
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium

Heads of Account

			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	12--Administrative Expenses
			26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			11--Printing
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

			23--Major Works
			26--Maintenance
			72--Water Charges
		S005--TamilNadu Habitations Infrastructure Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S007--Rural Buildings Maintenance Renovation Scheme	02--Wages
			23--Major Works
			26--Maintenance
		S008--Comprehensive School Infrastructure Development Scheme	26--Maintenance
			26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Pooled Assigned Revenue	02--Wages
			23--Major Works
			26--Maintenance
			72--Water Charges
		S013--State Incentive scheme on Sanitation Incentive Purskar	17--Grant-in-aid
			26--Maintenance
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	02--Wages
			17--Grant-in-aid

Heads of Account

			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S028--Koodankulam Nuclear Power Project	26--Maintenance
		S029--Panchayat Union School Renovation Programme	26--Maintenance
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	26--Maintenance
		S035--National Calamities Relief Fund	26--Maintenance
		S042--Western ghats Development programme	02--Wages
			26--Maintenance of assets
		S048--Basic Amenities	23--Major Works
			26--Maintenance
		S049--Drought scheme	23--Major Works
			26--Maintenance
			83--Water Supply
		S051--State Disaster Response Fund	23--Major Works
			26--Maintenance
		S053--Rural Road Maintenance Scheme	02--Wages
			23--Major Works
			26--Maintenance
		S054--Village Panchayat Account No 2 Surplus Fund	02--Wages
			23--Major Works
			26--Maintenance
		S055--Mines and Minerals	02--Wages
			23--Major Works
			26--Maintenance
			72--Water Charges

Heads of Account

			12--Administrative Expenses
			72--Water Charges
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	102--Maintenance and Repair of Tube-wells	Own Resources	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 GENERAL FUNDS
			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

Heads of Account

			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 vijpamp pay and all
			09--221516 hatpanmp vijpamp 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
			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 offlosses
			25--Deduct recoveries
			26--Maintanance of assets

Heads of Account

			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
			C2--WORK CONTIGENCY
			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

Heads of Account

			13--Supplies And Materials
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0003--Capital Works Scheme	23--Major Works
			26--Maintenance
			80--Other Expenditure
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0017--Nirmal Gram Puraskar	02--Wages
		0024--Thirteenth Finance Commission	02--Wages
			02--Wages-Schemes
			02--Wages-TFC
			09--Rent Rate Taxes

Heads of Account

			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
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	02--Wages
			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
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	B2--BIJU KANDHAMALA YOJANA
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground

Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
		0062--REVISED LONG TERM ACTION PLAN	R1--ROYALTY
			R2--RLTAP
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		0076--State Finance Commission	08--Administrative Expense
			26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies Materials
			27--Advance
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			44--Bore well Recharge (JIM)
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
			67--Maintenance of CHC

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages

Heads of Account

			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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)

Heads of Account

		0102--State Agency Schemes	31--(2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			26--Maintenance
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	08--Office Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5678--Woman and Child Welfare	23--major work
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities &	08--Office Expenses

Heads of Account

			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			26--Maintenance
			26--Maintenance
		S005--TamilNadu Habitations Infrastructure Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S006--Mahatma Gandhi Gramin Basti Yojna	26--Maintenance
		S007--Rural Buildings Maintenance Renovation Scheme	02--Wages
			23--Major Works

Heads of Account

			26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--Grant in Aid to the PRIs	26--Maintenance
			33--Security Deposit - SD
			50--Development Work
		S012--Pooled Assigned Revenue	02--Wages
			23--Major Works
			26--Maintenance
		S013--State Incentive scheme on Sanitation Incentive Purskar	17--Grant-in-aid
			26--Maintenance
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S035--National Calamities Relief Fund	26--Maintenance
		S042--Western ghats Development programme	02--Wages
			26--Maintenance of assets

Heads of Account

			26--Maintenance
			83--Water Supply
		S051--State Disaster Response Fund	23--Major Works
		S053--Rural Road Maintenance Scheme	02--Wages
			23--Major Works
			26--Maintenance
		S054--Village Panchayat Account No 2 Surplus Fund	02--Wages
			23--Major Works
			26--Maintenance
		S055--Mines and Minerals	02--Wages
			23--Major Works
			26--Maintenance
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	103--Sewerage and Sanitation	Own Resources	01--Development and Maintenance 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 maintainance of Building

Heads of Account

			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
			02--WATER SUPPLY SCHEME P S UDGIR
			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

Heads of Account

			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)
			22--grampanipurwata nidhi
			23--major work
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintanance 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 suply g.p. salai
			50--Development Work
			53--Kalyanamandabam
			57--Infrastructure
			61--Surcharge
			72--Water Charges
			75--Burial Ground

Heads of Account

			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
			PF--PU Provident Fund
			R1--ROYALTY
			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0003--Capital Works Scheme	15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		0005--Sansad Nidhi	05--Honoraria
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			26--Maintenance
			90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			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
			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
		0011--MG National Rural Employment Guarantee Act	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure MGNRGA
			96--Construction of Latrine for Individual Household
		0016--Accelerated Rural Water Supply Programme	02--Wages
			26--Maintenance
			80--Other Expenditure
		0017--Nirmal Gram Puraskar	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity

Heads of Account

			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
			95--Construction of Latrine for Anganwadi
			96--Construction of Latrine for Individual Household
			97--Construction of Latrine for School
		0024--Thirteenth Finance Commission	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
			23--Major Works-FC
			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
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	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

Heads of Account

			86--VAT and Labour CESS
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	B2--BIJU KANDHAMALA YOJANA
		0037--Member of Parliament Local Area Development Scheme	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
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLAFUND	23--Major Works
			M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
			88--Infrastructure
		0059--Backward Area Sub Plan	13--Supplies And Materials
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			R1--ROYALTY
			R2--RLTAP
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR

Heads of Account

		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			27--Advance
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			26--Maintenance
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			28--Training
			45--Grey water treatment and its reuse (stabilization pond and associated infra) (JIM)
			46--Other Service Fees
			48--O and M of Grey Water Management Systems (JIM)
			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 Pits (SBM-G)
			56--Segregation Bins at household (SBM-G)
			57--Segregation Bins at Public Places (SBM-G)
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE	S4--4THSFC

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E3--CRSP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure

Heads of Account

			13--Supplies and Materials-
			13--Supplies And Materials
			23--Major Works-
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			23--Major Works-
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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
			26--Advertising and Publicity
			27--Minor Work
			27--Minor Works

Heads of Account

			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
		0102--State Agency Schemes	31--(2245) (2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			26--Maintenance
			31--Construction of sanitary drain
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			22--Machinery and Equipment

Heads of Account

			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5206--Samagra Swachata Abhiyan	42--GRANT IN AID
		5678--Woman and Child Welfare	23--major work
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission~SFC	13--supplies and Material
			26--Maintenance
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditure
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	26--Maintenance
			26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges

Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			26--Maintenance
		S005--TamilNadu Habitations Infrastructure Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S006--Integrated Women Sanitary Complex	02--Wages
			30--Bank Charges.
		S007--Rural Buildings Maintenance Renovation Scheme	02--Wages
			30--Bank Charges.
		S008--Comprehensive School Infrastructure Development Scheme	23--Major Works
			26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD

Heads of Account

		S012--Pooled Assigned Revenue	02--Wages
			26--Maintenance
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	02--Wages
			17--Grant-in-aid
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S029--Panchayat Union School Renovation Programme	26--Maintenance
		S030--Integrated Men Sanitary Complex	02--Wages
		S031--TSUNAMI	02--Wages
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	26--Maintenance
		S035--National Calamities Relief Fund	26--Maintenance
		S048--Basic Amenities	26--Maintenance
		S049--Drought scheme	23--Major Works
			26--Maintenance
			83--Water Supply
		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
		S055--Mines and Minerals	02--Wages
			23--major work
			26--Maintanance of assets
		S057--Tourism Development Scheme	32--EMD

Heads of Account

			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		SO56--Solid waste management system	26--Maintenance
	104--Sewage and Solid Waste Management	0081--Central Finance Commission Grant	80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
	105--Storm water drainage	0081--Central Finance Commission Grant	80--Other Expenditure
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
	800--Other Expenditure	Own Resources	01--Development and Maintinace Works
			02--Wages
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			22--Machinery and Equipment
			23--Major Works
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			30--Bank Charges.

Heads of Account

			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT
			34--Income Tax - IT
			36--Labor Welfare Fund
			36--Labor Welfare Fund
			43--SGST
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
			83--Water Supply
			83--Water Supply
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			13--Supplies Materials
			43--Cess
			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	02--Wages-Schemes
			13--Supplies Materials
			26--Maintenances
			80--Other Expenditure
			80--Other Expenditure MGNRGA
			96--Construction of Latrine for Individual Household
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	53--Bank Charges
			80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	02--Wages
			02--Wages-Schemes
			13--Supplies and Material
			13--Supplies Materials
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures

Heads of Account

			02--Wages
			02--Wages-Schemes
			08--Office Expenses
			13--Supplies And Materials
			13--Supplies Materials
			26--Maintenance
			27--Minor Works
			80--Other Expenditure
		0017--Nirmal Gram Puraskar	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			53--Bank Charges
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			53--Bank Charges
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	02--Wages-
			13--Supplies Materials
			23--Major Works
			80--Other Expenditure
		0024--Thirteenth Finance Commission	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
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials

Heads of Account

			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
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	13--Supplies Materials
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
			80--Other Expenditures
		0081--Central Finance Commission Grant	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
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	23--Major Works
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Commission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities &	26--Maintenance

Heads of Account

			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S006--Integrated Women Sanitary Complex	23--Major Works
		S007--Rural Buildings Maintenance Renovation Scheme	26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD

Heads of Account

			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
		S049--Drought scheme	23--Major Works
			26--Maintenance
			83--Water Supply
2216--Rural Housing	101--House site for Landless	Own Resources	01--Development and Maintenance 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
			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

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
			50--Development Work
			56--Individual Housing
			80--Other Expenditure
			PB--Payable
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0006--Vidhayak Nidhi	12--Administrative Expenses
			90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			56--Individual Housing
			80--Other Expenditure
			90--Development Grants
		0014--Indira Awas Yojana - IAY	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
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0054--MO KUDIA	MK--MO KUDIA
		0055--MLALAD	M2--MLALAD
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			18--Contributions

Heads of Account

			26--Maintenance
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G0--Ashray	23--Major Works
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	23--Major Works
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages-Schemes
			80--Other Expenditure
		0101--State Transfer Schemes	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)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure

Heads of Account

			13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	08--Office Expenses
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			35--Grant-in-aid Capital
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--Rural Housing Scheme	80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commision	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
	102--Construction of Houses	Own Resources	01--Development and Maintinace Works
			01--Salaries
			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 präsident
			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
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			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
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-Schemes

Heads of Account

			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
		0014--Indira Awas Yojana - IAY	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
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Reparing,

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	80--Other Expenditure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			88--Infrastructure
		0054--Mukhia Mantri Awas Yojana	42--Nepali Model House
			43--Lepcha Model House
			56--Individual Housing
			MK--MO KUDIA
		0055--MLAFUND	23--Major Works
			M2--MLALAD
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	88--Infrastructure
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			80--Other Expenditure
			88--Infrastructure
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity

Heads of Account

			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0089--Prime Minister Gramin Awaas Yojana	80--Other Expenditure
			81--Beneficiary
			P8--PMGAY NEW HOUSES
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village	02--Wages

Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrilization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	01--31-Grant-in-aid(Salary)
			31--GIA nonsalary
			31--GIA (Non-Salary)
			33--Subsidies
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83

Heads of Account

		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	08--Office Expenses
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			35--Grant-in-aid Capital
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--CM Solar Powered Green House Scheme	80--Other Expenditure
			81--Beneficiary
		S011--Rural Housing Scheme	81--Beneficiary
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
			81--Beneficiary
		S033--National Rural Livelihood Mission	01--Salaries
	103--Maintenance and Repairs of Houses	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			01--Development and Maintenance Works
			01--Salaries
			02--Wages
			02--Wages
			03--Overtime Allowance
			03--Overtime Allowance
			04--Pensionary charges
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges

Heads of Account

			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			10--Panchayat prasident
			10--Audit Fee
			11--Printing
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--PS CASH BOOK
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			18--Contributions
			21--Motor Vehicle-hiring charges
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--Machinery and Equipment
			23--Major Works
			23--Major Works
			24--Write offlosses
			24--Write offlosses
			25--Deduct recoveries
			25--Deduct recoveries
			26--Maintenance
			26--Maintenance
			30--Bank charge FFC

Heads of Account

			30--Bank Charges.
			33--Security Deposit - SD
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			50--Development Work
			56--Individual Housing
			56--Individual Housing
			80--Other Expenditure
			80--Other Expenditure
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0054--MO KUDIA	MK--MO KUDIA
		0055--MLALAD	M2--MLALAD
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies Materials
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

Heads of Account

		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			33--Subsidies
			35--Grant in aid (Salaries)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	13--Supplies and Material
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

Heads of Account

		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			35--Grant-in-aid Capital
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S025--Socio Economic Development Scheme	26--Maintenance
		S033--National Rural Livelihood Mission	01--Salaries
2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker sections	101--Welfare of Scheduled Caste	Own Resources	01--222512 Magasvargiyana Oil Engin Purvane
			01--222519 Magasvargiyanchya Unattisathi Labharthyana Paip Puravine
			01--222545 Apang Sanskrutik

Heads of Account

			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
			02--MANDAL PARISHAD GENERAL FUNDS
			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 adminastrative expeses
			13--Supplies and Material
			13--Supplies And Materials
			14--2225 SAMAJ KLYAN
			14--50 TAKKE ANUDANAWAR ANU JATI JAMATICHYA VIDYARTHYANA CYCLE

Heads of Account

			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
			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 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
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
			TI--Transferred Institutions
		0002--ThirdStateFinanceCommission	90--Development Grants
		0005--Sansad Nidhi	05--Honoraria

Heads of Account

			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
		0007--Social Welfare Hostel Scheme	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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC

Heads of Account

			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	80--Other Expenditure
			88--Infrastructure
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0074--ITDA GRANT(ITDA)	80--Other Expenditure
			G1--ITDA GRANT(ITDA)
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	02--Wages
			13--Supplies Materials
			80--Other Expenditure
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
		0076--State Finance Commission	08--Administrative Expense
			41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			42--SCHOLARSHIP TO STUDENT FOR TECHNICAL EDUCATION
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL

Heads of Account

			80--Other Expenditure
			S1--SCSTDEVGRNT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			26--Maintenance
			40--Scholarship to student for primary education
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	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
			23--Major Works
			26--Maintenance
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0093--DISASTER RISK MANAGEMENT	93--DISASTER RISK MANAGEMENT
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
			80--Other Expenditure

Heads of Account

		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	02--Wages
		00F1--District Primary Education Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
		00J0--Contingency	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			26--Maintenance
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00L5--Multi Sector Development Programme	02--Wages
			23--Major Works
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure

Heads of Account

			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			07--Travel Expenses
			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
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			14--Petrol Diesel
			22--Machinery and Equipment
			23--Major Works

Heads of Account

			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		4717--anusuchit jati chatravas	42--GRANT IN AID
		5133--anya chatravatiya	42--GRANT IN AID
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Choupal Subsidy Scheme(construction of Chaupals(including General and Backward Class)	02--Wages
			13--Supplies and Material
			26--Maintenance
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance

Heads of Account

			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies

Heads of Account

	102--Welfare of Scheduled Tribe	Own Resources	01--222519 Magasvargiyanchya Unattisathi Labharthyana Paip Puravine
			01--Development and Maintinance 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
			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--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

Heads of Account

			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 FOR SECONDARY EDUCATION
			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
		0001--II State Finance Commission	05--Honoraria
			TI--Transferred Institutions
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0055--MLALAD	M2--MLALAD
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
			41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR

Heads of Account

		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			26--Maintenance
			40--Scholarship to student for primary education
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	04--Pensionary charges
			06--Medical Treatment
			12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	02--Wages
			80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00G1--Integrated Tribal Development Programme	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
		00J0--Contingency	80--Other Expenditure

Heads of Account

		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			44--CGST
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			26--Maintenance
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00L5--Multi Sector Development Programme	02--Wages
			23--Major Works
			80--Other Expenditure
		00L8--Hool Utsav	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	01--Salaries
			07--Travel Expenses
			31--GIA nonsalary

Heads of Account

			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
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		0L10--Gangasagar Mela	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5133--anya chatravatiya	42--GRANT IN AID
		9819--Vishesh Kendriya Sahayata	14--Sahayak Anudan
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses

Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	103--Welfare of Other Weaker Sections	Own Resources	01--222519 Magasvargiyanchya Unattisathi Labharthyana Paip Puravine

Heads of Account

			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
			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

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			43--Maintenance of SC hostels-mplad
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0043--CHIEF MINISTER RELIEF FUND	C1--CHIEF MINISTER RELIEF FUND
		0055--MLALAD	M2--MLALAD
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0066--Local Area Development Plan	02--Wages
		0076--State Finance Commission	08--Administrative Expense
			41--SCHOLARSHIP TO STUDENT FOR SECONDARY EDUCATION
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			S1--SCSTDEVGRNT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			26--Maintenance
			40--Scholarship to student for primary education
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	10--Audit Fee
			12--Administrative Expenses
			16--Other Contractual Services

Heads of Account

			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	80--Other Expenditure
		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	02--Wages
		00F1--District Primary Education Programme	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
		00J0--Contingency	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	80--Other Expenditure
		00L5--Multi Sector Development Programme	02--Wages
			23--Major Works
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages

Heads of Account

		00T0--1st State Finance Commission(UNTIED)	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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)
			34--Scholarship-Stipend
			50--Other Charges
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	03--Overtime Allowance

Heads of Account

			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		3997--vidhayarathi Kalayan-3997	42--GRANT IN AID
		5133--anya chatravratiya	42--GRANT IN AID
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
2235--Social Security and Welfare	101--Social Welfare	Own Resources	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
			02--Wages
			03--223515 Kuposhit Mulasathi Aahar
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--SARWSADHARAN

Heads of Account

			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
			12--Administrative Expenses
			12--other adminastrative expeses
			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

Heads of Account

			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 offlosses
			25--Deduct recoveries
			26--Maintenance
			28--Rehabilitation
			30--Bank charge FFC
			30--Bank Charges.
			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

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			SF--SFC Development Grants expenses
			TI--Transferred Institutions
		0004--DPO Administration	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
		0005--Sansad Nidhi	90--Development Grants
		0006--Vidhayak Nidhi	26--Maintenance
			90--Development Grants
		0007--Social Welfare Hostel Scheme	01--Salaries
			16--Other Contractual Services
			23--Major Works
			52--Food stuff Account
			57--Transportation Charges
		0008--Panchayati Raj Programmes	23--Major Works
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0021--Integrated Watershed Development Programme - IWDP	12--Administrative Expenses
			80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	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
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
			M2--MBPY
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0030--National Old Age Pension Scheme	01--Salaries
			02--Wages

Heads of Account

			04--Pensionary charges
			05--Honoraria
			08--Office Expenses
			80--Other Expenditure
			O1--Old Age Pension
			O2--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
		0031--National Widow Pension Scheme	05--Honoraria
			06--Medical Treatment
			12--Other Administrative Expenses
			80--Other Expenditure
			P2--National Widow Pension Scheme
		0032--National Family Benifit Scheme(NFBS)	80--Other Expenditure
			B1--National Family Benifit Scheme(NFBS)
		0033--National Disability Pension Scheme	05--Honoraria
			06--Medical Treatment
			80--Other Expenditure
			A9--AMA GAON AMA VIKASH
			P3--National Disability Pension Scheme
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0043--CHIEF MINISTER RELIEF FUND	C1--CHIEF MINISTER RELIEF FUND
		0051--Vikas Me Jan Shyog	13--Supplies And Materials
			52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		0055--MLAFUND	23--Major Works

Heads of Account

		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0059--Backward Area Sub Plan	13--Supplies And Materials
		0060--Samajik Suraksha Penstion 9142	42--Sahayak Anudan
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0066--Local Area Development Plan	80--Other Expenditure
			88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0079--Border Area Development Programme	80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00E5--Tribal Sub Plan	02--Wages

Heads of Account

			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L3--SCST Maintenance Grant	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Other Expenditure
			80--Others-sfc
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Others-sfc
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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)

Heads of Account

			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
		0102--State Agency Schemes	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
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			10--Audit Fee
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		3923--Viklang ChhatrVrriti	14--Sahayak Anudan
		4858--Sukhad Sahay Yojana	14--Sahayak Anudan
		5631--Anusuchit Jati Vikas Pradhikaran	14--Sahayak Anudan
		5858--HAAT Bazaar	42--GRANT IN AID
		5859--Indira Gandhi rashtriya Nishaktension	42--GRANT IN AID
		5863--Indira Gandhi Rashtriya Vidhwa Pension	42--GRANT IN AID
		5895--Vittiya Prakoshtha	42--GRANT IN AID
		9142--Samajik Sureksha avem Kalyan	14--Sahayak Anudan
		9900--Tripura Panchayat Development Fund	26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD

Heads of Account

			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S040--Integrated School Development Plan	80--Other Expenditure
		S057--Tourism Development Scheme	35--Sales Tax - ST
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses

Heads of Account

			28--Miscellaneous Expenses
	102--Welfare of Handicapped	Own Resources	01--Development and Maintinace 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
			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

Heads of Account

			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
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
			M2--MBPY
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0061--UNTIED FUND	U1--UNTIED FUND
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0075--Andh Mukh baghiro ke liye	42--GRANT IN AID

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	08--Office Expenses
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00T1--2nd State Finance Commission	80--Others-sfc
		00T2--3rd State Finance Commission	80--Other Expenditure
			80--Others-sfc
		00U0--Bidhyayak Elaka Unnayan Prakaalpa	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grant-in-aid
			31--Grants -in- -Aid
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat	83--Anudan sankhya 83

Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		3923--Viklang ChhatrVrriti	14--Sahayak Anudan
		4858--Sukhad Sahay Yojana	14--Sahayak Anudan
		5859--Indira Gandhi rashtriya Nishaktension	42--GRANT IN AID
		9142--Samajik Sureksha avem Kalyan	14--Sahayak Anudan
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
	103--Welfare of Mentally Retarded	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--APANG VYAKTINA SWAMROJGARASATHI SADHANE PURAVINE
			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--COURT / VAKIL FEE AND COMPUTER DURUSTI DEKHABHAL AND KARYALAIN KHARCH,ITAR SADILVAR
			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
			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
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0009--Sngarih Nirmaan	15--COB
		0010--Backward Region Grant Funds	22--Machinery and Equipment
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
		0027--Fourteen Finance Commission	02--Wages

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLAFUND	16--Other Contractual Services
		0061--UNTIED FUND	U1--UNTIED FUND
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			16--Other Contractual Services
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	15--Advertising and Publicity

Heads of Account

			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)
		0102--State Agency Schemes	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)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		3923--Viklang ChhatrVrriti	14--Sahayak Anudan
		4858--Sukhad Sahay Yojana	14--Sahayak Anudan
		9142--Samajik Sureksha avem Kalyan	14--Sahayak Anudan
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
	104--Assistance to Voluntary Organisations	Own Resources	01--223504-12 Vi Uttran Mulina Sanganak Prashikshan Dene
			01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			02--Wages
			03--223515 Kuposhit Mulasathi Aahar

Heads of Account

			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
			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

Heads of Account

			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	10--Audit Fee
			23--Major Works
			43--Cess
			80--Other Expenditure
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0043--CHIEF MINISTER RELIEF FUND	C1--CHIEF MINISTER RELIEF FUND
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			88--Infrastructure
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			80--Other Expenditure
		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS

Heads of Account

		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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)
		0102--State Agency Schemes	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)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Commission	02--Expenditures
		5858--HAAT Bazaar	42--GRANT IN AID
		5895--Vittiya Prakoshtha	42--GRANT IN AID
		9142--Samajik Sureksha avem Kalyan	14--Sahayak Anudan
		9990--4th State Finance Commission	01--Development and Maintenance Works

Heads of Account

			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries

Heads of Account

			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	105--Deposit Linked Insurance Scheme	Own Resources	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
			18--Other Special Security and Welfare Programme
			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
			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
		0001--II State Finance Commission	05--Honoraria
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0043--CHIEF MINISTER RELIEF FUND	C1--CHIEF MINISTER RELIEF FUND
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees

Heads of Account

		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00L6--Provident Fund for Unorganized Workers	80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grant-in-aid
			31--Grants -in- -Aid
			36--GIA (Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		9142--Samajik Sureksha avem Kalyan	14--Sahayak Anudan
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commision	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
	106--Welfare for senior Citizens	Own Resources	01--Development and Maintinance 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.
			33--Security Deposit - SD
			43--MAINTENANCE OF SC ST WEAKER SECTION HOSTELS
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
		0009--Snangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0063--BANISHREE SCHOLARSHIP	BS--BANISHREE SCHOLARSHIP
		0076--State Finance Commission	08--Administrative Expense
		0081--Central Finance Commission Grant	80--Other Expenditure
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L1--SAHAY	80--Other Expenditure
		00T3--4th State Finance Commision	80--Other Expenditure

Heads of Account

		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
			04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9142--Samajik Sureksha avem Kalyan	14--Sahayak Anudan
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	28--Miscellaneous Expenses
2245--Relief on Account of Natural Calamity	101--Cash Doles	Own Resources	01--Salaries
			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
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			13--Supplies And Materials
			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
			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
		0001--II State Finance Commission	05--Honoraria
			90--Development Grants
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0072--State Disaster Response Fund	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0076--CALAMITY RELIEF FUND	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other-CRF
		0078--Integrated Action Plan	16--Other Contractual Services
			26--Maintenance
			27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Food and Clothings	Own Resources	01--Salaries
			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
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			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
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			90--Development Grants
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0072--State Disaster Response Fund	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0076--CALAMITY RELIEF FUND	02--Wages-Schemes
			07--Travel Expenses
			08--Administrative Expense
			80--Other Expenditure
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages-Schemes
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Repair of Buildings Roads and Bridges	Own Resources	01--Salaries
			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
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			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
			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
		0001--II State Finance Commission	05--Honoraria
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0005--Sansad Nidhi	26--Maintenance
		0009--Sangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0064--Chief Minister Relief Fund	02--Wages
		0072--State Disaster Response Fund	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0076--CALAMITY RELIEF FUND	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			08--Administrative Expense
			26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	13--Supplies Materials
			27--Advance

Heads of Account

		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D4--CADP	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
		00Q0--Cash GR	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures

Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works

Heads of Account

	104--Supply of Medicines and Health Interventions	Own Resources	01--Salaries
			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
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			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
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			80--Other Expenditure

Heads of Account

		0001--II State Finance Commission	05--Honoraria
		0002--III State Finance Commission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0072--State Disaster Response Fund	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0076--CALAMITY RELIEF FUND	02--Wages-Schemes
			07--Travel Expenses
			08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
		00T3--4th State Finance Commission	44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
		0L10--Gangasagar Mela	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES

Heads of Account

		9990--4th State Finance Commission	01--Development and Maintinane Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages

Heads of Account

		S033--National Rural Livelihood Mission	01--Salaries
	105--Supply of Seed Fertilizers and Agricultural Implements	Own Resources	01--Salaries
			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--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			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
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure

Heads of Account

		0002--III State Finance Commission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0072--State Disaster Response Fund	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0076--CALAMITY RELIEF FUND	02--Wages-Schemes
			07--Travel Expenses
			08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages-Schemes
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

Heads of Account

		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	106--Supply of Fodder	Own Resources	01--Salaries
			01--Development and Maintenance Works
			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
			12--Administrative Expenses
			12--other administrative expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			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
			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
		0001--II State Finance Commission	05--Honoraria
		0002--III State Finance Commission	90--Development Grants

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0072--State Disaster Response Fund	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0076--CALAMITY RELIEF FUND	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00T3--4th State Finance Commision	44--CGST
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages-Schemes
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium

Heads of Account

			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	107--Drinking Water	Own Resources	01--Salaries

Heads of Account

			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
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			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
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			44--CGST
			50--Development Work
			53--Kalyanamandabam

Heads of Account

			80--Other Expenditure
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Sngangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
		0072--State Disaster Response Fund	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0076--CALAMITY RELIEF FUND	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D3--Command Area Development Authority	02--Wages
		00D4--CADP	02--Wages
		00F4--Sarva Shiksha Mission	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00M0--Backward Village Development	02--Wages

Heads of Account

		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		0102--State Agency Schemes	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)
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat

Heads of Account

		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	01--2053-Chairman and Deputy Chairman HON.
			01--G. P. General Fund 2011-2012
			01--Salaries
			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
			10--Audit Fee
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material

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 offlosses
			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
			C2--WORK CONTIGENCY
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-Schemes
			43--Cess
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	02--Wages-Schemes

Heads of Account

			80--Other Expenditures
		0016--National Rural Drinking Water Supply Programme	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	02--Wages-Schemes
			13--Supplies Materials
		0021--Integrated Watershed Development Programme - IWDP	13--Supplies Materials
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	13--Supplies Materials
			80--Other Expenditure
		0024--Thirteenth Finance Commission	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies Materials
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
			80--Other Expenditure - TFC
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0072--State Disaster Response Fund	13--Supplies and Material
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0076--CALAMITY RELIEF FUND	02--Wages-Schemes
			06--Medical Treatment
			07--Travel Expenses
			08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	13--Supplies Materials
			27--Advance
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures

Heads of Account

		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00L7--RRR	02--Wages
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure

Heads of Account

			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00u4--Strengthening Rural Decetrilization	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work

Heads of Account

			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
2402--Soil and Water Conservation	101--Land Improvement	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--about zps
			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 Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			49--water suply g.p. salai
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT

Heads of Account

			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			06--Medical Treatment
			12--Administrative Expenses
			12--Other Administrative Expenses
			14--Petrol Diesel
			51--Land Levelling Works
			53--Bank Charges
			80--Other Expenditure
			SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses

Heads of Account

			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		0026--Drought Prone Area Programme	02--Wages-Schemes
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies Materials
			16--Other Contractual Services
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees

Heads of Account

		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
		00T1--2nd State Finance Commission	13--Supplies And Materials
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		0101--State Transfer Schemes	31--(2245)-(2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)

Heads of Account

		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S012--Soil #38 Conservation (AE, PWD)	35--Grant-in-aid Capital
		S016--Fourth State Finance	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Land Reforms	Own Resources	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

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
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			51--Land Levelling Works
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

		0011--MG National Rural Employment Guarantee Act	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
		0026--Drought Prone Area Programme	02--Wages-Schemes
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			13--Supplies Materials
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

Heads of Account

		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
		00P0--Agri Irrigation	02--Wages
		00T0--1st State Finance Commision(UNTIED)	02--Wages
		00T3--4th State Finance Commision	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prkalpa	13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		0101--State Transfer Schemes	31--(2245)-(2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat	99--99

Heads of Account

		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S012--Soil #38 Conservation (AE, PWD)	35--Grant-in-aid Capital
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Land Consolidation	Own Resources	01--Development and Maintenance Works
			01--Salaries
			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
			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

Heads of Account

			87--Education Cess
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
		0026--Drought Prone Area Programme	02--Wages-Schemes
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes

Heads of Account

			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	80--Other Expenditure
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	08--Office Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		0101--State Transfer Schemes	31--(2245)-(2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance

Heads of Account

		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Rural Infrastructure Scheme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S012--Soil #38 Conservation (AE, PWD)	35--Grant-in-aid Capital
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid

Heads of Account

			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Soil and Water Conservation	Own Resources	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			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

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
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			43--SGST
			50--Development Work
			66--Water sheds
			80--Other Expenditure
			82--Current Consumption Charges
			83--Water Supply
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			51--Land Levelling Works
			80--Other Expenditure
			SF--SFC Development Grants expenses
		0002--Third State Finance Commission	90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			05--Honoraria
			06--Medical Treatment
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions

Heads of Account

			23--Major Works-
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	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
		0021--Integrated Watershed Development Programme - IWDP	02--Wages-Schemes
		0026--Drought Prone Area Programme	02--Wages-Schemes
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0055--MLAFUND	23--Major Works
			M2--MLALAD
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials

Heads of Account

			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
		00F1--District Primary Education Programme	80--Other Expenditure
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village	02--Wages

Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
		00T1--2nd State Finance Commission	02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	31--(2245)-(2185) RELIEF ON ACCOUNT OF NATURAL CALAMITY
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat	83--Anudan sankhya 83

Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S012--Pooled Assisigned Revenue	23--Major Works
			26--Maintenance
			35--Grant-in-aid Capital
		S016--Fourth State Finance	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	Own Resources	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

Heads of Account

			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
			03--50 takke anudanavar Rajarshi Shahu pashupalal dattak yojaneantargat pille,sase,bater,titar,kukkut,emoo,varah palan
			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

Heads of Account

			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 KARNE
			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.

Heads of Account

			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
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--SFFC	80--Other Expenditure
			A2--Live stock
			TI--Transferred Institutions
		0002--Animal Hubandry Dairying and Poultry Scheme	21--Motor Vehicle-hiring charges
			23--Major Works
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC

Heads of Account

			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
			28--Training
			80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	02--Wages
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--(2403 1412) pashuvandhatwa31 Grant-in-aid-salary

Heads of Account

			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 expeses
			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)
			31--Grant-in-Aid (Non Salary)
			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

Heads of Account

			53--Major Work
			53--Major Works
			57--Live Stock
		0102--State Agency Schemes	21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			22--Machinery and Equipment
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Piggery Development	Own Resources	01--240310 Pashudhanas Jeevansatva Minral Mishrane Shakti Auoshadhe Purvane
			01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment

Heads of Account

			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
			23--Major Works
			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

Heads of Account

			T4--VAT
		0001--SFFC	80--Other Expenditure
		0009--Sngangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
			28--Training

Heads of Account

		00C1--Scheduled Caste Sub Plan	02--Wages
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages

Heads of Account

			22--Machinery and Equipment
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Poultry Development	Own Resources	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
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance

Heads of Account

			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
		0001--State Finance Commission	15--Advertising and Publicity
			80--Other Expenditure
		0002--Animal Husbandry Dairying and Poultry Scheme	23--Major Works
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			16--Other Contractual Services
			22--Machinery and Equipment
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages

Heads of Account

			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
			28--Training
			80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	02--Wages
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--Salaries
			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
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non-Salary)
			31--Grant-in-aid (Non-Salary)

Heads of Account

			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
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			22--Machinery and Equipment
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special	13--Supplies and Material

Heads of Account

		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Fuel and Fodder Development	Own Resources	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

Heads of Account

			05--Honoraria
			06--Medical Treatment
			06--COURT/VAKIL FEE COMPUTER DURUSTI AND KARYALAIN KHARCH
			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

Heads of Account

			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	05--Honoraria
			06--Medical Treatment
			12--Administrative Expenses
			16--Other Contractual Services
			18--Contributions
			26--Maintenance
			43--Cess
			80--Other Expenditure
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages

Heads of Account

			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
			28--Training
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00T3--4th State Finance Commision	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer 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
			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)

Heads of Account

			31--Grants-in-Aid (Non-Salary)
			52--Machinery and Equipments
			53--Major Works
		0102--State Agency Schemes	31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			22--Machinery and Equipment
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	105--Insurance of Livestock and Poultry	Own Resources	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
			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
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	08--Office Expenses
			16--Other Contractual Services
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground

Heads of Account

		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
			28--Training
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakaalpa	80--Other Expenditure
		0101--State Transfer Schemes	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
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83

Heads of Account

		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			22--Machinery and Equipment
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid

Heads of Account

			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	106--Dairy Development Projects/Schemes	Own Resources	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
			13--Supplies And Materials
			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
			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
		0001--SFFC	80--Other Expenditure
			88--Infrastructure
			A3--Dairy
			C9--Marketing
			D7--Quail
			D8--rabbit
			D9--Grass
		0002--Animal Husbandry Dairying and Poultry Scheme	08--Office Expenses
			10--Audit Fee
			21--Motor Vehicle-hiring charges
			23--Major Works

Heads of Account

		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	08--Office Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	12--Administrative Expenses
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
			98--FARD BUILDING GRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure

Heads of Account

		00B0--Animal Husbandry	02--Wages
			28--Training
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer 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
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

Heads of Account

		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			22--Machinery and Equipment
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S002--Member of Legislative Assembly Constituency Development Scheme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	107--Extension and Training	Own Resources	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
			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

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 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
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			D5--Poultry-Extension and training
			LC--LAC BUILDING
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--SFFC	80--Other Expenditure
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants

Heads of Account

			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
			28--Training
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00M0--Backward Village Development	02--Wages
		00T1--2nd State Finance Commission	80--Others-sfc
		00T2--3rd State Finance Commission	80--Others-sfc
		00T3--4th State Finance Commision	80--Other Expenditure

Heads of Account

		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer 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
			02--Wages
			03--Overtime Allowances
			06--Telephone, Electricity and Water Charges
			11--Domestic Travel Expenses
			12--12- administrative expenses-office expeses
			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
		0102--State Agency Schemes	31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

Heads of Account

		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			22--Machinery and Equipment
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material

Heads of Account

			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
2405--Fisheries	101--Processing, Preservation and Marketing	Own Resources	01--Development and Maintenance 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

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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	13--Supplies Materials
			26--Maintenances
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
		0070--MATSYA JIBI BASAGRUHA	75--

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00T2--3rd State Finance Commission	80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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)
			31---Grant in aid
			31--Grant-in-Aid (Non Salary)
			33--Subsidies

Heads of Account

		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges

Heads of Account

			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Fishery Co-operatives	Own Resources	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
			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	16--Other Contractual Services
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	14--Petrol Diesel
			26--Maintenances
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0070--MATSYA JIBI BASAGRUHA YOJANA	75-- MATSYAJIBIBASAGRUHAYOJAN

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			26--Maintenance
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
		00T2--3rd State Finance Commission	80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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

Heads of Account

			33--Subsidies
			52--Machinery and Equipments
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Extension and Training	Own Resources	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

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 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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0070--MATSYA JIBI BASAGRUHA	75--

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00T1--2nd State Finance Commission	15--Advertising and Publicity-
		00T2--3rd State Finance Commission	15--Advertising and Publicity-
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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

Heads of Account

			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			05--Honorarium and sitting Fee
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Developmental Schemes	Own Resources	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
			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

Heads of Account

			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
			T4--VAT
		0001--SFFC	80--Other Expenditure
			88--Infrastructure
			E2--fresh water
			E3--Braksih water
			E4--Marine
			E5--Inland
			E6--Prawns
			E7--Oyster
			E8--Seabass
			E9--Crab

Heads of Account

			F2--Mussel
			F3--Ranching
			TI--Transferred Institutions
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages-Schemes
			26--Maintenances
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0062--Sectoral Decentralized Planning	02--Wages
		0070--MATSYA JIBI BASAGRUHA YOJANA	75-- MATSYAJIBIBASAGRUHAYOJAN A
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	12--Administrative Expenses
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
		00T0--1st State Finance Commission(UNTIED)	13--Supplies And Materials
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
		00T2--3rd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages

Heads of Account

		00U8--Fish Farmers Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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 (Non-Salary)
			33--Subsidies
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			05--Honorarium and sitting Fee
			07--Travel Expense
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

Heads of Account

		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
2406--Forestry	101--Social Forestry	Own Resources	01--Development and Maintinance Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS

Heads of Account

			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 off losses
			25--Deduct recoveries
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--SGST
			50--Development Work

Heads of Account

			A6--Forestry
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--SFFC	80--Other Expenditure
			SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			75--Burial Ground
			80--Others-mplad

Heads of Account

		0051--STATE FINANCE COMMISSION	40--ECONOMIC PLANTATION
			R1--ROYALTY
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	03--Overtime Allowance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages

Heads of Account

		00T2--3rd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
			31--Grant in aid
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99

Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
	102--Farm Forestry	Own Resources	01--Development and Maintinace

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
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			40--ECONOMIC PLANTATION

Heads of Account

			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	42--FOREST CONSERVATION AND DEVELOPMENT
			52--STATE FINANCE COMMISSION
			R1--ROYALTY

Heads of Account

		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
		00T2--3rd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages

Heads of Account

			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			52--Machinery and Equipments
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
	103--Zoological Park	Own Resources	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

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
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0009--Snangrih Nirmaan	15--COB
		0011--MG National Rural Employment Guarantee Act	02--Wages

Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure

Heads of Account

		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
	104--Public Garden	Own Resources	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
			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
			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
		0009--Sangrih Nirmaan	15--COB
		0011--MG National Rural Employment Guarantee Act	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			80--Other Expenditure MGNRGA
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure

Heads of Account

		0037--Member of Parliament Local Area Development Scheme	50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	R1--ROYALTY
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakaalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

Heads of Account

		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	105--Minor Forest Produce	Own Resources	01--Development and Maintinance 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

		0011--MG National Rural Employment Guarantee Act	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	26--Maintenance
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H5--Social Forestry and Farm Forestry	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure

Heads of Account

		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		0101--State Transfer Schemes	31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S003--Surcharge on VAT for PRIs	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

		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
2408--Public Distribution System	101--Procurement and Supply	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--Salaries
			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
			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
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
		0006--Vidhayak Nidhi	15--Advertising and Publicity
		0009--Sngrih Nirmaan	15--COB

Heads of Account

			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0046--PUBLIC DISTRIBUTION SYSTEM	80--Other Expenditure
			P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	12--Administrative Expenses
			15--Advertising and Publicity
		0318--Annapurna	13--Supplies And Materials
			BI--Bank Interest
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood	01--Salaries

Heads of Account

	102--Assistance to Co-Operative	Own Resources	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
			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.

Heads of Account

			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
		0006--Vidhayak Nidhi	40--INCOME TAX
			T4--VAT
		0009--Snangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		0066--Local Area Development Plan	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	07--Travel Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure

Heads of Account

		0105--SANSAD ADARSH GRAM YOJANA	12--Administrative Expenses
			15--Advertising and Publicity
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD

Heads of Account

			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Storage and Warehousing	Own Resources	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
			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
			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	08--Office Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00E5--Tribal Sub Plan	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00R5--Food and Supply Department	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	12--Administrative Expenses
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
2435--Agriculture including Agriculture Extension	101--Crop Husbandry	Own Resources	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

Heads of Account

			06--Medical Treatment
			06--Scheme for Supply of Intensive Cultivation on subsidy
			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
			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

Heads of Account

			30--Bank Charges.
			33--Security Deposit - SD
			40--EXTENSION OF FARMERS TRAINING
			41--CROP INSURANCE
			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
		0001--SFFC	80--Other Expenditure
			A1--Other Crops
			A8--Coconut
			A9--Areca nut
			B1--Vegetables

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	13--Supplies And Materials
		0068--KRUSHAK KALYAN KARYAKRAM	73-- KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	11--Printing
			12--Administrative Expenses
			15--Advertising and Publicity
			18--Contributions
			23--Major Works
			26--Maintenance
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L0--PROFLAL	42--PROFLAL

Heads of Account

		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	13--Supplies And Materials
		00P0--Agri Irrigation	02--Wages
			80--Other Expenditure
		00P1--2082	02--Wages
		00T2--3rd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0101--State Transfer Schemes	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
			33--sub-sidees--
			33--Subsides
			33----subsidies--
			33---subsidies--
			33--Subsidies
			33--Subsidies-
			33--Subsidies--
			33--Subsidiess
			36--Grant-in-aid (Salary)

Heads of Account

			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)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	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

		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Watershed Development Programme	Own Resources	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
			07--Honorarium
			07--Travel Expenses

Heads of Account

			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
		0001--SFFC	80--Other Expenditure
			B7--Floriculture
			SF--SFC Development Grants expenses

Heads of Account

		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	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
		0021--Integrated Watershed Development Programme - IWDP	02--Wages-Schemes
			13--Supplies Materials
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	M2--MLALAD
		0068--KRUSHAK KALYAN KARYAKRAM	73-- KRUSHAKKALYANKARYAKRAM

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C7--CDPTF
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00P1--2082	02--Wages
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	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--
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			33--subsidis
			33--sub-sidy
			36--GIA (Salary)

Heads of Account

			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	01--50 takke anudanavar jaivik,sendriy,asendriya nivishtha gandulhculture puravine
			01--Development and Maintinance 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,vindhanvahir khudai,vidyut pump basavine
			11--Court,vakil fee,sanganak kharedi,durusti dekhbhal and karyalayin itar kharch
			12--krushi yojananchi pradarshane,pragat krushitantradyanache

Heads of Account

			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--Krushi 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
			25--Z P UPKAR(SESS)
			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
		0001--SFFC	57--Infrastructure
			80--Other Expenditure
			88--Infrastructure
			C9--Marketing
		0009--Sngarih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-Schemes

Heads of Account

			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	02--Wages-Schemes
			13--Supplies Materials
			26--Maintenances
			80--Other Expenditure
			80--Other Expenditure MGNRGA
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	02--Wages-Schemes
			13--Supplies Materials
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	13--Supplies Materials
			80--Other Expenditure
		0024--Thirteenth Finance Commission	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local	02--Wages-Schemes

Heads of Account

			50--Development Work
			75--Burial Ground
			80--Other Expenditure
		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0066--Local Area Development Plan	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	13--Supplies Materials
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages-Schemes
			80--Other Expenditure
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
		00H1--Census of Ground Water	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages

Heads of Account

			13--Supplies And Materials
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
		0102--State Agency Schemes	02--wag es
			21--Materials and Supplies
			31--GIA nonsalary
			31--Grants -in- -Aid
			33--sub-sidy
			36--GIA (Salary)
			53--Majaor Work
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			14--Petrol Diesel
			23--Major Works

Heads of Account

			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	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
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD

Heads of Account

		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
2501--Poverty Alleviation Programme	101--Central Scheme	Own Resources	01--Development and Maintenance 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

Heads of Account

			09--Rent Rate Taxes
			09--TNSRLM
			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 offlosses
			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
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses

Heads of Account

			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			23--Major Works-
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			88--Infrastructure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	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

Heads of Account

			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			89--Stationery
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	01--SGRY
			12--Administrative Expenses
			13--Supplies And Materials
			63--PHOTOGRAPHY
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	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
		0023--Twelfth Finance Commission - TFC	01--Salaries
			02--Wages
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works

Heads of Account

			63--PHOTOGRAPHY
			80--Other Expenditure
			81--Database Management
			82--Current Consumption Charges
			82--Water and Sanitation
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0024--Thirteenth Finance Commission	02--Wages
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development 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
			80--Other Expenditure
			80--Others-mplad
			M1--Member of Parliament Local Area

Heads of Account

			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			80--Other Expenditure
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
			88--Infrastructure
		0059--Backward Area Sub Plan	80--Other Expenditure
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0064--RASHTRIYA SRAMA VIKASH YOJANA	17--Grants in Aid
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	03--Overtime Allowance
			08--Office Expenses
			12--Administrative Expenses
			14--Petrol Diesel
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00T1--2nd State Finance Commission	13--Supplies and Materials-
		00T2--3rd State Finance Commission	02--Wages-
			13--Supplies and Materials-
		00T3--4th State Finance Commission	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prkalpa	06--Medical treatment-
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			80--Other Expenditure
		0101--State Transfer Schemes	01--SPACIAL PROGRAMME FOR DEVELAPMANTOF PILIGRIMAGE PLACES
			31--GIA nonsalary
			31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			03--Overtime Allowance

Heads of Account

			12--Other Administrative Expenses
			23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work

Heads of Account

		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			12--Administrative Expenses
			80--Other Expenditure
			N7--NRLM
	102--State Schemes	Own Resources	01--Development and Maintinace Works
			01--Salaries
			01--Salary
			01--Own Resource
			01--Salaries
			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

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
			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
			80--Other Expenditure
			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
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0005--Sansad Nidhi	90--Development Grants
		0006--Vidhayak Nidhi	15--Advertising and Publicity

Heads of Account

			40--INCOME TAX
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0031--CONNECTING UNCONNECTED VILLAGES	83--Connecting Unconnected Villages
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	B2--BIJU KANDHAMALA YOJANA

Heads of Account

			B1--BGY
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0043--CHIEF MINISTER RELIEF FUND	C1--CHIEF MINISTER RELIEF FUND
			T4--VAT
		0051--STATE FINANCE COMMISSION	50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			52--STATE FINANCE COMMISSION
			80--Other Expenditure
			88--Infrastructure
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0053--TRIPTI	T7--TRIPTI
		0055--MLALAD	50--Communnity Infrastructure Development
		0057--UNDP GRANT	U1--UNDP
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
			50--Other Charges
			80--Other Expenditure
			88--Infrastructure
		0061--UNTIED FUND	T4--VAT
			U1--UNTIED FUND

Heads of Account

			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
			R1--ROYALTY
			R2--RLTAP
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			S1--SCSTDEVRNT
			T4--VAT
		0078--Integrated Action Plan	23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
			R9--RTI
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment

Heads of Account

		00L1--SAHAY	80--Other Expenditure
		00M1--Paschimanchal Unnayan Parishad	02--Wages
			43--SGST
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer 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)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		0318--Annapurna	BI--Bank Interest
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1421--Members of Legislative Assembly Local Area Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		1601--Development Grant Rural Dev Fund	02--Wages
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES

Heads of Account

		3792--Assam Vikash Yojana	17--Grants in Aid
			17--Grants in Aid
			17--Grants in Aid
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			N7--NRLM
	103--Panchayat Samiti Schemes	Own Resources	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
			12--misc cash book
			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
			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
		0001--State Finance Commission	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0005--Sansad Nidhi	26--Maintenance
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	02--Wages
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenance

Heads of Account

			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
		0066--Local Area Development Plan	02--Wages
			26--Maintenance
			80--Other Expenditure
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	10--Audit Fee
			27--Advance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
			R9--RTI
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--SPACIAL PROGRAMME FOR DEVELAPMANTOF PILGRIMAGE PLACES
			31--GIA nonsalary
		1000--Bahuddeshiye Panchayat	83--Anudan sankhya 83

Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.

Heads of Account

			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			12--Administrative Expenses
			N7--NRLM
	104--Gram Panchayat Schemes	Own Resources	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
			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
			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
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	02--Wages
			09--Rent Rate Taxes
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenance
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	80--Other Expenditure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
		0059--RDO(S)-9 Construction of Brick paving of passages in Villages Dhanis	02--Wages
			50--Other Charges
			80--Other Expenditure
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials

Heads of Account

		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	08--Office Expenses
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			27--Advance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
			R9--RTI
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00u4--Strengthening Rural Decetrization	80--Other Expenditure
		0101--State Transfer Schemes	01--SPACIAL PROGRAMME FOR DEVELAPMANTOF PILGRIMAGE PLACES
			31--GIA nonsalary
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat

Heads of Account

		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			12--Administrative Expenses
2515--Panchayati Raj Programmes	101--District Panchayat Programmes	Own Resources	01--205301 ADHYAKSHANCHE MANDHAN
			01--207508- Prachar V Prasadhi ZP
			01--207509- Kantrati GramSevak Bharti (Prashnapatrika Chapai Deyak)
			01--207513 Mahilasathi Samupdeshan Kendra
			01--240103 Shetkaryana Peeksaurakshan Auojare Purvane
			01--240107 Prachar Prasadhi Pradarshane Peek Spardha Pradarshane
			01--Development and Maintenance 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 bhatta
			01--205306 ma.adhyakshana atithi bhatta

Heads of Account

			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 pravass bhatte
			01--205324 grampanchyat vibhagakdun partava
			01--205325 p.b.x.dekhhbal durusti
			01--205326 p.s.stravar g.vi.a.yanche vahnasathi kharch
			01--205327 JI.P.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 GRAMVIKAS BHAVNACHYA BANDHKAMASATHI SAHAYYAK ANUDAN UPLABDH KARUN
			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 dekhhbal 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 dekhhbal 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

Heads of Account

			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 Official Officer and Empolyee Training and for that important Suvidha Printing etc
			01--General Fund
			01--Generator mainitaince and repair
			01--Genrator mainitaince
			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

Heads of Account

			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
			03--Overtime Allowance
			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

Heads of Account

			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
			07--travel expenses- pravas bhatta to president and others
			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

Heads of Account

			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
			13--MA.UPADHYAKSHYA - DURDHVANI KARYALAY
			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

Heads of Account

			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
			19--MA.SABHAPATI ,SHIKSHAN AND ARTHA SAMITI - DURDHAVNI NIVAS
			1A-- Adhyakshya/Upadhyakshya/Sabhapati House Rent
			1A-- Adhyakshya/Upadhyakshya/Sasbhapati TA Bill
			20--Granys 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

Heads of Account

			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 off losses
			24--MA.SABHAPATI , BANDHAKAM AND AROGYA SAMITI - DURDHVANI NIVAS
			25--Deduct recoveries
			25--Printing and Stationery
			25--103
			25--2515
			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 , SAMAJKALLYAN SAMITI - VAHAN , INDHAN , VANGAN
			27--8782- Cash Remittances and Adjustment between Panchayats
			27--Advance
			27--Identification and Release
			27-- MA.SABHAPATI,SAMAJKALYAN

Heads of Account

			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
			32--4th Assam Finance Commission
			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

Heads of Account

			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
			44--MA.UPMUKHYA KARYAKARI ADHIKARI (GENERAL) - NIVASI DURDHVANI
			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

Heads of Account

			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
			63--PANCHAYAT SAMITICHYA MASIK SABHANSATHI ALPOPHAR
			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 SADASAY / ADHIKARI / KARMCHARI / YANA RAJASHRI SHAHU PURASKAR
			69--ZP PADADHIKARI , SADASYA , KARMACHARI YANA

Heads of Account

			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
			82--SANGANAK KHAREDI AND ETAR SADILVAR
			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

Heads of Account

			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
			T4--VAT
		0000--CM Special Employment Generation Program Swa Niyojan Yojana (SIRD)	17--Grants in Aid
			17--Grants in Aid
			17--Grants in Aid
		0001--II State Finance Commission	01--Salary
			01--Salary
			04--Pension
			05--Honoraria
			05--Honoraria - Maan deh
			05--Honorarium

Heads of Account

			15--Advertising and Publicity
			21--Motor Vehicle
			26--Maintenance
			30--Recurring Deposit
			31--Provident fund
			33--Society - dehradun
			90--Development Grants
			SF--SFC Development Grants expenses
			T1--Training
		0002--III State Finance Commission	01--Salary
			05--Honoraria
			16--Minor Works
			17--Major Works
			21--Repairs and Maintenance
			26--Maintenance
			28--Miscellaneous Expenses
			42--Incentive and Honorarium Expenses
			64--Construction of Ponds and Diggis
			72--Modernization Strengthening Renovation and Upgradation Expenses
			90--Development Grants
			90--Development Grants
			T1--Training
		0003--Capital Works Scheme	15--Advertising and Publicity
			23--Major Works
			80--Other Expenditure
		0004--DPO Administration	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

Heads of Account

		0005--Sansad Nidhi	15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			12--Administrative Expenses
			15--Advertising and Publicity
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0008--Panchayati Raj 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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			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
			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
		0011--MG National Rural Employment Guarantee Act	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
			13--Supplies Materials
			14--Petrol Diesel
			14--Petrol Diesel
			15--Advertising and Publicity
			21--Motor Vehicle-hiring charges
			23--Major Works
			26--Maintenance
			26--Maintenances
			28--Training

Heads of Account

			80--Other Expenditure MGNRGA
		0017--Nirmal Gram Puraskar	02--Wages
		0021--Integrated Watershed Development Programme - IWDP	02--Wages-Schemes
			13--Supplies Materials
		0023--Twelfth Finance Commission - TFC	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
		0024--Thirteenth Finance Commission	01--8782--Cash Remittances and Adjustment between Panchayats 101 Cantral Governmant Grant 31 Grant-in-aid (Salary)
			01--Investmant
			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

Heads of Account

			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
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			29--Electrification
			G1--GGY
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
		0027--BONDED LABOUR CHILD LABOUR BIDI SHRAMIK	28--Rehabilitation
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0029--DRDA Administration	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

Heads of Account

			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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
			D7--District Mineral Fund
		0031--CONNECTING UNCONNECTED VILLAGES	83--Connecting Unconnected Villages
		0032--BIJU YUVA SASHAKTIKARAN YOJANA	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0035--BIJU GAJAPATI YOJANA (BGY)	12--Administrative Expenses
			B1--BGY
			C9--CESS GRANT
		0036--CESS	10--Audit Fee
			C9--CESS GRANT
		0037--KENDU LEAF GRANT (KL GRANT)	10--Audit Fee
			K1--KL GRANT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	15--HONNARIUM SITTING FEE
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P5--Performance Linked Incentive for Panchayats
		0051--Vikas Me Jan Shyog	80--Other Expenditure
			88--Infrastructure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			52--Cement Concrete Road
			80--Other Expenditure
			88--Infrastructure
		0054--Mukhya Mantri Gram Path Yojna	02--Wages

Heads of Account

			80--Other Expenditure
			80--Other Expenditure
		0055--3rd State Finance Commission	01--Salaries
			02--Wages
			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
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0056--SPECIAL PROBLEM - PLAN FUND	10--Audit Fee
			70--SPECIAL PROBLEM PLAN FUND
		0057--UNDP GRANT	U1--UNDP
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
			W1--WODC
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			S5--STAFF SALARY AND CONTINGENCY
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials

Heads of Account

			88--Infrastructure
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	02--Wages-Schemes
			10--Audit Fee
			13--Supplies Materials
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		0066--FLOOD DAMAGE RESTORATION	12--Administrative Expenses
			47--FLOOD DAMAGE RESTORATION
			80--Other Expenditure
			88--Infrastructure
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	73--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--Special Component Sub Plan for Scheduled Castes	02--Wages
			13--Supplies And Materials
			75--MATSYAJIBIBASAGRUHAYOJANA
			80--Other Expenditure
		0071--4th State Finance Commission	02--Wages
			05--Honoraria
			13--Supplies And Materials
			80--Other Expenditure
			H6--HARISCHANDRA YOJANA
		0072--IEC, TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		0076--State Finance Commission	01--Salaries
			05--Honorarium
			06--Medical Treatment
			07--Travel Expenses

Heads of Account

			08--Administrative Expense
			10--Audit Fee
			10--Audit Fee
			11--Printing
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			26--Maintenance
			29--Discretionary Grant to Panchayats
			43--Cess
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
			C8--CRITICAL GAP FUND
			E1--EMPTY CEMENT BAGS(ECB)
			S5--SECURITY DEPOSIT
		0078--5th State Finance Commission	01--Salary
			02--Wages
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honorarium
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			07--Travel Expenses

Heads of Account

			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			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
			27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0080--Rashtriya Gram Swaraj Abhiyan	01--Salaries
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			11--Printing
			13--Supplies And Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure
		0081--Central Finance Commission Grant	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
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	01--Salaries
			02--Wages
			03--Overtime Allowance

Heads of Account

			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
		0086--5TH STATE FINANCE COMMISSION	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

Heads of Account

			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 Samities
			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
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
			S4--4TH SFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
			R9--RTI
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
		00B3--IRD-TRYSEM-SESRU-SITRA	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	02--Wages
		00C2--SNP	02--Wages

Heads of Account

			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
			80--Other Expenditure
		00D6--Rural Electrification Development Programme	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	02--Wages
			80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
		00F1--District Primary Education Programme	80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00H5--Social Forestry and Farm Forestry	02--Wages
			80--Other Expenditure
		00I2--Archaeological Survey	02--Wages
		00J3--Grant In Aid Establishment	01--GIA Salary
			01--Salaries
			01--Salary
			02--Wages
			07--Travel Expenses

Heads of Account

		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
		00K0--Pay and Allowance and Estt Cost	80--Other Expenditure
		00L1--SAHAY	02--Wages
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	02--Wages
			80--Other Expenditure
		00L5--Multi Sector Development Programme	02--Wages
			23--Major Works
			80--Other Expenditure
		00L8--Hool Utsav	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			23--Major Works
			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00R6--Land & Land Reforms Department (BLLRO)	02--Wages
			80--Land and Land Revenue
			80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00S4--10th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials

Heads of Account

		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		00W1--Fund Transfer	80--Other Expenditure
		0101--State Transfer Schemes	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

Heads of Account

			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-- Grait-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 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

Heads of Account

			50--Other chg
			50--Other Chgs
			50--other exp
			51--Motor vehicle
			52--Machinery and Equipments
			53--Major Works
			80--Other Expenditure
		0102--State Agency Schemes	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)
		0104--National Rurban Mission	12--Administrative Expenses
			21--Hire charges
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0105--SANSAD ADARSH GRAM YOJANA	12--Administrative Expenses
			21--Hire charges
			26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery

Heads of Account

			23--Major Works
			31--Construction of sanitary drain
			86--Value Added Tax - VAT
			80--Expenses Office
			L2--Labour CESS
		1601--Development Grant Rural Dev 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
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3093--BPL CENSUS	02--Wages
			03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Other Administrative Expenses
			80--Other Expenditure
		3522--District Development Plan	12--Administrative Expenses
			17--Grants in Aid
			30--Bank Charges.
			80--Other Expenditure
			90--Development Grants
			BI--Bank Interest
		3604--Fourth State Finance Camission	02--Expenditures
		3672--4th Assam State Finance commission	04--Office Expenses
			H2--Remuneration and Honorarium
		3673--5th Assam State Finance Commission Grant	32--5th Assam State Finance Commission Grant
		3792--Cash assistance to Self Help Group(SHG)	17--Grants in Aid
		4610--Stam Shulk Basooli Ke Virudh	14--Assistive Grant

Heads of Account

		5397--Samajik Sureksha Pension	14--Assistive Grant
		5847--Zila Panchayat Ko Samanya Prayajan Hetu Anudan	14--Other Rural Development Programs
			14--Sahayak Anudan
			42--GRANT IN AID
		5848--Gram Panchayat Ko Moolbhoot Karyon Hetu Anudan	14--Sahayak Anudan
		6086--Infrastructure Development	42--GRANT IN AID
		6299--Gaundh Khanij	M1--Minerals
		6746--Mukhayamantri Gram Utkarsh Yojna	14--Sahayak Anudan
		6782--Chhattisgarh Grameen Nirman Yojna	14--Sahayak Anudan
		6859--Gram Vikas Yojna	14--Sahayak Anudan
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	14--Sahayak Anudan
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	14--Assistive Grant
		7788--Zila Panchayat Vikas Nidhi	14--2515 Other Rural Development Programs 001 Direction and Administration 002 training 101 Panchayati Raj 102 Community development
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	14--Other Rural Development Programs
		7790--Shradhanjali Yojna	14--Other Rural Development Programs
		7806--Humar Chhattisgarh Yojna	17--Grant-in-aid
		7848--Janpad Panchayat Vikas Nidhi	14--Assistive Grant
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	14--Assistive Grant
			14--Sahayak Anudan
		8210--Panchayat Padadhikarion ka Prashikshan	14--Sahayak Anudan
		8214--Sachiviya Vyavastha	14--Sahayak Anudan
		8391--Tristariya Puraskar	14--Sahayak Anudan
		8392--Zila Panch Samellan	14--Sahayak Anudan
		8393--Panchayat Gezette	14--Sahayak Anudan
		8879--Manoranjana Kar Se Prapt Rashi Se panchayat Ko Anudan	14--Sahayak Anudan
		8918--Vivekanand Yuva Protsahan Yojna	14--Other Rural Development Programs
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	45--Creation of capitalized assets

Heads of Account

			08--Office Expense
			26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinane Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--PANCH PARAMESWAR	17--Untied Fund
			99--99
		C001--State Finance Commission~SFC	26--Maintenance
			80--Other Expenditure
		c002--crucial balanced fund	43--Development programmes
		S002--Member of Legislative Assembly Constituency Development Scheme	12--Administrative Expenses
			13--Supplies And Materials
			33--Security Deposit - SD
			80--Other Expenditure
		S003--State Finance Commission Grants	01--Salary
			02--Wages
			02--General fund
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			09--Electricity Charges
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			23--major work
			26--Maintenance

Heads of Account

			30--Bank Charges.
			30--Bank Charges.
			33--Security Deposit - SD
			37--Savings Bank Account
			80--Other Expenditure
			88--Family Benefit Fund
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--Rural Development	35--Grant-in-aid Capital
		S012--Grant in aid to ZP #47 PS Staff	01--Administration ZP and PS non official Travel HRA and Other
			01--Salary
			02--General fund
			02--Wages
			05--Honorarium
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S026--Provident Fund	PF--PU Provident Fund
		S033--National Rural Livelihood Mission	01--Salaries

Heads of Account

			N7--NRLM
		S037--Gap Filling Fund	12--Administrative Expenses
			23--Major Works
		S058--Pooled Fund for deficit Rural Local Bodies	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		SFCV--State Finance Commission-V	12--Administrative Expenses
			17--Grants in Aid
	102--Panchayat Samiti Programmes	Own Resources	01--240103 Shetkaryana Peeksaurakshan Auojare Purvane
			01--251504 Vetan-Hatpamp Vidyut Durusti Yojana
			01--Development and Maintinance 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 pravabhata
			01--2053 05 TA Bill
			01--2515
			01--3604 0479 jameen mahsul
			01--General Funds
			01--GENERAL FUNDS
			01--GF01

Heads of Account

			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
			02--Wages-14thFC
			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

Heads of Account

			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 Durusti
			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

Heads of Account

			09--Rent Rate Taxes
			09--P S STARAWAR SARPANCH MELAWA AAYOJIT KARNE
			09--Rent Rate Taxes
			10--251504 Sangank Va Zerox Mashin Kharedi-Hatmpa Yojana
			10--Audit Fee
			10--P S MASIK SABHECHA KHARCH BHAGVINE
			11--251504 Vindhyan Yantra Spar Va Zipsathi Indhan Kharch-Hatmpa Yojana
			11--Printing
			11--SARPANCHA SACHIV PADADHIKARI YANCHE SAMMELAN AAYOJIT KARNE
			12--251504 Vindhyan 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

Heads of Account

			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
			23--23-12 AGRIM (ADVANCE)
			23--23-5 ITAR SURKSA ANAPA
			23--23-7 MAKTEDARISATHI DEPOSITE
			24--Petrol Oil and Lubricant
			24--Write offlosses
			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

Heads of Account

			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
			43--SGST
			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

Heads of Account

			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
			RD--Recurring Deposit
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
		0001--State Finance Commission	01--Salary
			04--Pension
			05--Honoraria
			05--Honoraria - Maan deh
			05--Honorarium
			13--Supplies And Materials
			15--Advertising and Publicity
			21--Motor Vehicle
			26--Maintenance
			30--Recurring Deposit
			31--Provident fund
			90--Development Grants
			SF--SFC Development Grants expenses
			T1--Training
		0002--III State Finance Commission	01--Salary
			05--Honoraria
			16--Minor Works
			17--MajorWorks
			21--Repairs and Maintenance

Heads of Account

			28--Miscellaneous Expenses
			42--Incentive and Honorarium Expenses
			64--Construction of Ponds and Diggis
			72--Modernization Strengthening Renovation and Upgradation Expenses
			90--Development Grants
			90--Development Grants
			T1--Training
		0005--Sansad Nidhi	15--Advertising and Publicity
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			15--Advertising and Publicity
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			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
		0011--MG National Rural Employment Guarantee Act	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
		0017--Total Sanitation Campaign - TSC	01--Salaries
			02--Wages
			50--Other Charges
		0021--Integrated Watershed Development Programme - IWDP	02--Wages-Schemes
			13--Supplies Materials

Heads of Account

			01--Investmant
			01--Salaries
			01--Salary
			02--Wages
			02--Wages-Schemes
			02--Wages-TFC
			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
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			28--Drinking Water
			29--Electrification
			G1--GGY
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
		0027--BONDED LABOUR CHILD LABOUR BIDI SHRAMIK	R1--ROYALTY
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	03--Development
			D7--District Mineral Fund

Heads of Account

		0032--BIJU YUVA SASHAKTIKARAN YOJANA	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0035--BIJU GAJAPATI YOJANA (BGY)	12--Administrative Expenses
			B1--BGY
		0036--CESS	C9--CESS GRANT
		0037--KENDU LEAF GRANT (KL GRANT)	K1--KL GRANT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	15--HONNARIUM SITTING FEE
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P5--Performance Linked Incentive for Panchayats
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	03--Repairs and Maintenance of Panchayat Samiti Buildings
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	80--Other Expenditure
		0051--Vikas Me Jan Shyog	80--Other Expenditure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			26--Maintenance
			52--Cement Concrete Road
			80--Other Expenditure
			88--Infrastructure
		0054--Mukhya Mantri Gram Path Yojna	80--Other Expenditure
		0055--3rd State Finance Commission	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
			16--Other Contractual Services
			23--Major Works
			23--Major Works
			26--Maintenance

Heads of Account

			88--Infrastructure
		0056--SPECIAL PROBLEM - PLAN FUND	70--SPECIAL PROBLEM PLAN FUND
		0057--UNDP GRANT	U1--UNDP
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
			W1--WODC
		0059--Backward Area Sub Plan	02--Wages
			S5--STAFF SALARY AND CONTINGENCY
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	02--Wages-Schemes
			13--Supplies Materials
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		0066--Local Area Development Plan	02--Wages
			12--Administrative Expenses
			47--FLOOD DAMAGE RESTORATION
			80--Other Expenditure
			88--Infrastructure
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	73--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--Special Component Sub Plan for Scheduled Castes	02--Wages
			13--Supplies And Materials

Heads of Account

			88--Infrastructure
		0071--4th State Finance Commission	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
			H6--HARISCHANDRA YOJANA
		0072--IEC, TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		0076--State Finance Commission	08--Administrative Expense
			26--Maintenance
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
			C8--CRITICAL GAP FUND
			E1--EMPTY CEMENT BAGS(ECB)
			S5--SECURITY DEPOSIT
		0078--5th State Finance Commission	01--Salary
			02--Wages
			02--Wages-Schemes
			03--Overtime Allowance
			05--Honorarium
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials

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
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0080--Rashtriya Gram Swaraj Abhiyan	05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			11--Printing
			80--Other Expenditure
		0081--Central Finance Commission Grant	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
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	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

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
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
			S4--4TH SFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
			R9--RTI
		0097--INDIAN RED CROSS SOCIETY SCHEME	49--INDIAN REDCROSS SOCIETY
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
		00B3--IRDP-TRYSEM-SESRU-SITRA	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	02--Wages
		00C2--SNP	02--Wages
		00D0--ASIDE	02--Wages

Heads of Account

		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
			80--Other Expenditure
		00D6--Rural Electrification Development Programme	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	02--Wages
			80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
		00F1--District Primary Education Programme	80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00H5--Social Forestry and Farm Forestry	02--Wages
			80--Other Expenditure
		00I2--Archaeological Survey	02--Wages
		00J3--Grant In Aid Establishment	01--GIA Salary
			01--Salaries
			01--Salary
			02--Wages
			07--Travel Expenses
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	02--Wages
			80--Other Expenditure
		00L8--Hool Utsav	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			23--Major Works
			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00S4--10th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan	02--Wages

Heads of Account

			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrilization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		00W1--Fund Transfer	80--Other Expenditure
		0101--State Transfer Schemes	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 exp
			13--Office expense
			13--Supplies And Materials
			17--computer exp
			17--Computer Expenses

Heads of Account

			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-- Grait-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
		0102--State Agency Schemes	02--wag es
			09--(8782) Cash Remittances and Adjustment between Panchayats
			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

Heads of Account

		0103--Training	42--GRANT IN AID
		0104--National Rurban Mission	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
		0105--SANSAD ADARSH GRAM YOJANA	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev 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

Heads of Account

		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3093--BPL CENSUS	02--Wages
			03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Other Administrative Expenses
			80--Other Expenditure
		3604--Fourth State Finance Camission	02--Expenditures
		3673--5th Assam State Finance Commission Grant	32--5th Assam State Finance Commission Grant
		4610--Stam Shulk Basooli Ke Virudh	14--Assistive Grant
			42--GRANT IN AID
		5397--Samajik Sureksha Pension	14--Assistive Grant
		5847--Zila Panchayaton Ko Samanya Prayajan Hetu Anudan	14--Sahayak Anudan
			42--GRANT IN AID
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	14--Sahayak Anudan
		6086--Infrastructure Development	42--GRANT IN AID
			42--GRANT IN AID-2
		6093--Pey Jal Hetu Vidhut Vyaya Poorti Anudaan	42--GRANT IN AID
		6299--Gaundh Khanij	M1--Minerals
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	14--Assistive Grant
		7788--Zila Panchayat Vikas Nidhi	14--2515 Other Rural Development Programs 001 Direction and Administration 002 training 101 Panchayati Raj 102 Community development
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	14--Other Rural Development Programs
		7790--Shradhanjali Yojna	14--Other Rural Development Programs
		7806--Humar Chhattisgarh Yojna	17--Grant-in-aid
		7848--Janpad Panchayat Vikas Nidhi	14--Assistive Grant
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	14--Assistive Grant
			14--Sahayak Anudan
		8210--Panchayat Padadhikarion ka Prashikshan	14--Sahayak Anudan

Heads of Account

		8391--Tristariya Puraskar	14--Sahayak Anudan
		8392--Zila Panch Samellan	14--Sahayak Anudan
		8393--Panchayat Gezette	14--Sahayak Anudan
		8879--Manoranjan Kar Se Prapt Rashi Se panchayaton Ko Anudan	14--Sahayak Anudan
		8918--Vivekanand Yuva Protsahan Yojna	14--Other Rural Development Programs
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	45--Creation of capitalized assets
		9900--Tripura Panchayat Development Fund	05--Honorarium and sitting Fee
			08--Office Expense
			26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--PANCH PARAMESWAR	17--Untied Fund
			99--99
		A001--Neeru Merru	08--Office Expenses
			12--Administrative Expenses
		A002--Prajala Vaddaku Palana	12--Administrative Expenses
		A003--Jhanma Bhumi	12--Administrative Expenses
		A005--Rachna Banda	12--Administrative Expenses
		C001--State Finance Commission~SFC	26--Maintenance
			80--Other Expenditure
			80--Other Expenditure
		c002--crucial balanced fund	43--Development programmes
		JJYS--Janta Jal Yojna-JJY	02--Wages
			19--Electricity Bill
			21--Repairs and Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	02--Wages
			08--Office Expenses
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity

Heads of Account

			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			47--Fines or Penalties
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			80--Other Expenditure
		S002--Member of Legislative Assembly Constituency Development Scheme	08--Administrative Expense
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenance
			27--Advance
			50--Development Work
			80--Other Expenditure
		S003--State Finance Commission Grants	01--Salary
			02--Wages
			02--Wages
			02--General fund
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			11--Printing
			12--Administrative Expenses
			13--Supplies and Material
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment

Heads of Account

			23--major work
			26--Maintenance
			26--Maintenance
			27--Advance
			30--Bank Charges.
			30--Bank Charges.
			33--Security Deposit - SD
			33--Security Deposit - SD
			47--Fines or Penalties
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
			80--Other Expenditure
			88--Family Benefit Fund
		S004--State Finance Commission - Infrastructure Gap Filling fund	08--Office Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			30--Bank Charges.
			50--Development Work
		S005--TamilNadu Habitations Infrastructure Scheme	08--Administrative Expense
			08--Office Expenses
			12--Administrative Expenses
			50--Development Work
			80--Other Expenditure
		S007--Rural Buildings Maintenance Renovation Scheme	12--Administrative Expenses
			50--Development Work
			80--Other Expenditure
		S008--Comprehensive School Infrastructure Development Scheme	12--Administrative Expenses
			13--Supplies And Materials
			50--Development Work
			80--Other Expenditure
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses

Heads of Account

			13--Supplies And Materials
			16--Other Contractual Services
			30--Bank Charges.
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	02--Wages
			33--Security Deposit - SD
			35--Grant-in-aid Capital
			50--Development Work
		S012--Grant in aid to ZP #47 PS Staff	01--Administration ZP and PS non official Travel HRA and Other
			01--Salary
			02--General fund
			02--Wages
			05--Honorarium
			07--Travel Expenses
			08--Administrative Expense
			08--Office Expenses
			12--Other Administrative expenses
			22--Machinery and Equipment
			26--Maintenance
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
		S013--AGAMT	08--Administrative Expense
			12--Other Administrative expenses
			23--Major Works
			26--Maintanance of assets
			26--Maintenance
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
		S019--Haryana Gramin Vikas Yojana	02--Wages
			12--Administrative Expenses
			12--Other Administrative Expenses
			23--Major Works
			30--Bank Charges.
		S023--Noon Meal Program	01--Salary
			07--Travel Expenses
			12--Administrative Expenses
			27--Advance
			30--Bank Charges.
			80--Other Expenditure
		S025--Socio Economic Development Scheme	05--Honorarium
			26--Maintenance
		S026--Provident Fund	18--Contributions
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			PF--PU Provident Fund
		S029--Panchayat Union School Renovation Programme	80--Other Expenditure
		S030--Integrated Men Sanitary Complex	12--Administrative Expenses
		S033--National Rural Livelihood Mission	01--Salaries
			08--Office Expenses
			12--Administrative Expenses
			12--Other Administrative expenses

Heads of Account

			26--Maintenance
			28--Festival Advance
			30--Bank Charges.
			N7--NRLM
		S035--National Calamities Relief Fund	80--Other Expenditure
		S037--Gap Filling Fund	12--Administrative Expenses
			23--Major Works
		S043--Adhi Dravida Welfare Scheme	30--Bank Charges.
			32--EMD
		S044--Tribal Welfare Scheme	14--Petrol Diesel
			32--EMD
		S045--Mahalir Thittam	05--Honoraria
			12--Administrative Expenses
			14--Petrol Diesel
			32--EMD
		S046--Fuel Account	14--Petrol Diesel
			30--Bank Charges.
		S047--Small Savings Incentives Fund	12--Administrative Expenses
			30--Bank Charges.
			80--Other Expenditure
		S048--Basic Amenities	12--Other Administrative expenses
		S049--Drought scheme	23--Major Works
			26--Maintenance
			32--EMD
		S050--INDIA STATISTICAL STRENGTHENING PROJECT	13--Supplies And Materials
			32--EMD
		S051--State Disaster Response Fund	12--Other Administrative expenses
			32--EMD
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			80--Other Expenditure
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense

Heads of Account

		SFCV--State Finance Commission-V	12--Administrative Expenses
			17--Grants in Aid
	103--Gram Panchayat Programmes	Own Resources	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
			01--Salaries
			01--samanyafund
			01--THIRTEENTH FINAANCE

Heads of Account

			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
			07--Honorarium
			07--Travel Expenses
			07--Travell Expenses

Heads of Account

			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 adminastrative 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
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			21--sai pat sanstha surali

Heads of Account

			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
			34--Income Tax - IT
			35--Sales Tax - ST
			36--2515

Heads of Account

			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
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall

Heads of Account

			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
		0001--State Finance Commission	01--Salary
			04--Pension
			05--Honoraria
			05--Honoraria - Maan deh
			05--Honorarium
			13--Supplies And Materials
			15--Advertising and Publicity
			21--Motor Vehicle
			26--Maintenance
			30--Recurring Deposit
			31--Provident fund
			57--Infrastructure
			80--Other Expenditure
			90--Development Grants
			CE--Crematorium
			CS--Computerisation

Heads of Account

			GS--Grama Sabha
			LY--Literacy
			PD--Pds
			PE--Plan Expenditure
			SF--SFC Development Grants expenses
			T1--Training
			TR--Tourism
		0002--III State Finance Commission	01--Salary
			05--Honoraria
			16--Minor Works
			17--Major Works
			21--Repairs and Maintenance
			26--Maintenance
			28--Miscellaneous Expenses
			42--Incentive and Honorarium Expenses
			64--Construction of Ponds and Diggis
			72--Modernization Strengthening Renovation and Upgradation Expenses
			90--Development Grants
			90--Development Grants
			T1--Training
		0003--Capital Works Scheme	10--Audit Fee
			12--Other Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0004--DPO Administration	01--Salaries
		0005--Sansad Nidhi	26--Maintenance
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0008--Panchayati Raj Programmes	01--Salaries
			02--Wages
			05--Honoraria

Heads of Account

			23--Major Works
			26--Maintenance
			50--Other Charges
			53--Bank Charges
			80--Other Expenditure
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			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
			80--Others-sfc
			85--Distance Learning Centres
			86--Helplines

Heads of Account

			88--Infrastructure
			89--Pachayat Resource Centres
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	01--Salary
			02--Wages
			02--Wages-Schemes
			05--Honoraria
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			16--Other Contractual Services
			23--Major Works
			26--Maintenances
			30--Bank Charges.
			80--Other Expenditure MGNRGA
			80--Other-nregs
		0012--RDO(S)-8 Setting up of Focal Points	42--Lum Sum Provision
		0017--Nirmal Gram Puraskar	02--Wages
			50--Other Charges
		0021--Integrated Watershed Development Programme - IWDP	02--Wages-Schemes
			13--Supplies Materials
		0024--Thirteenth Finance Commission	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--Honorarium
			05--Panchayat Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses-13FC

Heads of Account

			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
			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
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			28--Drinking Water
			29--Electrification
			G1--GGY
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
		0027--Fourteen Finance Commission	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

Heads of Account

			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
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0030--Antyeshti Sthalon Ka Vikas	03--Development
			D7--District Mineral Fund
		0031--CONNECTING UNCONNECTED VILLAGES	83--Connecting Unconnected Villages
		0032--BIJU YUVA SASHAKTIKARAN YOJANA	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0035--BIJU GAJAPATI YOJANA (BGY)	12--Administrative Expenses
			B1--BGY
		0036--CESS	C9--CESS GRANT
		0037--KENDU LEAF GRANT (KL GRANT)	K1--KL GRANT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	15--HONNARIUM SITTING FEE
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P5--Performance Linked Incentive for Panchayats
		0051--Vikas Me Jan Schyog	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials

Heads of Account

			52--Cement Concrete Road
			80--Other Expenditure
			88--Infrastructure
		0054--Mukhya Mantri Gram Path Yojna	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0055--3rd State Finance Commission	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
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0056--SPECIAL PROBLEM - PLAN FUND	70--SPECIAL PROBLEM PLAN FUND
		0057--UNDP GRANT	U1--UNDP
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
			W1--WODC
		0059--Backward Area Sub Plan	02--Wages
			02--Wages
			13--Supplies And Materials
			13--Supplies and Material

Heads of Account

			80--Other Expenditure
			88--Infrastructure
			S5--STAFF SALARY AND CONTINGENCY
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	02--Wages-Schemes
			13--Supplies Materials
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			80--Other Expenditure
		0064--Chief Minister Relief Fund	13--Supplies And Materials
			42--STATISTICS BUILDING
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		0066--Local Area Development Plan	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			26--Maintenance
			47--FLOOD DAMAGE RESTORATION
			80--Other Expenditure
			88--Infrastructure
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	73--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--Special Component Sub Plan for Scheduled Castes	02--Wages
			13--Supplies And Materials
			26--Maintenance
			75--MATSYAJIBIBASAGRUHAYOJANA

Heads of Account

			88--Infrastructure
		0071--4th State Finance Commission	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
			H6--HARISCHANDRA YOJANA
		0072--IEC,TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
			D8--DISTRICT INNOVATION FUND
		0076--State Finance Commission	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
			26--Maintenance
			29--Discretionary Grant to Panchayats
			43--Cess
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance

Heads of Account

			80--Other Expenditures
			C8--CRITICAL GAP FUND
			E1--EMPTY CEMENT BAGS(ECB)
			S5--SECURITY DEPOSIT
		0078--5th State Finance Commission	01--Salary
			02--Wages
			02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			05--Honorarium
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			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
			22--Machinery and Equipment
			23--Major Works
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0080--Rashtriya Gram Swaraj Abhiyan	01--Salaries
			05--Honoraria
			08--Office Expenses

Heads of Account

			23--Major Works
			26--Maintenances
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			07--Honorarium
			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
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			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

Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	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
			49--MAINTENANCE OF ROADS AND BRIDGES
			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

Heads of Account

			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
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
			S4--4TH SFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
			R9--RTI
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
		00B3--IRD-TRYSEM-SESRU-SITRA	80--Other Expenditure
		00C1--Scheduled Caste Sub Plan	02--Wages
		00C2--SNP	02--Wages
		00D0--ASIDE	02--Wages
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
			80--Other Expenditure
		00D6--Rural Electrification Development Programme	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	02--Wages
			80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
		00F1--District Primary Education Programme	80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00H5--Social Forestry and Farm Forestry	02--Wages
			80--Other Expenditure
		00I0--Employees Deposit Linked Insurance Scheme	80--Other Expenditure
		00I2--Archaeological Survey	02--Wages
		00J0--Contingency	80--Other Expenditure
			80--Other Expenditures
		00J2--Incentive Grant	12--Administrative Expenses
			80--Other Expenditure
		00j3--GP Staff Salary	01--Salary
			01--Salary-GP Staff

Heads of Account

			01--Salaries
			01--Salary
			01--Salary-GP Staff
			02--Wages
			05--Honorarium
			07--FTA To Member
			07--Travel Expenses
			13--Supplies And Materials
			80--Other Expenditure
			80--Others-GSLI
		00J4--GP Tax Collectors Allowance	05--Honorarium
		00J5--Pradhan Honorarium	05--Honorarium
		00J6--Upa Samiti Sanchalak Honorarium	05--Upa-Samity Sanchalak Honorarium
		00J7--F.T.A. to Members	07--FTA To Member
			07--Travel Expenses
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00K1--Lump Grant	80--Other Expenditure
		00L1--SAHAY	02--Wages
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	02--Wages
			80--Other Expenditure
		00L5--Multi Sector Development Programme	02--Wages
			23--Major Works
			80--Other Expenditure
		00L8--Hool Utsav	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00M2--Uttar Banga Unnayan Parshad	02--Wages
			44--CGST
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			23--Major Works
			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00R0--Matching Grant	80--Other Expenditure
		00R2--Grant for Five Year Plan	02--Wages
			80--Other Expenditure
		00R3--F.T.A. to Upa-Pradhan	07--FTA To Upa-Pradhan
		00R4--Tax Compensation	80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00S4--10th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	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
		00T2--3rd State Finance Commission	02--Wages
			02--Wages-
			08--Office Expenses-
			11--Printing-
			13--Supplies and Materials-
			13--Supplies And Materials
			13--Supplies Materials

Heads of Account

			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			08--Office Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		00U7--ADDA	80--Other Expenditure
		00W1--Fund Transfer	80--Other Expenditure
		0101--State Transfer Schemes	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
			03--Overtime Allowance
			07--Travel Expenses
			08--Office Expenses
			13--Supplies And Materials
			17--Computer Expenses

Heads of Account

			26--Advertise and Publicity
			27--Minor Works
			31--8782--Cash Remittances and Adjustment between Panchayats 101-- Central Governments Grants 31-- Grait-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
		0102--State Agency Schemes	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)
		0104--National Rurban Mission	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

Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	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
		1601--Development Grant Rural Dev 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
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3093--BPL CENSUS	02--Wages

Heads of Account

			07--Travel Expenses
			08--Office Expenses
			12--Other Administrative Expenses
			80--Other Expenditure
		3604--Fourth State Finance Camission	02--Expenditures
		3673--5th Assam State Finance Commission Grant	32--5th Assam State Finance Commission Grant
		4610--Stam Shulk Basooli Ke Virudh	14--Assistive Grant
			42--GRANT IN AID
		5166--Rashtriya Panchayati Raj Prashikshan Sansthan Ki Sthapna	42--GRANT IN AID
		5397--Samajik Sureksha Pension	14--Assistive Grant
		5847--Zila Panchayaton Ko Samanya Prayajan Hetu Anudan	14--Sahayak Anudan
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	14--Sahayak Anudan
		6086--Infrastructure Development	42--GRANT IN AID
			42--GRANT IN AID-2
		6093--Pey Jal Hetu Vidhut Vyaya Poorti Anudaan	42--GRANT IN AID
		6098--Construction of Panchayat Building	42--GRANT IN AID
		6299--Gaundh Khanij	M1--Minerals
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	14--Assistive Grant
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	14--Other Rural Development Programs
		7790--Shradhanjali Yojna	14--Other Rural Development Programs
		7806--Humar Chhattisgarh Yojna	17--Grant-in-aid
		7848--Janpad Panchayat Vikas Nidhi	14--Assistive Grant
		8209--Panchayat Padadhikarion Ko Mandeya evam Suvidhayen	14--Assistive Grant
			14--Sahayak Anudan
			42--GRANT IN AID
		8210--Panchayat Padadhikarion ka Prashikshan	14--Sahayak Anudan
		8214--Sachiviya Vyavastha	14--Sahayak Anudan
		8391--Tristariya Puraskar	14--Sahayak Anudan
		8392--Zila Panch Samellan	14--Sahayak Anudan
		8393--Panchayat Gezette	14--Sahayak Anudan
		8879--Manoranjan Kar Se Prapt Rashi	14--Sahayak Anudan

Heads of Account

		8918--Vivekanand Yuva Protsahan Yojna	14--Other Rural Development Programs
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	45--Creation of capitalized assets
		9900--Tripura Panchayat Development Fund	05--Honorarium and sitting Fee
			08--Office Expense
			26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--PANCH PARAMESWAR	17--Untied Fund
			99--99
		C001--State Finance Commission~SFC	26--Maintenance
			80--Other Expenditure
			80--Other Expenditure
		c002--crucial balanced fund	43--Development programmes
		JJYS--Janta Jal Yojna-JJY	02--Wages
			19--Electricity Bill
			21--Repairs and Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			25--Deduct recoveries
			26--Maintenance
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			47--Fines or Penalties
			50--Development Work
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	08--Administrative Expense

Heads of Account

			26--Maintenance
			50--Development Work
		S003--State Finance Commission Grants	01--Salaries
			01--Salary
			02--Wages
			02--General fund
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			11--Printing
			12--Administrative Expenses
			13--Supplies and Material
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			30--Bank Charges.
			33--Security Deposit - SD
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			68--Funeral Rites Grant
			75--Burial Ground
			80--Other Expenditure
			80--Other Expenditure
			85--Distance Learning Centres
			88--Family Benefit Fund
		S004--State Finance Commission - Infrastructure Gap Filling fund	08--Office Expenses

Heads of Account

			13--Supplies and Material
			25--Deduct recoveries
			32--EMD
			34--Income Tax - IT
			36--Labor Welfare Fund
			50--Development Work
			80--Other Expenditure
		S005--TamilNadu Habitations Infrastructure Scheme	25--Deduct recoveries
			32--EMD
			34--Income Tax - IT
			36--Labor Welfare Fund
			50--Development Work
		S007--Rural Buildings Maintenance Renovation Scheme	02--Wages
			12--Administrative Expenses
			25--Deduct recoveries
			26--Maintenance
			30--Bank Charges.
			32--EMD
			34--Income Tax - IT
			36--Labor Welfare Fund
			50--Development Work
			80--Other Expenditure
		S008--Comprehensive School Infrastructure Development Scheme	12--Administrative Expenses
			30--Bank Charges.
			50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--CM Solar Powered Green House Scheme	01--Salaries
			25--Deduct recoveries
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT

Heads of Account

			36--Labor Welfare Fund
			50--Development Work
			83--Water Supply
			86--Value Added Tax - VAT
		S011--Rural Housing Scheme	12--Other Administrative expenses
			30--Bank Charges.
			33--Security Deposit - SD
			35--Grant-in-aid Capital
			50--Development Work
		S012--Pooled Assigned Revenue	01--Salaries
			02--Wages
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses
			15--Advertising and Publicity
			22--Machinery and Equipment
			50--Development Work
			68--Funeral Rites Grant
			80--Other Expenditure
			80--Other Expenditure
		S013--AGAMT	12--Administrative Expenses
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

		S019--Haryana Gramin Vikas Yojana	02--Wages
			12--Administrative Expenses
			23--Major Works
			26--Maintenance
		S021--Thane Housing Scheme	30--Bank Charges.
		S030--Integrated Men Sanitary Complex	12--Administrative Expenses
		S033--National Rural Livelihood Mission	01--Salaries
			08--Office Expenses
			12--Administrative Expenses
			12--Other Administrative expenses
			26--Maintenance
			N7--NRLM
		S037--Gap Filling Fund	12--Administrative Expenses
			23--Major Works
			26--Maintenance
		S043--Adhi Dravida Welfare Scheme	08--Administrative Expense
			26--Maintanance of assets
			30--Bank Charges.
		S049--Drought scheme	25--Deduct recoveries
			26--Maintenance
			30--Bank Charges.
			34--Income Tax - IT
			36--Labor Welfare Fund
		S053--Rural Road Maintenance Scheme	26--Maintenance
		S055--Mines and Minerals	01--Salaries
			01--Salary
			02--General fund
			02--Wages
			07--Travel Expenses
			08--Office Expenses
			08--Office expenses
			12--Administrative Expenses
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

Heads of Account

		S058--Pooled Fund for deficit Rural Local Bodies	01--Salaries
			12--Administrative Expenses
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
		SFCV--State Finance Commission-V	12--Administrative Expenses
			17--Grants in Aid
		SO56--Solid waste management system	01--Salaries
			02--Wages
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
	800--Other Expenditure	Own Resources	01--207513 Mahilasathi Samupdeshan Kendra
			01--240103 Shetkaryana Peeksaurakshan Auojare Purvane
			01--Development and Maintinace Works
			01--Salaries
			01--Salary
			01--Salaries
			01--Salary
			01--Salaries
			02--207517 Apang Balkana Poushtik Ahar Purvine
			02--240105 Grampanchayatina Saurdeep Puravtha Karne
			02--Wages
			02--Wages
			02--Wages
			03--240102 Shetkaryana Plastic Krets Purvane
			03--240108-Saurkandil Anudanavar Purvatha Karne
			03--Overtime Allowance
			07--Honorarium
			07--Travel Expenses

Heads of Account

			08--Office Expenses
			08--Office expenses
			08--Office expenses
			09--Electricity Charges
			12--Administrative Expenses
			12--Other Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--Machinery and Equipment
			22--Machinery and Equipment
			23--major work
			23--Major Works
			23--major work
			23--Major Works
			23--Major Works
			25--Deduct recoveries
			25--Printing and Stationery
			25--Deduct recoveries
			26--Maintenance
			26--Maintenance
			26--Maintenance
			27--8782- Cash Remittances and Adjustment between Panchayats
			27--Advance
			27--Advance
			28--Festival Advance
			30--Bank charge FFC
			30--Bank Charges.
			30--Bank Charges.
			31--GIA nonsalary
			32--5th Assam State Finance Commission Grant
			32--EMD

Heads of Account

			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			43--Library Cess
			43--Library Cess
			47--Fines or Penalties
			50--Development Work
			53--Bank Charges
			53--Kalyanamandabam
			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure
			80--Other Expenditure
			80--Other Expenditure
			82--Current Consumption Charges
			82--Current Consumption Charges
			83--Water Supply
			C2--WORK CONTIGENCY
			S1--SOCIAL AUDIT
			T4--VAT
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-BRGF
			02--Wages-Schemes
			13--Supplies Materials
			43--Cess
			53--Bank Charges
			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	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
		0013--Swarna Jayanthi Gram	53--Bank Charges

Heads of Account

			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	01--Salary
			05--Bank Deductions
			30--Bank Charges.
			53--Bank Charges
			63--PHOTOGRAPHY
			80--Other Expenditure
			S1--SOCIAL AUDIT
			T4--VAT
		0015--National Rural Health Mission - NRHM	02--Wages
			02--Wages-NRHM
			13--Supplies and Material
			13--Supplies Materials
			53--Bank Charges
			80--Other Expenditure
			80--Other Expenditures
		0016--National Rural Drinking Water Supply Programme	02--Wages
			02--Wages-Schemes
			13--Supplies Materials
			23--Major Works
			23--Major Works-rws
			43--Cess
			53--Bank Charges
			80--Other Expenditure
		0017--Nirmal Gram Puraskar	02--Wages
			02--Wages-Schemes
			08--Administrative Expense
			13--Supplies Materials
			53--Bank Charges
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	13--Supplies Materials
			53--Bank Charges

Heads of Account

		0023--Twelfth Finance Commission - TFC	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
		0024--Thirteenth Finance Commission	01--8782--Cash Remittances and Adjustment between Panchayats 101 Central Government 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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0051--Vikas Me Jan Schyog	53--Bank Charges
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	53--Bank Charges
		0054--Mukhya Mantri Gram Path Yojna	53--Bank Charges
		0055--3rd State Finance Commission	53--Bank Charges
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	53--Bank Charges
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	53--Bank Charges

Heads of Account

			53--Bank Charges
		0062--Sectoral Decentralized Planning	53--Bank Charges
		0070--Special Component Sub Plan for Scheduled Castes	53--Bank Charges
		0076--State Finance Commission	08--Administrative Expense
			53--Bank Charges
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes
			07--Travel Expenses
			13--Supplies Materials
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	53--Bank Charges
			80--Other Expenditure
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B0--Animal Husbandry	02--Wages
		00B3--IRD-TRYSEM-SESRU-SITRA	80--Other Expenditure

Heads of Account

		00C2--SNP	02--Wages
		00D0--ASIDE	02--Wages
			80--Other Expenditure
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
		00D6--Rural Electrification Development Programme	02--Wages
			80--Other Expenditure
		00E5--Tribal Sub Plan	02--Wages
			80--Other Expenditure
		00E7--Community Health Care Management Initiative	02--Wages
			80--Other Expenditure
		00F0--Community Library Information Centre	02--Wages
		00F1--District Primary Education Programme	80--Other Expenditure
		00F4--Sarva Shiksha Mission	02--Wages
			80--Other Expenditure
		00G0--Ashray	02--Wages
			80--Other Expenditure
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
		00H5--Social Forestry and Farm Forestry	02--Wages
			80--Other Expenditure
		00I2--Archaeological Survey	02--Wages
		00J3--Grant In Aid Establishment	01--GIA Salary
			01--Salaries
			01--Salary
			02--Wages

Heads of Account

			07--FTA To Member
			07--Travel Expenses
			13--Supplies And Materials
			80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L1--SAHAY	02--Wages
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
			80--Other Expenditure
		00L4--SC-ST-OBC Book Grant	02--Wages
			80--Other Expenditure
		00L8--Hool Utsav	80--Other Expenditure
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	02--Wages
			80--Other Expenditure
		00Q0--Cash GR	80--Other Expenditure
		00R4--Tax Compensation	80--Other Expenditure
		00S2--11th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00S4--10th Finance Commision	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages

Heads of Account

			13--Supplies Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U4--CSPR	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		00W1--Fund Transfer	80--Other Expenditure
		0101--State Transfer Schemes	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-- Grant-in-Aid (Salary)
			31--G I A
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)

Heads of Account

			80--Other Expenditure
		0104--National Rurban Mission	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			26--Maintenances
			80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			21--Hire charges
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	23--Major Works
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		3673--5th Assam State Finance Commission Grant	32--5th Assam State Finance Commission Grant
		4610--Stam Shulk Basooli Ke Virudh	14--Assistive Grant
		7687--Mukhya Mantri Panchayat Sashaktikaran Yojna	14--Assistive Grant
		7789--Tristariya Panchayat Raj Sansthaon ka Kshamta Vikas	14--Other Rural Development Programs
		7790--Shradhanjali Yojna	14--Other Rural Development Programs
		7806--Humar Chhattisgarh Yojna	17--Grant-in-aid
		7848--Janpad Panchayat Vikas Nidhi	14--Assistive Grant
		8918--Vivekanand Yuva Protsahan Yojna	14--Other Rural Development Programs
		8991--Gaon ke Galiyon ka Antrik	45--Creation of capitalized assets

Heads of Account

		9990--4th State Finance Commission	01--Development and Maintinane Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	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
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			50--Development Work
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S007--Rural Buildings Maintenance Renovation Scheme	26--Maintenance
			30--Bank Charges.
			50--Development Work
		S008--Panchayat Rural Roads Maintenance Grant	50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			35--Grant-in-aid Capital
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S021--Thane Housing Scheme	30--Bank Charges.
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
			28--Festival Advance
		S047--Small Savings Incentives Fund	80--Other Expenditure

Heads of Account

			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
			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
			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
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--SFFC	80--Other Expenditure
			SF--SFC Development Grants

Heads of Account

		0002--ThirdStateFinanceCommission	90--Development Grants
		0003--Capital Works Scheme	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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages-nregs
			02--Wages-Schemes
			13--Supplies Materials
			26--Maintenance-Nregs
			26--Maintenances
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0034--BIJU KANDHAMAL YOJANA	B2--BIJU KANDHAMALA YOJANA
		0037--Member of Parliament Local Area Development Scheme	13--Supplies Materials

Heads of Account

			23--Major Works
			23--Major Works-mplad
			50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
		0051--Vikas Me Jan Shyog	13--Supplies And Materials
			40--MAINTENANCE AND REPAIRS
			52--STATE FINANCE COMMISSION
			80--Other Expenditure
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	88--Infrastructure
		0055--MLALAD	M2--MLALAD
		0062--Sectoral Decentralized Planning	88--Infrastructure
		0068--KRUSHAK KALYAN KARYAKRAM	73--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	05--Honoraria
			12--Administrative Expenses
			13--Supplies Materials
			16--Other Contractual Services
			23--Major Works
			27--Advance
			80--Other Expenditure

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00H1--Census of Ground Water	02--Wages
		00H3--Nirmal Nadi Abhiyan	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	13--Supplies And Materials
		00P0--Agri Irrigation	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

Heads of Account

		1601--Development Grant Rural Dev Fund	23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			26--Maintenances
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground

Heads of Account

		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S008--Comprehensive School Infrastructure Development Scheme	23--Major Works
			26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S051--State Disaster Response Fund	26--Maintenance
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies

Heads of Account

			28--Miscellaneous Expenses
	102--Water Management	Own Resources	01--Development and Maintinane 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
			26--Maintenance
			27--Minor Works

Heads of Account

			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-Schemes
			08--Office Expenses
			13--Supplies And Materials
			22--Machinery and Equipment
			24--Write offlosses
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Unskilled wages
			02--Wages-Schemes
			13--Supplies Materials
			26--Maintenance-Nregs
			26--Maintenances
			80--Other Expenditure MGNRGA
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0034--BIJU KANDHAMAL YOJANA	B2--BIJU KANDHAMALA YOJANA
		0037--Member of Parliament Local Area Development Scheme	13--Supplies Materials
			23--Major Works-mplad
			26--Maintenance-mplad
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			88--Infrastructure
			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0059--Backward Area Sub Plan	13--Supplies And Materials
			80--Other Expenditure
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0066--Local Area Development Plan	80--Other Expenditure
		0068--KRUSHAK KALYAN KARYAKRAM	73--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	13--Supplies Materials
			27--Advance

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
		00E5--Tribal Sub Plan	80--Other Expenditure
		00H1--Census of Ground Water	02--Wages
			80--Other Expenditure
		00H3--Nirmal Nadi Abhiyan	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	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
			31--Grant-in-Aid (Non Salary)
			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) ...
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83

Heads of Account

		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special	13--Supplies and Material

Heads of Account

		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
2801--Rural Electrification	101--Purchase of Power	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--GRAMNIDHI

Heads of Account

			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
			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--gram panchayat khapri(g)
			23--major work
			23--Major Works
			24--Write offlosses

Heads of Account

			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
			57--Infrastructure
			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
		0003--Capital Works Scheme	01--Salaries
			02--Wages
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance

Heads of Account

		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0024--Thirteenth Finance Commission	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
			82--Current Consumption Charges
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	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
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH

Heads of Account

			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0038--BIJU GRAM JYOTI YOJANA	12--Administrative Expenses
			29--Electrification
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
		0055--MLALAD	M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			80--Other Expenditure
			88--Infrastructure
		0062--REVISED LONG TERM ACTION PLAN	R1--ROYALTY
			R2--RLTAP
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	08--Office Expenses
			13--Supplies Materials
			26--Maintenance
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
			82--Current Consumption Charges
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00U6--West Bengal Renewable Energy Development Authority	80--Other Expenditure
		0101--State Transfer Schemes	31--G I A
			31--GIA (Non-Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	10--Audit Fee
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	26--Maintenance
			26--Maintenance
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work

Heads of Account

			82--Current Consumption Charges
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			82--Current Consumption Charges
		S005--TamilNadu Habitations Infrastructure Scheme	23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S012--Tsunami Scheme	22--Machinery and Equipment
			23--Major Works
			50--Development Work
			80--Other Expenditure
			82--Current Consumption Charges
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S055--Mines and Minerals	82--Current Consumption Charges
		S058--Pooled Fund for deficit Rural Local Bodies	01--Salaries
			12--Administrative Expenses
			82--Current Consumption Charges

Heads of Account

			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	102--Transmission and Distribution	Own Resources	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
			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

Heads of Account

			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0024--Thirteenth Finance Commission	02--Wages-Schemes
			13--Supplies Materials
			22--Machinery and Equipment
			22--Machinery Equipments
			23--major work
			26--Repairs and Maintenance
			42--Profession Tax

Heads of Account

			80--Other Expenditures
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			33--installation of street light FFC
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0037--Member of Parliament Local Area Development Scheme	13--Supplies Materials
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0038--BIJU GRAM JYOTI YOJANA	12--Administrative Expenses
			29--Electrification
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
		0055--MLALAD	M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	80--Other Expenditure
		0062--REVISED LONG TERM ACTION PLAN	R1--ROYALTY
			R2--RLTAP
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	13--Supplies Materials
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00M3--Bakreswar Thermal Power Project	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages-Schemes
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance

Heads of Account

		0101--State Transfer Schemes	31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	26--Maintenance
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S012--Tsunami Scheme	22--Machinery and Equipment

Heads of Account

			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	103--maintenance of Street Light	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Anamat
			01--General Fund
			01--G. P. General Fund 2011-2012
			01--GRAMNIDHI
			01--GRAM PANCHAYAT NIVADE
			01--Salaries
			02--Wages
			03--Overtime Allowance
			03--GRAM PANCHAYAT FUND
			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
			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 offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintanance of assets
			26--Maintenance
			27--Advance
			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

Heads of Account

			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0003--Capital Works Scheme	01--Salaries
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			24--Write offlosses
			26--Maintenance
			43--Cess

Heads of Account

			90--Development Grants
		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies Materials
			23--major works FFC
			33--installation of street light FFC
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0037--Member of Parliament Local Area Development Scheme	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
		0038--BIJU GRAM JYOTI YOJANA	12--Administrative Expenses
			29--Electrification
			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
		0051--STATE FINANCE	52--STATE FINANCE

Heads of Account

			R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0062--REVISED LONG TERM ACTION PLAN	R2--RLTAP
		0066--Local Area Development Plan	13--Supplies And Materials
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	13--Supplies Materials
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	02--Wages
			80--Other Expenditure

Heads of Account

		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T0--1st State Finance Commision(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			22--Machinery and Equipment
			26--Maintenance-2sfc
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			22--Machinery and Equipment
			26--Maintenance-2sfc
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakaalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure

Heads of Account

			80--Other Expenditure
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	26--Maintenance
			26--Maintenance
		G002--Assembly Constituency Development programme	12--Administrative Expenses
			12--Administrative Expenses
		S003--State Finance Commission Grants	02--Wages
			02--General fund

Heads of Account

			09--Electricity Charges
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S012--Pooled Assigned Revenue	02--Wages
			22--Machinery and Equipment
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries

Heads of Account

		S054--Village Panchayat Account No 2 Surplus Fund	26--Maintenance
		S055--Mines and Minerals	02--Wages
			26--Maintenance
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	Own Resources	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
			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
			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
			33--Subsidies
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			26--Maintenance
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	03--Overtime Allowance
			12--Administrative Expenses
			43--Cess
			80--Other Expenditure
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0044--OREDA GRANT	01--OREDA
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages

Heads of Account

			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
			33--Subsidies
		0102--State Agency Schemes	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)
			53--Major Works
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood	01--Salaries

Heads of Account

		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
	102--Maintenance of Solar Energy Centre	Own Resources	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

Heads of Account

			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			26--Maintenance
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0044--OREDA GRANT	01--OREDA
		0066--Local Area Development Plan	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure

Heads of Account

		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
		0102--State Agency Schemes	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)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	86--Value Added Tax - VAT

Heads of Account

		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages

Heads of Account

		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	103--Maintenance of Wind Energy Centre	Own Resources	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

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
		0001--II State Finance Commission	05--Honoraria
			26--Maintenance
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0044--OREDA GRANT	01--OREDA
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00D5--Rural Connectivity Programme	80--Other Expenditure
		00D6--Rural Electrification Development Programme	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
		0102--State Agency Schemes	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
		0105--SANSAD ADARSH GRAM YOJANA	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	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	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
2851--Village and Small Scale Industries	101--Handloom Industries	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			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
			G1--Handloom
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--SFFC	TI--Transferred Institutions

Heads of Account

		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	08--Office Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure

Heads of Account

		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Handicraft Industries	Own Resources	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

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 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
			F9--Handicraft
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	15--Advertising and Publicity
		0009--Sngarih Nirmaan	15--COB
		0010--Backward Region Grant Funds	08--Office Expenses
			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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES

Heads of Account

		9990--4th State Finance Commission	01--Development and Maintinane Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages

Heads of Account

		S033--National Rural Livelihood Mission	01--Salaries
	103--Khadi and Village Industries	Own Resources	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

Heads of Account

			33--Security Deposit - SD
			43--SGST
			50--Development Work
			80--Other Expenditure
			G3--Khadi
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	15--Advertising and Publicity
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	05--Honoraria
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5637--Welfare package yojana	42--GRANT IN AID
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Sericulture Industries	Own Resources	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
			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
			43--SGST
			50--Development Work
			80--Other Expenditure
			G4--Sericulture
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	15--Advertising and Publicity
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants

Heads of Account

			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakash	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		0101--State Transfer Schemes	31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work

Heads of Account

			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	105--Powerloom Industries	Own Resources	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

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure

Heads of Account

		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges

Heads of Account

			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	106--Food Processing Industries	Own Resources	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
			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
			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			23--Major Works
			43--Cess
			80--Other Expenditure
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages

Heads of Account

			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	107--Other Village industries	Own Resources	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			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
			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
			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

Heads of Account

			T4--VAT
			T4--VAT
		0001--State Finance Commission	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
			TI--Transferred Institutions
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	08--Office Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	80--Other Expenditure
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord

Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		00G2--Pradhan Mantri Gramoday Yojana	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
			80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	80--Other Expenditure
		00U9--Khadi #38 Village Industries Corporation	02--Wages
			80--Other Expenditure
		0101--State Transfer Schemes	31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5637--Welfare package yojana	42--GRANT IN AID
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99

Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
3054--Transportation	101--Roads	Own Resources	01--305401 building and communication
			01--Development and Maintinace Works
			01--Salaries

Heads of Account

			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
			02--Wages
			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

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
			22--gram panchayat khapri(g)
			23--major work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintanance 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

Heads of Account

			57--Transportation Charges
			61--Surcharge
			72--Water Charges
			75--Burial Ground
			80--Other Expenditure
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			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
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			26--Maintenance
			90--Development Grants
			CO--CONCRETE
			EN--EARTHEN
			GL--Gravel
			ML--Metal
			SF--SFC Development Grants expenses
			TA--Tarred
			TI--Transferred Institutions
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants

Heads of Account

		0003--Capital Works Scheme	01--Salaries
			02--Wages
			09--Rent Rate Taxes
			12--Other Administrative Expenses
			14--Petrol Diesel
			15--Advertising and Publicity
			23--Major Works
			26--Maintenance
			53--Bank Charges
			80--Other Expenditure
		0005--Sansad Nidhi	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	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
		0008--Panchayati Raj Programmes	02--Wages
			23--Major Works
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages
			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
			23--Major Works-
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	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
		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			G1--GGY
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies And Materials

Heads of Account

			23--major works FFC
			43--Repairing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	27--Road
		0051--Vikas Me Jan Shyog	02--Wages
			13--Supplies And Materials
			27--Road
			40--MAINTENANCE AND REPAIRS
			52--STATE FINANCE COMMISSION
			80--Other Expenditure
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			26--Maintenance
			27--Road
			88--Infrastructure
		0054--Mukhya Mantri Gram Path Yojna	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works

Heads of Account

		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			W1--WODC
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
			R1--ROYALTY
			R2--RLTAP
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	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
			27--Advance

Heads of Account

		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditure
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00B1--Employment Assurance Scheme	17--GIA_Employment Assurance Scheme
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			44--CGST
			80--Land and Land Revenue

Heads of Account

		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	23--Major Works
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural	02--Wages

Heads of Account

		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		0101--State Transfer Schemes	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 GRAND-IN-AID-SALARY
			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

Heads of Account

			53--Majorworks
			53--Major Works
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	02--Wages
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	04--Pensionary charges

Heads of Account

			26--Maintenance
			40--Maintenance and Repairs
			80--Other Expenditure
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	26--Maintenance
			26--Maintenance
		S001--Pavement of Streets	02--Wages
			08--Office Expenses
			23--Major Works
			26--Maintenance
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
		S002--Choupal Subsidy Scheme(construction of Chaupals(including General and Backward Class)	02--Wages
			02--Wages
			13--Supplies and Material
			23--Major Works
			26--Maintenance
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			02--Wages
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			26--Maintenance

Heads of Account

			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	02--Wages
			13--Supplies and Material
			23--Major Works
			26--Maintenance
			26--Maintenance
			80--Other Expenditure
		S005--Matching Grant-in-Aid for development work (people share)	02--Wages
			02--Wages
			13--Supplies and Material
			23--Major Works
			26--Maintenance
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S006--Integrated Women Sanitary Complex	02--Wages
			02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
		S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	02--Wages
			02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	02--Wages
			13--Supplies and Material
			26--Maintenance
			50--Development Work

Heads of Account

		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
		S010--Roads #38 Bridges	35--Grant-in-aid Capital
		S011--Grant in Aid to the PRIs	02--Wages
			13--Supplies and Material
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S012--Pooled Assigned Revenue	02--Wages
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S013--AGAMT	02--Wages
			02--Wages
			13--Supplies And Materials
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			80--Other Expenditure
		S014--Rural Health and Sanitation Programme	02--Wages
			13--Supplies and Material
			26--Maintenance
			26--Maintenance
			80--Other Expenditure
		S016--Fourth State Finance Commission	02--Wages
			08--Office Expenses
			09--Electricity Charges

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			23--Major Works
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
		S018--Fifth State Finance Commision	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary
		S020--NABARD Road Works	13--Supplies And Materials
			26--Maintenance
		S027--Periyar Ninaivu Samathuvapuram	23--Major Works
		S028--Koodankulam Nuclear Power Project	26--Maintenance
		S031--TSUNAMI	02--Wages
			13--Supplies And Materials
		S033--National Rural Livelihood	01--Salaries

Heads of Account

		S037--Gap Filling Fund	12--Administrative Expenses
			23--Major Works
		S038--Road Improvement	23--Major Works
			26--Maintanance of assets
		S042--Western ghats Development programme	02--Wages
			26--Maintanance of assets
		S051--State Disaster Response Fund	23--Major Works
			26--Maintenance
		S053--Rural Road Maintenance Scheme	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
			26--Maintenance
		S055--Mines and Minerals	23--Major Works
			26--Maintenance
	102--Culverts	Own Resources	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

Heads of Account

			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
			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

Heads of Account

			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
			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
		0001--II State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			90--Development Grants
		0005--Sansad Nidhi	26--Maintenance
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages
			02--Wages-Schemes

Heads of Account

			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
			23--Major Works-
			24--Write offlosses
			26--Maintenance
			32--EMD
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	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
		0024--Thirteenth Finance Commission	02--Wages-Schemes
			02--Wages-TFC
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			80--other Exp

Heads of Account

		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			40--construction of Culvert
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0043--CHIEF MINISTER RELIEF FUND	C1--CHIEF MINISTER RELIEF FUND
		0051--STATE FINANCE COMMISSION	28--Culvert
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0055--MLAFUND	16--Other Contractual Services
			M2--MLALAD
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			R1--ROYALTY
		0065--PROVISION OF URBAN	65--PROVISION OF URBAN

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	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
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			35--Sales Tax - ST
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC

Heads of Account

		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
			80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	23--Major Works
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			02--Wages-
			13--Supplies and Materials-

Heads of Account

			23--Major Works
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		0101--State Transfer Schemes	01--(3054 2357) XIII TH FINANCE COMMISSION
			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

Heads of Account

			31--G I A
			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
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

Heads of Account

		C001--State Finance Commission	04--Pensionary charges
			23--major works(MW)
			26--Maintenance
			40--Maintenance and Repais
			80--Other Expenditure
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	26--Maintenance
			26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	02--Wages
			26--Maintenance
			50--Development Work
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S008--Panchayat Rural Roads Maintenance Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Roads #38 Bridges	35--Grant-in-aid Capital
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S028--Koodankulam Nuclear Power Project	26--Maintenance
		S033--National Rural Livelihood Mission	01--Salaries
		S037--Gap Filling Fund	12--Administrative Expenses
			23--Major Works

Heads of Account

		S051--State Disaster Response Fund	23--Major Works
			26--Maintenance
		S053--Rural Road Maintenance Scheme	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		S058--Pooled Fund for deficit Rural Local Bodies	01--Salaries
			23--Major Works
	103--Bridges	Own Resources	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 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.
			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
			82--Current Consumption Charges
			89--Earnest Money Deposit
			B1--BKBK
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			90--Development Grants
		0005--Sansad Nidhi	90--Development Grants
		0006--Vidhayak Nidhi	26--Maintenance
			90--Development Grants
		0008--Panchayati Raj Programmes	23--Major Works
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	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
		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	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
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works

Heads of Account

			50--Development Work
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	R1--ROYALTY
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			M2--MLALAD
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0059--Backward Area Sub Plan	88--Infrastructure
		0062--REVISED LONG TERM ACTION PLAN	R1--ROYALTY
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes
			03--Overtime Allowance
			04--Pensionary charges
			06--Medical Treatment
			08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			24--Write offlosses
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures

Heads of Account

			13--Supplies And Materials
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0093--DISASTER RISK MANAGEMENT	SF--STATE FINANCE COMMISSION
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
			80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	23--Major Works
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		0101--State Transfer Schemes	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

Heads of Account

			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
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	08--Office Expenses
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99

Heads of Account

			23--major works(MW)
			40--Maintenance and Repais
			80--Other Expenditure
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S037--Gap Filling Fund	12--Administrative Expenses
			23--Major Works
		S051--State Disaster Response Fund	23--Major Works
			26--Maintenance
		S053--Rural Road Maintenance Scheme	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
	104--Ferries	Own Resources	01--Development and Maintenance 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
			25--Printing and Stationery
			25--Printing and Stationery
			26--Maintenance
			27--Advance
			27--Minor Works
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.

Heads of Account

			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
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			90--Development Grants
		0005--Sansad Nidhi	05--Honoraria
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-Schemes
			10--Audit Fee

Heads of Account

			16--Other Contractual Services
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			23--Major Works
			26--Maintenances
			80--Other Expenditure MGNRGA
		0024--Thirteenth Finance Commission	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
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	R1--ROYALTY
		0055--MLALAD	M2--MLALAD
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material

Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	02--Wages-Schemes
			13--Supplies Materials
			27--Advance
		0079--Border Area Development Programme	02--Wages-Schemes
			80--Other Expenditures
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
			80--Other Expenditure
		00G4--Cottage and Small Scale Industries	02--Wages
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	23--Major Works
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00T3--4th State Finance Commision	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		0101--State Transfer Schemes	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)
			31--Grant-in-aid (Non-Salary)

Heads of Account

			50--Other Charges
			53--Major Work
			53--Major Works
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	03--Overtime Allowance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material

Heads of Account

			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Roads #38 Bridges	35--Grant-in-aid Capital
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries

Heads of Account

			26--Maintenance
	105--Waterways	Own Resources	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
			25--Deduct recoveries
			25--Printing and Stationery
			25--Printing and Stationery

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants

Heads of Account

		0005--Sansad Nidhi	05--Honoraria
			26--Maintenance
			90--Development Grants
		0006--Vidhayak Nidhi	26--Maintenance
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	02--Wages-Schemes
			04--Pensionary charges
			08--Office Expenses
			12--Administrative Expenses
			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
		0011--MG National Rural Employment Guarantee Act	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
		0024--Thirteenth Finance Commission	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
		0028--BIJU KBK YOJANA	B1--BKBK
		0030--Antyeshthi Sthalon Ka Vikas	03--Development

Heads of Account

			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--STATE FINANCE COMMISSION	52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
		0055--MLAFUND	23--Major Works
			M2--MLALAD
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			W1--WODC
		0062--REVISED LONG TERM ACTION PLAN	R2--RLTAP
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	10--Audit Fee
			12--Administrative Expenses
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			27--Advance
		0079--Border Area Development Programme	02--Wages-Schemes
			80--Other Expenditures
		0088--4TH STATE FINANCE	S4--4THSFC

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages
			80--Other Expenditure
		00D5--Rural Connectivity Programme	02--Wages
			80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	23--Major Works
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	02--Wages
			02--Wages-Schemes

Heads of Account

			23--Major Works
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		0101--State Transfer Schemes	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
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat

Heads of Account

		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance

Heads of Account

			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Roads #38 Bridges	35--Grant-in-aid Capital
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	106--Other means of Transportation	Own Resources	01--Development and Maintenance Works

Heads of Account

			01--305401 building and communication
			01--Salaries
			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

Heads of Account

			15--305415 building and communication
			15--Advertising and Publicity
			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

Heads of Account

			35--Sales Tax - ST
			36--Labor Welfare Fund
			37--305437 building and communication
			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
		0001--II State Finance Commission	05--Honoraria

Heads of Account

			15--Advertising and Publicity
			26--Maintenance
			90--Development Grants
			LA--Lanes
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			90--Development Grants
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies Materials
			14--Petrol Diesel
			23--Major Works
			26--Maintenances

Heads of Account

		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	G1--GGY
		0027--Fourteen Finance Commission	02--Wages
			13--Supplies And Materials
			13--Supplies Materials
			23--major works FFC
			43--Reparing, Maintenance,Expansion,upgrade
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	02--Wages-Schemes
			02--wagesx
			13--Supplies Materials
			23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Schyog	13--Supplies And Materials
			52--STATE FINANCE COMMISSION
			R1--ROYALTY
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			M2--MLALAD
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

			13--Supplies And Materials
			R2--RLTAP
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	02--Wages-Schemes
			13--Supplies Materials
			15--Advertising and Publicity
			23--Major Works
			27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	02--Wages
			02--Wages-Schemes
			80--Other Expenditures
		0081--Central Finance Commission Grant	02--Wages
			13--Supplies And Materials
			46--Other Service Fees
			80--Other Expenditure
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00C1--Scheduled Caste Sub Plan	02--Wages
		00D3--Command Area Development Authority	02--Wages
			80--Other Expenditure
		00D4--CADP	02--Wages

Heads of Account

		00D5--Rural Connectivity Programme	02--Wages
			80--Other Expenditure
		00F1--District Primary Education Programme	80--Other Expenditure
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			44--CGST
			80--Other Expenditure
		00L3--SCST Maintenance Grant	02--Wages
		00M0--Backward Village Development	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00P0--Agri Irrigation	23--Major Works
		00T0--1st State Finance Commission(UNTIED)	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T1--2nd State Finance Commission	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		00T2--3rd State Finance Commission	02--Wages
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakaalpa	02--Wages
			02--Wages-Schemes
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	23--Major Works
			43--SGST
			44--CGST
			80--Other Expenditure

Heads of Account

			23--Major Works
			26--Maintenance
			80--Other Expenditure
		00u4--Strengthening Rural Decetrization	02--Wages
		00U5--Siliguri Jalpaiguri Development Authority	02--Wages
		0101--State Transfer Schemes	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
			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--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
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure

Heads of Account

		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			23--Major Works
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	26--Maintenance
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S008--Panchayat Rural Roads Maintenance Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Roads #38 Bridges	35--Grant-in-aid Capital
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S053--Rural Road Maintenance Scheme	23--Major Works
			26--Maintenance
	107--Foot Paths	0081--Central Finance Commission Grant	80--Other Expenditure
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
	800--Other Expenditure	Own Resources	01--Development and Maintenance Works
			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
			26--Maintenance
			30--Bank Charges.
			30--Bank Charges.
			33--HARISCHANDRA SAHAYATA YOJANA
			43--SGST
			43--Library Cess
			44--CGST
			61--Surcharge
			80--Other Expenditure
		0009--Snangrih Nirmaan	15--COB
		0024--Thirteenth Finance Commission	02--Wages-Schemes
			13--Supplies and Materials-TFC
			13--Supplies Materials
			22--Machinery and Equipment
			23--Major Works
			80--other Exp
			80--Other Expenditure - TFC

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00P0--Agri Irrigation	23--Major Works
		00T3--4th State Finance Commission	02--Wages
			44--CGST
			80--Other Expenditure
		00U3--Rural Infrastructure Development Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		0L10--Gangasagar Mela	02--Wages
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Commission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintenance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material

Heads of Account

			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
		S016--Fourth State Finance Commission	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
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			26--Maintenance
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			26--Maintenance
			30--Bank Charges.
			80--Other Expenditure
		S019--Haryana Gramin Vikas Yojana	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	Own Resources	01--Development and Maintinane Works
			01--Salaries
			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 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

Heads of Account

			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			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
		0011--MG National Rural Employment Guarantee Act	23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure

Heads of Account

		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	13--Supplies And Materials
		0055--MLAFUND	23--Major Works
			50--Communnity Infrastructure Development
			57--Infrastructure
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0062--Sectoral Decentralized Planning	02--Wages
			80--Other Expenditure
		0066--Local Area Development Plan	02--Wages
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			18--Contributions
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
			23--Major Works
		G002--Assembly Constituency Development programme	23--Major Works
			23--Major Works
		S001--Rural Infrastructure Scheme	13--Supplies And Materials
			23--Major Works
		S002--Member of Legislative Assembly Constituency Development	13--Supplies And Materials

Heads of Account

			23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Matching Grant-in-Aid for development work (people share)	02--Wages
			13--Supplies and Material
		S008--Comprehensive School Infrastructure Development Scheme	13--Supplies And Materials
			23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges

Heads of Account

			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S027--Periyar Ninaivu Samathuvapuram	23--Major Works
		S029--Panchayat Union School Renovation Programme	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	23--Major Works
		S051--State Disaster Response Fund	23--Major Works
	102--Construction of Secondary Schools	Own Resources	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

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	23--Major Works

Heads of Account

			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0059--Backward Area Sub Plan	13--Supplies And Materials
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			26--Maintenance
			88--Infrastructure
		0066--Local Area Development Plan	13--Supplies And Materials
			88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan	80--Other Expenditure

Heads of Account

		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Rural Infrastructure Scheme	23--Major Works
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Matching Grant-in-Aid for	02--Wages

Heads of Account

			13--Supplies and Material
		S008--Comprehensive School Infrastructure Development Scheme	13--Supplies And Materials
			23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S029--Panchayat Union School Renovation Programme	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	23--Major Works
		S048--Basic Amenities	23--Major Works
		S051--State Disaster Response Fund	23--Major Works
	103--Construction of Centre for Adult and Non-formal Education	Own Resources	01--Development and Maintenance Works

Heads of Account

			01--Salaries
			02--Wages
			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
			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

Heads of Account

		0002--III State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0066--Local Area Development Plan	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	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

Heads of Account

			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			36--GIA (Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	10--Audit Fee
			12--Other Administrative Expenses
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency	23--Major Works

Heads of Account

		S001--Rural Infrastructure Scheme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	01--2071samajik suracha pension
			01--Development and Maintinance Works

Heads of Account

			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.
			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
		0009--Sngarih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure

Heads of Account

			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD

Heads of Account

			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work

Heads of Account

		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	Own Resources	01--Development and Maintenance 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
		0009--Sangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Construction of Polytechnic College	Own Resources	01--Development and Maintenance 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
		0009--Sangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission	02--Wages

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Construction of vocational Education	Own Resources	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
		0009--Snangrih Nirmaan	15--COB

Heads of Account

			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges

Heads of Account

			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	Own Resources	01--Development and Maintenance Works
			01--Salaries
			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
			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
			57--Infrastructure
			75--Burial Ground
			80--Other Expenditure
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT

Heads of Account

		0010--Backward Region Grant Funds	08--Office Expenses
			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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works

Heads of Account

		0105--SANSAD ADARSH GRAM YOJANA	01--Salaries
			26--Maintenance
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works
		S033--National Rural Livelihood	01--Salaries

Heads of Account

	102--Construction of Sports Stadium	Own Resources	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
			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
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	88--Infrastructure
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development

Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			22--Machinery and Equipment
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of	33--Security Deposit - SD

Heads of Account

			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Construction of Training Centre for Art and Culture	Own Resources	01--Development and Maintenance 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
			13--Supplies and Material

Heads of Account

			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground

Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	13--Supplies And Materials
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	88--Infrastructure
		0055--MLAFUND	16--Other Contractual Services
			50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	08--Office Expenses
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	23--Major Works

Heads of Account

			L2--Labour CESS
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	01--2071samajik suracha pension
			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 Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
		0009--Sngarih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	13--Supplies Materials
			80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			43--Cess
			80--other Exp

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work

Heads of Account

		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood	01--Salaries

Heads of Account

4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	Own Resources	01--Development and Maintinane 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
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD

Heads of Account

			50--Development Work
			53--Kalyanamandabam
			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			39--Construction of Market Shed
			46--Other Service Fees

Heads of Account

			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			50--Development Work
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	08--Office Expenses
			12--Administrative Expenses
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakaalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	01--Salaries
			26--Maintenance
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat

Heads of Account

		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.

Heads of Account

			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Construction of permanent structure for fairs	Own Resources	01--Development and Maintinace 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
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			43--Library Cess
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground

Heads of Account

			82--Current Consumption Charges
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			39--Construction of Market Shed
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			50--Development Work
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development

Heads of Account

		0066--Local Area Development Plan	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			18--Contributions
			23--Major Works
			26--Maintenance
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	01--Salaries
			26--Maintenance
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

Heads of Account

		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work

Heads of Account

		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	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
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water	80--Other Expenditure

Heads of Account

		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	13--Supplies Materials
			80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses

Heads of Account

			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	Own Resources	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
			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

Heads of Account

			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
			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
		0001--State Finance Commission	15--Advertising and Publicity
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area

Heads of Account

		0055--MLALAD	50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense

Heads of Account

		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Matching Grant-in-Aid for development work (people share)	02--Wages
			13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works

Heads of Account

	102--Community Health Centres	Own Resources	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
			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

			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
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	08--Office Expenses
			12--Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	23--Major Works

Heads of Account

		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges

Heads of Account

			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Matching Grant-in-Aid for development work (people share)	02--Wages
			13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Hospitals and Dispensaries	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries

Heads of Account

			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
			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
			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

Heads of Account

		0010--Backward Region Grant Funds	11--Printing
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			26--Maintenance
			80--Other Expenditure

Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Matching Grant-in-Aid for development work (people share)	02--Wages
			13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges

Heads of Account

			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Health Sub-Centres	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			02--Wages
			02--Wages
			09--Electricity Charges
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services
			16--Other Contractual Services
			17--Grant-in-aid
			17--Grant-in-aid
			23--major work
			23--Major Works
			23--major work
			23--Major Works
			23--major work
			30--Bank charge FFC

Heads of Account

			30--Bank Charges.
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
			80--Other Expenditure
			89--Earnest Money Deposit
		0009--Snangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Matching Grant-in-Aid for development work (people share)	02--Wages
			13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work

Heads of Account

		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	105--Other System of Medicine	Own Resources	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
			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
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	23--Major Works
			26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	01--Development and Maintenance Works
			01--Salaries
			02--Wages

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense

Heads of Account

			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	Own Resources	01--Development and Maintinace Works
			01--Salaries
			01--GRAM PANCHAYAT FUNDS
			01--property, electricity,water supply and helth tax
			01--Salaries
			02--Wages

Heads of Account

			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 offlosses
			25--Deduct recoveries
			26--Maintanance of assets
			26--Maintenance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0016--National Rural Drinking Water Supply Programme	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
		0024--Thirteenth Finance Commission	23--Major Works
			31--construction of sanitary drain
			80--other Exp
		0027--Fourteen Finance Commission	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			50--Development Work
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Schyog	88--Infrastructure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
		0055--MLALAD	50--Communnity Infrastructure

Heads of Account

		0056--Roof Water Harvesting TSP	41--Roof rain water harvesting
		0057--Roof Water Harvesting SCSP	41--Roof rain water harvesting
		0058--Village Water Supply Scheme	40--Village water Supply Scheme
			41--Roof rain water harvesting
			45--Augmentation of VWSS
			57--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
		0062--Sectoral Decentralized Planning	02--Wages
			80--Other Expenditure
		0066--Local Area Development Plan	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			23--Major Works
			35--Sales Tax - ST
			46--Other Service Fees
			62--Construction of Check Dams (JIM)
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure

Heads of Account

		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
		1601--Development Grant Rural Dev Fund	12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
			23--Major Works
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials

Heads of Account

			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			23--Major Works
			23--Major Works
		S005--TamilNadu Habitations Infrastructure Scheme	13--Supplies And Materials
			23--Major Works
			50--Development Work
		S006--Mahatma Gandhi Gramin Basti Yojna	02--Wages
			13--Supplies and Material
			23--Major Works
		S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	02--Wages
			13--Supplies and Material
			23--Major Works
		S008--Comprehensive School Infrastructure Development Scheme	23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges

Heads of Account

			23--Major Works
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Pooled Assigned Revenue	23--Major Works
			26--Maintenance
		S013--State Incentive scheme on Sanitation Incentive Purskar	17--Grant-in-aid
			23--Major Works
			23--Major Works
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S025--Socio Economic Development Scheme	23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works
		S029--Panchayat Union School Renovation Programme	23--Major Works

Heads of Account

		S034--Educational Fund	23--Major Works
		S042--Western ghats Development programme	23--Major Works
		S044--Tribal Welfare Scheme	23--Major Works
		S049--Drought scheme	23--Major Works
			26--Maintenance
			83--Water Supply
		S051--State Disaster Response Fund	23--Major Works
			26--Maintenance
		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
		S055--Mines and Minerals	23--Major Works
			26--Maintenance
		S058--Pooled Fund for deficit Rural Local Bodies	01--Salaries
			23--Major Works
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	102--Drilling of Tube-well	Own Resources	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
			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
			22--grampanipurwata nidhi
			23--major work
			23--Major Works
			24--Write offlosses
			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
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			89--Earnest Money Deposit

Heads of Account

			S5--SECURITY DEPOSIT
			T4--VAT
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	03--Overtime Allowance
			04--Pensionary charges
			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
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0016--National Rural Drinking Water Supply Programme	12--Administrative Expenses
			43--Cess
			80--Other Expenditure
			84--Water Facility
		0024--Thirteenth Finance Commission	23--Major Works
			31--contrustion of sanitary drain
			80--other Exp
		0027--Fourteen Finance Commission	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

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	88--Infrastructure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	80--Other Expenditure
			88--Infrastructure
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
			57--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			23--Major Works
			46--Other Service Fees
			63--Construction of Bore Wells (JIM)
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure

Heads of Account

		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	23--Major Works
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works

Heads of Account

			50--Development Work
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			13--Supplies And Materials
			23--Major Works
		S005--TamilNadu Habitations Infrastructure Scheme	13--Supplies And Materials
			23--Major Works
			50--Development Work
		S006--Mahatma Gandhi Gramin Basti Yojna	02--Wages
			13--Supplies and Material
			23--Major Works
		S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	02--Wages
			13--Supplies and Material
			23--Major Works
		S008--Comprehensive School Infrastructure Development Scheme	13--Supplies And Materials
			23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses

Heads of Account

			13--Supplies And Materials
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--Grant in Aid to the PRIs	02--Wages
			13--Supplies and Material
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
		S012--Pooled Assigned Revenue	23--Major Works
			26--Maintenance
		S013--State Incentive scheme on Sanitation Incentive Purskar	17--Grant-in-aid
			23--Major Works
			23--Major Works
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	23--Major Works
		S042--Western ghats Development	13--Supplies And Materials

Heads of Account

			23--Major Works
		S044--Tribal Welfare Scheme	23--Major Works
		S049--Drought scheme	23--Major Works
			26--Maintenance
			83--Water Supply
		S051--State Disaster Response Fund	23--Major Works
			26--Maintenance
		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
		S055--Mines and Minerals	23--Major Works
			26--Maintenance
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	103--Sewerage and Sanitation	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			01--Development and Maintenance Works
			01--Salaries
			02--Wages
			02--Wages
			03--Overtime Allowance
			03--Overtime Allowance
			04--Pensionary charges
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			09--Rent Rate Taxes

Heads of Account

			10--Audit Fee
			10--Audit Fee
			11--Printing
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--Administrative Expenses
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			14--Petrol Diesel
			15--Advertising and Publicity
			15--Advertising and Publicity
			15--Advertising and Publicity
			16--Other Contractual Services
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			18--Contributions
			20--Gram Nidhi
			21--Motor Vehicle-hiring charges
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			22--Machinery and Equipment
			23--major work
			23--Major Works
			23--Major Works
			24--Write offlosses
			24--Write offlosses
			25--Deduct recoveries
			25--Deduct recoveries
			26--Maintenance
			26--Maintenance
			27--Advance
			27--Advance

Heads of Account

			30--Bank Charges.
			30--Bank Charges.
			32--EMD
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			36--Labor Welfare Fund
			42--NGNREGS MATERIAL COMPONEND SCHEME
			43--Development programmes
			43--Library Cess
			49-- g.p.narsala
			50--Development Work
			50--Development Work
			53--Kalyanamandabam
			53--Kalyanamandabam
			75--Burial Ground
			75--Burial Ground
			80--Other Expenditure
			80--Other Expenditure
			81--Beneficiary
			81--Beneficiary
			82--Current Consumption Charges
			82--Current Consumption Charges
			83--Water Supply
			83--Water Supply
			89--Earnest Money Deposit
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB

Heads of Account

			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 off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	81--Beneficiary
			81--T.A. Advance
		0017--Total Sanitation Campaign - TSC	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
		0024--Thirteenth Finance Commission	23--Major Works
			31--contrustion of sanitary drain
			80--other Exp
		0027--Fourteen Finance Commission	02--Wages

Heads of Account

			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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
			57--Infrastructure
			80--Other Expenditure
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages

Heads of Account

			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)
			67--Construction of Community Managed Sanitation Complex (SBM-G)
			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
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			31--Construction of sanitary drain

Heads of Account

			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	02--Wages
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
		G002--Assembly Constituency Development programme	23--Major Works
			23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials

Heads of Account

			16--Other Contractual Services
			23--major work
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			23--major work
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S006--Integrated Women Sanitary Complex	23--Major Works
		S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	02--Wages
			13--Supplies and Material
			23--Major Works
		S008--Comprehensive School Infrastructure Development Scheme	23--Major Works
			26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
			81--Beneficiary
		S010--Kudimaramathu Grant	50--Development Work
			81--Beneficiary
			83--Water Supply
		S011--Grant in Aid to the PRIs	23--Major Works
			33--Security Deposit - SD
			50--Development Work

Heads of Account

			26--Maintenance
		S013--State Incentive scheme on Sanitation Incentive Purskar	13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			81--Beneficiary
		S016--Fourth State Finance Commission	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
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--Major Works
			30--Bank Charges.
			50--Development Work
			81--Beneficiary
		S019--Haryana Gramin Vikas Yojana	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary

Heads of Account

		S029--Panchayat Union School Renovation Programme	23--Major Works
		S030--Integrated Men Sanitary Complex	13--Supplies And Materials
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S049--Drought scheme	23--Major Works
			26--Maintenance
			83--Water Supply
		S051--State Disaster Response Fund	23--Major Works
			26--Maintenance
		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	104--Sewage and Solid Waste Management	0081--Central Finance Commission Grant	80--Other Expenditure
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
	105--Storm water drainage	0081--Central Finance Commission Grant	80--Other Expenditure
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
	800--Other Expenditure	Own Resources	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.
			32--EMD

Heads of Account

			36--Labor Welfare Fund
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
			C2--WORK CONTIGENCY
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	43--Cess
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	80--Other Expenditure
		0024--Thirteenth Finance Commission	31--contrustion of sanitary drain
			42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure

Heads of Account

		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	86--Value Added Tax - VAT
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground

Heads of Account

			83--Water Supply
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S008--Comprehensive School Infrastructure Development Scheme	23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S014--Chennai Metropolitan Development Authority	21--Motor Vehicle-hiring charges
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S029--Panchayat Union School Renovation Programme	23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood	01--Salaries

Heads of Account

		S034--Educational Fund	23--Major Works
		S049--Drought scheme	23--Major Works
			26--Maintenance
			83--Water Supply
4216--Capital Outlay on Rural Housing	101--Purchase of Land	Own Resources	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
			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

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0014--Indira Awas Yojana - IAY	02--Wages
			05--Honoraria
			56--Individual Housing
			80--Other Expenditure
			81--Beneficiary
			A1--Assistance for Land Purchase
			T4--VAT
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works

Heads of Account

			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0078--Integrated Action Plan	12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			27--Advance
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakaalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

Heads of Account

		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			10--Audit Fee
			23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--CM Solar Powered Green House Scheme	01--Salaries
			23--Major Works
			26--Maintenance
			81--Beneficiary
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
			81--Beneficiary
		S033--National Rural Livelihood Mission	01--Salaries
	102--Construction of Houses	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--about zps
			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

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 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
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	05--Honoraria

Heads of Account

			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
		0014--Indira Awas Yojana - IAY	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	13--Supplies And Materials
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages

Heads of Account

			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0055--MLAFUND	23--Major Works
			50--Communnity Infrastructure Development
		0056--Rajiv Awas Yojna erstwhile Atal Awas Yojna	88--Infrastructure
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			57--Infrastructure
			80--Other Expenditure
		0059--Backward Area Sub Plan	13--Supplies And Materials
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0066--Local Area Development Plan	13--Supplies And Materials
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			43--Cess
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0078--Integrated Action Plan	08--Office Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			18--Contributions
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission	02--Wages

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			14--Petrol Diesel
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

Heads of Account

		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--CM Solar Powered Green House Scheme	01--Salaries
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			36--Labor Welfare Fund
			81--Beneficiary
		S011--Rural Housing Scheme	25--Deduct recoveries
			33--Security Deposit - SD
			36--Labor Welfare Fund
			50--Development Work
			81--Beneficiary
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S021--Thane Housing Scheme	23--Major Works
			81--Beneficiary
		S025--Socio Economic Development Scheme	23--Major Works
			36--Labor Welfare Fund
		S027--Periyar Ninaivu Samathuvapuram	36--Labor Welfare Fund
			81--Beneficiary
		S028--Koodankulam Nuclear Power Project	23--Major Works
			81--Beneficiary
		S031--TSUNAMI	23--Major Works
		S032--Fisherman House	30--Bank Charges.
			81--Beneficiary
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	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
			56--Individual Housing

Heads of Account

			80--Other Expenditure
			81--Beneficiary
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			C2--WORK CONTIGENCY
			PB--Payable
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	36--Labor Welfare Fund
			56--Individual Housing
			80--Other Expenditure
			81--Beneficiary
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			43--Cess
			53--Bank Charges
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0078--5th State Finance Commission	27--Advance

Heads of Account

		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

		S010--CM Solar Powered Green House Scheme	01--Salaries
			23--Major Works
			26--Maintenance
			80--Other Expenditure
			81--Beneficiary
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			36--Labor Welfare Fund
			50--Development Work
			81--Beneficiary
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S027--Periyar Ninaivu Samathuvapuram	81--Beneficiary
		S032--Fisherman House	30--Bank Charges.
			81--Beneficiary
		S033--National Rural Livelihood Mission	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	Own Resources	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			08--Office Expenses

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0062--Sectoral Decentralized Planning	88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses

Heads of Account

		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Choupal Subsidy Scheme(construction of Chaupals(including General and Backward Class)	02--Wages
			13--Supplies and Material
			26--Maintenance
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of	33--Security Deposit - SD

Heads of Account

			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Construction of Hostel for ST Students	Own Resources	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 work
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		0009--Snangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Construction of Hostel for other Weaker Sections Students	Own Resources	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 work
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		0009--Sangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	Own Resources	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
			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
			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
		0001--State Finance Commission	15--Advertising and Publicity
		0009--Ssangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	03--Overtime Allowance
			06--Medical Treatment
			08--Office Expenses
			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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
			88--Infrastructure

Heads of Account

		0055--MLALAD	50--Communnity Infrastructure Development
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
		0066--Local Area Development Plan	88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			15--Advertising and Publicity
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5664--Anganbadiyum ka sudhar avem nirman	14--Sahayak Anudan

Heads of Account

		9990--4th State Finance Commission	01--Development and Maintinane Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages

Heads of Account

		S033--National Rural Livelihood Mission	01--Salaries
		S052--Construction of Baby Friendly Toilet	23--Major Works
	103--Construction of Anganwadi Centres	Own Resources	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
			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
			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

			26--Maintanance 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
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			23--Major Works
			27--Advance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES

Heads of Account

		5664--Anganbadiyum ka sudhar avem nirman	14--Sahayak Anudan
			97--Construction works of Anganwadi
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			56--Anganwadi Building
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

			23--Major Works
		S007--Rural Buildings Maintenance Renovation Scheme	02--Wages
			13--Supplies And Materials
		S008--Comprehensive School Infrastructure Development Scheme	23--Major Works
			26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
			23--Major Works
			26--Maintenance
		S023--Noon Meal Program	23--Major Works
		S029--Panchayat Union School Renovation Programme	23--Major Works
		S033--National Rural Livelihood	01--Salaries

Heads of Account

		S034--Educational Fund	23--Major Works
		S055--Mines and Minerals	23--Major Works
			26--Maintanance of assets
	104--Cremation and Burial Grounds	0081--Central Finance Commission Grant	80--Other Expenditure
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
	800--Other Expenditure	Own Resources	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.
			33--Security Deposit - SD
			50--Development Work
			56--Anganwadi Building
			80--Other Expenditure
			C2--WORK CONTIGENCY
		0009--Sngarih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			80--other Exp
			80--Other Expenditures

Heads of Account

		0037--Member of Parliament Local Area Development Scheme	50--Development Work
			75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground

Heads of Account

			13--Supplies and Material
			23--Major Works
			26--Maintenance
			50--Development Work
			80--Other Expenditure
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		S008--Comprehensive School Infrastructure Development Scheme	23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD

Heads of Account

			80--Other Expenditure
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S029--Panchayat Union School Renovation Programme	23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	23--Major Works
4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	Own Resources	01--Development and Maintenance 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
			13--Supplies And Materials
			13--Supplies And Materials
			14--Petrol Diesel
			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
			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure

Heads of Account

		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	02--Wages
			13--Supplies And Materials
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	26--Maintenance
		0055--MLAFUND	23--Major Works
			50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	26--Maintenance
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--31 Grant In Salary
			23--Major Works
			31--GIA nonsalary
			52--Machinery and Equipments
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat	83--Anudan sankhya 83

Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Land Reforms	Own Resources	01--Development and Maintinace 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
			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
		0001--State Finance Commission	15--Advertising and Publicity
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--31 Grant In Salary
			23--Major Works
			31--GIA nonsalary
			52--Machinery and Equipments
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Land Consolidation	Own Resources	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

Heads of Account

			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			23--Major Works
			25--Deduct recoveries
			26--Maintenance
			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
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--31 Grant In Salary
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			52--Machinery and Equipments
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat	99--99

Heads of Account

		S001--Rural Infrastructure Scheme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Soil and Water Conservation	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			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 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
			36--Labor Welfare Fund
			43--Library Cess
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			81--Beneficiary

Heads of Account

			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
		0055--MLAFUND	23--Major Works
			50--Communnity Infrastructure Development

Heads of Account

		0059--Backward Area Sub Plan	13--Supplies And Materials
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
			88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0078--Integrated Action Plan	12--Administrative Expenses
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--31 Grant In Salary
			23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			52--Machinery and Equipments
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Rural Infrastructure Scheme	23--Major Works
		S003--State Finance Commission Grants	02--Wages
			02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S027--Periyar Ninaivu Samathuvapuram	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S049--Drought scheme	23--Major Works
			53--Bank Charges
		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
	800--Other Expenditure	Own Resources	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
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax

Heads of Account

			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel and fodder	101--Construction of shed for cattle and Buffalo development	Own Resources	01--Development and Maintinance Works
			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.

Heads of Account

			50--Development Work
			80--Other Expenditure
		0009--Snangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense

Heads of Account

		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Construction of Shed for Piggery Development	Own Resources	01--Development and Maintinace Works

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna

Heads of Account

		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Construction of Poultry Farms	Own Resources	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
		0009--Snangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan	80--Other Expenditure

Heads of Account

		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid

Heads of Account

		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	Own Resources	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
			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	08--Office Expenses
			18--Contributions
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure

Heads of Account

		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
		0055--MLALAD	50--Communnity Infrastructure Development
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			52--Machinery and Equipments
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
		9990--4th State Finance Commission	01--Development and Maintinance Works

Heads of Account

			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4406--Capital Outlay on Forestry	103--Development of Zoological Park	Own Resources	01--Development and Maintenance 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
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			43--Cess
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
		0055--MLALAD	50--Community Infrastructure Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Development of Public Garden	Own Resources	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
			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
			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
			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	23--Major Works
			24--Write offlosses
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme

Heads of Account

		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance

Heads of Account

			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	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 Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	23--Major Works
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure

Heads of Account

			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD

Heads of Account

			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.

Heads of Account

4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	Own Resources	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
			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

Heads of Account

			S5--SECURITY DEPOSIT
			T4--VAT
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0046--PUBLIC DISTRIBUTION SYSTEM	S5--SECURITY DEPOSIT
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
		0055--MLAFUND	23--Major Works
			50--Communnity Infrastructure Development
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			57--Infrastructure
			80--Other Expenditure
		0066--Local Area Development Plan	13--Supplies And Materials

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	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
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures

Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works

Heads of Account

	800--Other Expenditure	Own Resources	01--Development and Maintenance 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
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense

Heads of Account

			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Rural Infrastructure Scheme	23--Major Works
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--TamilNadu Habitations	23--Major Works

Heads of Account

		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	Own Resources	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

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
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			12--Administrative Expenses

Heads of Account

			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0055--MLAFUND	23--Major Works
			50--Communnity Infrastructure Development
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	06--Medical Treatment
			18--Contributions
			23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--Grant-in-Aid (Non Salary)

Heads of Account

			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	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
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure

Heads of Account

		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD

Heads of Account

			75--Burial Ground
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	Own Resources	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
			57--Infrastructure
			80--Other Expenditure
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
			80--Other Expenditure
		0066--Local Area Development Plan	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--State Scheme	Own Resources	01--Development and Maintenance 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
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0051--Vikas Me Jan Shyog	02--Wages
			80--Other Expenditure
		0052--Vidhayak Kashetriya Vikas	02--Wages

Heads of Account

			13--Supplies And Materials
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works

Heads of Account

			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries

Heads of Account

			01--Salaries
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--Own resource
			01--Own Resource
			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

Heads of Account

			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			28--Rehabilitation
			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
		0001--II State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			90--Development Grants
		0005--Sansad Nidhi	40--INCOME TAX
			90--Development Grants
		0006--Vidhayak Nidhi	12--Administrative Expenses

Heads of Account

			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
		0007--Kshetra Panchayat Development fund	13--Supplies And Materials
			52--Cement Concrete Road
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			24--Write offlosses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	23--Major Works
			30--ZP Bank charge
			80--other Exp
		0027--BONDED LABOUR CHILD LABOUR BIDI SHRAMIK	R1--ROYALTY
			S5--SECURITY DEPOSIT
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground

Heads of Account

			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Sehyog	80--Other Expenditure
			88--Infrastructure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0055--3rd State Finance Commission	02--Wages
			07--Travel Expenses
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			23--Major Works
			23--Major Works
			50--Communnity Infrastructure Development
			80--Other Expenditure
			88--Infrastructure
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
			80--Other Expenditure
		0059--Backward Area Sub Plan	13--Supplies And Materials
			80--Other Expenditure
		0062--Sectoral Decentralized Planning	02--Wages
			80--Other Expenditure
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
		0071--4th State Finance Commission	05--Honoraria
			13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services

Heads of Account

			43--Cess
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	02--Wages
			05--Honorarium
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			23--Major Works
			27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0081--Central Finance Commission Grant	80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--(4515 0515) Mothya Grampanchayatina Nagri Savidha
			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
		0102--State Agency Schemes	02--wag es
			17--Computer Expenses
			23--Major Works
			27--Minor Works
			31--Grants -in- -Aid
			53--Major Works

Heads of Account

			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	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
		1601--Development Grant Rural Dev Fund	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			12--Other Administrative Expenses
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		6746--Mukhayamantri Gram Utkarsh Yojna	14--Sahayak Anudan
		6782--Chhattisgarh Grameen Nirman Yojna	14--Sahayak Anudan
		6859--Gram Vikas Yojna	14--Sahayak Anudan
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	14--Sahayak Anudan
		8284--MLA Local Area Development Scheme	14--Sahayak Anudan
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	45--Creation of capitalized assets
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	45--Creation of capitalized assets
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	45--Creation of capitalized assets
		9900--Tripura Panchayat Development Fund	27--Land Purchase

Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		MZPB--Modernization of Zila Parishad and Panchayat Samities Buildings-MZPB	16--Small Construction Services
		S001--Rural Infrastructure Scheme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.

Heads of Account

		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
	102--Panchayat Samiti Programmes	Own Resources	01--205302 SABHAPATI MANDHAN
			01--about zps
			01--Salaries
			01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--2515
			03--Repairs and Maintenance of Panchayat Samiti Buildings
			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
			08--Office Expenses
			09--Electricity Charges
			09--Rent Rate Taxes
			10--Audit Fee
			10--P.S.CESS
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			12--Administrative Expenses
			12--Other Administrative Expenses
			13--Supplies And Materials
			13--Supplies and Material

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
			26--Maintenance
			27--Advance
			28--Rehabilitation
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			40--MAINTENANCE AND REPAIRS
			40--MAINTENANCE AND REPAIRS
			43--Library Cess
			50--Development Work
			53--Bank Charges
			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

Heads of Account

			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			CH--Community Hall
			CH--Community Hall
			E1--EMPTY CEMENT BAGS(ECB)
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			15--Advertising and Publicity
			26--Maintenance
			90--Development Grants
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			90--Development Grants
		0007--Kshetra Panchayat Development fund	13--Supplies And Materials
			52--Cement Concrete Road
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			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
		0011--MG National Rural Employment Guarantee Act	23--Major Works
		0024--Thirteenth Finance Commission	23--Major Works
			80--other Exp
		0027--BONDED LABOUR CHILD LABOUR BIDI SHRAMIK	R1--ROYALTY
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	CH--Community Hall
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	13--Supplies And Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			77--Passenger Shed
			80--Other Expenditure
			88--Infrastructure
			CH--Community Hall
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	80--Other Expenditure
			88--Infrastructure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			80--Other Expenditure
		0055--3rd State Finance Commission	02--Wages
			07--Travel Expenses

Heads of Account

			13--Supplies And Materials
			23--Major Works
			23--Major Works
			50--Communnity Infrastructure Development
			80--Other Expenditure
			88--Infrastructure
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
			57--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
		0066--Local Area Development Plan	13--Supplies And Materials
			80--Other Expenditure
		0070--Special Component Sub Plan for Scheduled Castes	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	02--Wages
			03--Overtime Allowance
			05--Honorarium
			13--Supplies And Materials
			16--Other Contractual Services
			18--Contributions
			22--Machinery and Equipment
			23--Major Works

Heads of Account

			26--Maintenance
			27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0081--Central Finance Commission Grant	80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure

Heads of Account

			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
		0102--State Agency Schemes	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
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			08--Office Expenses
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		6746--Mukhayamantri Gram Utkarsh Yojna	14--Sahayak Anudan
		6782--Chhattisgarh Grameen Nirman Yojna	14--Sahayak Anudan

Heads of Account

		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	14--Sahayak Anudan
		8284--MLA Local Area Development Scheme	14--Sahayak Anudan
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	45--Creation of capitalized assets
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	45--Creation of capitalized assets
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	45--Creation of capitalized assets
		9900--Tripura Panchayat Development Fund	27--Land Purchase
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
		G002--Assembly Constituency Development programme	23--Major Works
			23--Major Works
		MZPB--Modernization of Zila Parishad and Panchayat Samities Buildings-MZPB	16--Small Construction Services
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
			77--Passenger Shed
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund

Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			23--Major Works
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			76--Water Tank
			77--Passenger Shed
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			23--Major Works
			30--Bank Charges.
			50--Development Work
		S005--TamilNadu Habitations Infrastructure Scheme	13--Supplies And Materials
			23--Major Works
			50--Development Work
		S006--Integrated Women Sanitary Complex	23--Major Works
		S007--Rural Buildings Maintenance Renovation Scheme	23--Major Works
			26--Maintenance
			50--Development Work
		S008--Panchayat Rural Roads Maintenance Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works

Heads of Account

		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			23--Major Works
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S022--Block Statistical Inspectors Office-Construction (BSI)	23--Major Works
		S027--Periyar Ninaivu Samathuvapuram	23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S050--INDIA STATISTICAL STRENGTHENING PROJECT	23--Major Works
		SFC4--State Finance Commission-SFC	12--Administrative Expenses

Heads of Account

			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	103--Gram Panchayat Programmes	Own Resources	01--Development and Maintinace 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
		0001--II State Finance Commission	05--Honoraria
			13--Supplies And Materials
			15--Advertising and Publicity
			26--Maintenance
			90--Development Grants
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			26--Maintenance
			90--Development Grants
			90--Development Grants
		0005--Sansad Nidhi	26--Maintenance
		0007--Kshetra Panchayat Development fund	13--Supplies And Materials
			52--Cement Concrete Road

Heads of Account

		0010--Backward Region Grant Funds	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
			24--Write off losses
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	23--Major Works
			80--other Exp
		0027--Fourteen Finance Commission	02--Wages
			10--Audit Fee
			11--Printing
			12--other administrative expenses FFC
			13--Supply and Material
			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

Heads of Account

			80--Other Expenditure
			86--VAT and Labour CESS
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	CH--Community Hall
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	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
		0051--Vikas Me Jan Shyog	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0055--3rd State Finance Commission	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works
			50--Communnity Infrastructure Development
			80--Other Expenditure

Heads of Account

		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			57--Infrastructure
			80--Other Expenditure
			88--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
			02--Wages
			13--Supplies And Materials
			13--Supplies and Material
			50--Other Charges
			80--Other Expenditure
			88--Infrastructure
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0070--Special Component Sub Plan for Scheduled Castes	02--Wages
			09--Rent Rate Taxes
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0071--4th State Finance Commission	02--Wages
			05--Honoraria
			13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services

Heads of Account

			43--Cess
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	02--Wages
			03--Overtime Allowance
			05--Honorarium
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			13--Supplies And Materials
			15--Advertising and Publicity
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			23--Major Works
			24--Write off losses
			26--Maintenance
			27--Advance
			80--Other Expenditure
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			10--Audit Fee
			11--Printing

Heads of Account

			80--Other Expenditure
			L2--Labour CESS
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	01--(4515 0515) Mothya Grampanchyatina Nagri Suvidha
			22--Machinery and Equipment
			23--Major Works
			27--Minor Works

Heads of Account

			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			80--Other Expenditure
		0102--State Agency Schemes	02--wag es
			17--Computer Expenses
			23--Major Works
			27--Minor Works
			31--GIA nonsalary
			31--Grants -in- -Aid
			53--Major Works
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	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
		1601--Development Grant Rural Dev 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
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES

Heads of Account

		6746--Mukhayamantri Gram Utkarsh Yojna	14--Sahayak Anudan
		6782--Chhattisgarh Grameen Nirman Yojna	14--Sahayak Anudan
		6859--Gram Vikas Yojna	14--Sahayak Anudan
		7243--Chhattisgarh Gaurav evam Hamara Chhattisgarh Yojna	14--Sahayak Anudan
		8284--MLA Local Area Development Scheme	14--Sahayak Anudan
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	45--Creation of capitalized assets
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	45--Creation of capitalized assets
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	45--Creation of capitalized assets
		9900--Tripura Panchayat Development Fund	27--Land Purchase
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
			77--Passenger Shed
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses

Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			23--Major Works
			23--major work
			26--Maintenance
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			76--Water Tank
			77--Passenger Shed
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			50--Development Work
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S007--Rural Buildings Maintenance Renovation Scheme	02--Wages
			23--Major Works
			26--Maintenance
			50--Development Work
		S008--Panchayat Rural Roads Maintenance Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S055--Mines and Minerals	23--Major Works
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			21--Repairs and Maintenance
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	800--Other Expenditure	Own Resources	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			03--2071 vidhwa pension
			09--Electricity Charges
			13--Supplies and Material
			13--Supplies And Materials
			16--Other Contractual Services

Heads of Account

			22--Machinery and Equipment
			23--Major Works
			26--Maintenance
			28--Rehabilitation
			30--Bank charge FFC
			30--Bank Charges.
			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
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	43--Cess
			80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local	50--Development Work

Heads of Account

			75--Burial Ground
			77--Passenger Shed
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		8555--Chhattisgarh Rajya Gramin evm Anya Pichhada Kshtra Vikas Pradhikaran	45--Creation of capitalized assets
		8986--Mukhya Mantri Samgra Grameen Vikas Yojna	45--Creation of capitalized assets
		8991--Gaon ke Galiyon ka Antrik Vidyutikaran	45--Creation of capitalized assets

Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
			77--Passenger Shed
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			50--Development Work
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S007--House Tax Matching Grant	50--Development Work
		S008--Panchayat Rural Roads Maintenance Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing	33--Security Deposit - SD

Heads of Account

			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	Own Resources	01--Development and Maintenance 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

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
			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
			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

Heads of Account

			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	40--MAINTENANCE AND REPAIRS
			61--MINOR IRRIGATION PROJECT

Heads of Account

			13--Supplies And Materials
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			26--Maintenance
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
			88--Infrastructure
		0059--Backward Area Sub Plan	80--Other Expenditure
		0062--Sectoral Decentralized Planning	13--Supplies And Materials
		0066--Local Area Development Plan	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			25--Deduct recoveries
			27--Minorworks
			31--G I A

Heads of Account

			31--Grants in aid
			53--Majorworks
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
			80--Other Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses

Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S008--Comprehensive School Infrastructure Development Scheme	23--Major Works
			26--Maintenance
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S051--State Disaster Response Fund	23--Major Works
		S055--Mines and Minerals	23--Major Works
	102--Construction Works on Water Management	Own Resources	01--Development and Maintinace Works
			01--Salaries
			01--Salaries
			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
			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
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			83--Water Supply
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	11--Printing
			12--Administrative Expenses
			13--Supplies And Materials
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local	75--Burial Ground

Heads of Account

			88--Infrastructure
		0051--Vikas Me Jan Shyog	80--Other Expenditure
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	80--Other Expenditure
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			57--Infrastructure
			80--Other Expenditure
		0059--Backward Area Sub Plan	13--Supplies And Materials
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
		0066--Local Area Development Plan	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)

Heads of Account

			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work

Heads of Account

			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Construction Works of Watershed Development	Own Resources	01--Development and Maintinace 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 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
			89--Earnest Money Deposit
			S5--SECURITY DEPOSIT

Heads of Account

			T4--VAT
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	03--Overtime Allowance
			13--Supplies And Materials
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Shyog	26--Maintenance
		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	26--Maintenance
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			75--Burial Ground
		S002--Provision of Basic Civic	26--Maintenance

Heads of Account

			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges

Heads of Account

			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water	43--Cess

Heads of Account

			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			43--Cess
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works

Heads of Account

			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--Development of Village under Perunthalaiivar Kamarajar Village Renaissance Scheme for VPs	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S010--Kudimaramathu Grant	50--Development Work
			83--Water Supply
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	Own Resources	01--Development and Maintenance 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

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
			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
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			23--major works FFC
			33--installation of street light FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0062--Sectoral Decentralized Planning	88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure

Heads of Account

			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.

Heads of Account

			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Installation of Street light	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--G. P. General Fund 2011-2012
			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 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
			61--Surcharge
			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0006--Vidhayak Nidhi	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	05--Honoraria
			08--Office Expenses
			10--Audit Fee
			16--Other Contractual Services
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			23--Major Works

Heads of Account

			43--Cess
			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	23--major work
			33--installation of street light
			33--New installation of street light
			80--other Exp
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			33--installation of street light FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0055--MLALAD	50--Communnity Infrastructure Development
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			57--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures

Heads of Account

		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			18--Contributions
			23--Major Works

Heads of Account

			30--Bank Charges.
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--TamilNadu Habitations Infrastructure Scheme	23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S042--Western ghats Development programme	13--Supplies And Materials

Heads of Account

		S054--Village Panchayat Account No 2 Surplus Fund	23--Major Works
		S055--Mines and Minerals	23--Major Works
	800--Other Expenditure	Own Resources	01--about zp ses
			01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			02--Wages
			09--Electricity Charges
			13--Boundary Wall
			13--Supplies and Material
			13--Supplies And Materials
			13--Supplies And Materials
			16--Other Contractual Services
			17--Grant-in-aid
			18--Contributions
			22--Machinery and Equipment
			23--Major Works
			23--Major Works
			30--Bank charge FFC
			30--Bank Charges.
			30--Bank Charges.
			32--EMD
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			50--Development Work
			57--Infrastructure
			80--Other Expenditure
			80--Other Expenditure
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	18--Contributions
			43--Cess
			80--Other Expenditure

Heads of Account

		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	18--Contributions
			80--Other Expenditure
		0024--Thirteenth Finance Commission	18--Contributions
			23--major work
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0055--MLAFUND	23--Major Works
		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna

Heads of Account

			03--Overtime Allowance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	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
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work

Heads of Account

			50--Development Work
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			03--Overtime Allowance
			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
			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
		0001--State Finance Commission	15--Advertising and Publicity
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	18--Contributions
			23--Major Works
			26--Maintenance
			43--Cess
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme

Heads of Account

		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense

Heads of Account

		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S002--Member of Legislative Assembly Constituency Development Scheme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S024--National Project on BioGas	23--Major Works

Heads of Account

		S033--National Rural Livelihood Mission	01--Salaries
	102--Construction of Solar Energy Centre	Own Resources	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
			22--Machinery and Equipment
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			25--Z P UPKAR(SESS)
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD

Heads of Account

			80--Other Expenditure
			81--Beneficiary
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0044--OREDA GRANT	01--OREDA
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages

Heads of Account

			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials

Heads of Account

		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S005--TamilNadu Habitations Infrastructure Scheme	23--Major Works
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S010--CM Solar Powered Green House Scheme	23--Major Works
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S021--Thane Housing Scheme	23--Major Works

Heads of Account

		S033--National Rural Livelihood Mission	01--Salaries
	103--Construction of wind Energy Centre	Own Resources	01--Development and Maintinance Works
			01--Salaries
			01--Salaries
			02--Wages
			06--Medical Treatment
			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 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
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			90--Development Grants

Heads of Account

			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			88--Infrastructure
		0044--OREDA GRANT	01--OREDA
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
			31--GIA (Non-Salary)
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan

Heads of Account

		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges

Heads of Account

			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	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 Works
			26--Maintenance
			30--Bank charge FFC
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			C2--WORK CONTIGENCY
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense

Heads of Account

			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	Own Resources	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

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
			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
		0001--State Finance Commission	SF--SFC Development Grants expenses
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	09--Rent Rate Taxes
			10--Audit Fee
			11--Printing
			12--Administrative Expenses
			23--Major Works
			43--Cess
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99

Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Handicraft Industries	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages

Heads of Account

			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
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	18--Contributions
			23--Major Works
			43--Cess
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees

Heads of Account

		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			M1--Member of Parliament Local Area Development Scheme
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99

Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Khadi and Village Industries	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages

Heads of Account

			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
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	07--Travel Expenses
			23--Major Works
			43--Cess

Heads of Account

		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	12--Administrative Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense

Heads of Account

		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Sericulture Industries	Own Resources	01--Development and Maintinace Works

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure

Heads of Account

		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges

Heads of Account

			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	105--Powerloom Industries	Own Resources	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
			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
		0009--Sngrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			43--Cess
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0081--Central Finance Commission Grant	02--Wages

Heads of Account

			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	23--Major Works
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special	13--Supplies and Material

Heads of Account

		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	106--Food Processing Industries	Own Resources	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
			08--Office Expenses

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
			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	12--Administrative Expenses
			43--Cess
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance

Heads of Account

			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	107--Other Village industries	Own Resources	01--Development and Maintenance Works
			01--Salaries
			01--Salaries
			02--Wages
			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

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
			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
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	08--Office Expenses
			12--Administrative Expenses
			23--Major Works
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground

Heads of Account

			M1--Member of Parliament Local Area Development Scheme
		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0066--Local Area Development Plan	13--Supplies And Materials
		0076--State Finance Commission	08--Administrative Expense
		0078--Integrated Action Plan	23--Major Works
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA nonsalary
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99

Heads of Account

			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	800--Other Expenditure	Own Resources	01--Development and Maintenance Works
			01--Salaries
			02--Wages
			09--Electricity Charges

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	75--Burial Ground
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development

Heads of Account

			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges

Heads of Account

			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	Own Resources	01--Development and Maintenance 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

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 off losses
			25--Deduct recoveries
			26--Maintenance 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

Heads of Account

			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
		0001--State Finance Commission	13--Supplies And Materials
			15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0005--Sansad Nidhi	15--Advertising and Publicity
			26--Maintenance
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			26--Maintenance
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	02--Wages
			02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			26--Maintenance
			80--Other Expenditure
		0024--Thirteenth Finance Commission	23--Major Works
			80--other Exp
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	13--Supplies And Materials
			23--Major Works
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	27--Advance
		0051--Vikas Me Jan Schyog	02--Wages
			13--Supplies And Materials
			80--Other Expenditure

Heads of Account

		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0054--Mukhya Mantri Gram Path Yojna	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0055--MLAFUND	23--Major Works
			50--Communnity Infrastructure Development
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	02--Wages
			13--Supplies And Materials
			57--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
			88--Infrastructure
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	08--Office Expenses

Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA (Non-Salary)
			50--Other Charges
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			26--Maintenance
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	02--Wages

Heads of Account

			14--Petrol Diesel
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
			23--Major Works
			23--major works(MW)
			26--Maintenance
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Pavement of Streets	02--Wages
			08--Office Expenses
			13--Supplies And Materials
			23--Major Works
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
			80--Other Expenditure
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
			23--Major Works
			26--Maintenance
			50--Development Work

Heads of Account

			02--Wages
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--major work
			23--Major Works
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			23--Major Works
			80--Other Expenditure
		S005--Matching Grant-in-Aid for development work (people share)	02--Wages
			13--Supplies and Material
			13--Supplies And Materials
			23--Major Works
			50--Development Work
			80--Other Expenditure
		S006--Mahatma Gandhi Gramin Basti Yojna	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	02--Wages
			13--Supplies and Material

Heads of Account

			80--Other Expenditure
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	02--Wages
			13--Supplies and Material
			23--Major Works
			50--Development Work
			80--Other Expenditure
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			23--Major Works
			30--Bank Charges.
		S011--Grant in Aid to the PRIs	02--Wages
			13--Supplies and Material
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S012--Pooled Assigned Revenue	02--Wages
			13--Supplies And Materials
			22--Machinery and Equipment
			23--major work
			50--Development Work
			80--Other Expenditure
		S013--State Incentive scheme on Sanitation Incentive Purskar	02--Wages
			13--Supplies And Materials
			13--Supplies and Material
			23--Major Works
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		S014--Rural Health and Sanitation Programme	02--Wages
			13--Supplies and Material
			23--Major Works

Heads of Account

			80--Other Expenditure
		S016--Fourth State Finance Commission	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.
			50--Development Work
			80--Other Expenditure
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary
		S020--NABARD Road Works	23--Major Works
		S025--Socio Economic Development Scheme	23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works

Heads of Account

			13--Supplies And Materials
		S033--National Rural Livelihood Mission	01--Salaries
		S042--Western ghats Development programme	02--Wages
			13--Supplies And Materials
			23--Major Works
		S044--Tribal Welfare Scheme	23--Major Works
		S051--State Disaster Response Fund	23--Major Works
		S053--Rural Road Maintenance Scheme	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		S055--Mines and Minerals	23--Major Works
			26--Maintenance
	102--Construction of Culvert\Bridge	Own Resources	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--roads
			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 work
			23--Major Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintanance of assets
			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
			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

Heads of Account

			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0006--Vidhayak Nidhi	26--Maintenance
		0009--Sangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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 offlosses
			26--Maintenance
			43--Cess
			71--Construction of Rural foot bridge
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	02--Wages-Schemes
			13--Supplies Materials
			26--Maintenance
		0024--Thirteenth Finance Commission	23--Major Works
			80--other Exp

Heads of Account

			23--major works FFC
			40--construction of Culvert
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			50--Development Work
			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
			26--Maintenance
			80--Other Expenditure
			88--Infrastructure
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			50--Communnity Infrastructure Development
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	57--Infrastructure
		0059--Backward Area Sub Plan	02--Wages
			13--Supplies And Materials
			71--Construction of Rural foot bridge
		0062--Sectoral Decentralized Planning	02--Wages
			13--Supplies And Materials
			88--Infrastructure
		0064--Chief Minister Relief Fund	13--Supplies And Materials
		0066--Local Area Development Plan	13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure

Heads of Account

		0078--Integrated Action Plan	07--Travel Expenses
			10--Audit Fee
			12--Administrative Expenses
			13--Supplies And Materials
			15--Advertising and Publicity
			23--Major Works
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA (Non-Salary)
			50--Other Charges
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			11--Printing and Stationery items
			23--Major Works
			26--Maintenance
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev	23--Major Works

Heads of Account

			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	23--Major Works
			23--Major Works
			23--major works(MW)
			26--Maintenance
		G002--Assembly Constituency Development programme	23--Major Works
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials

Heads of Account

			16--Other Contractual Services
			23--Major Works
			23--major work
			26--Maintenance
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			23--Major Works
		S005--TamilNadu Habitations Infrastructure Scheme	13--Supplies And Materials
			23--Major Works
			50--Development Work
		S008--Panchayat Rural Roads Maintenance Grant	50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S013--AGAMT	02--General fund
			13--Supplies And Materials
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid

Heads of Account

			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S020--NABARD Road Works	23--Major Works
		S025--Socio Economic Development Scheme	23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S044--Tribal Welfare Scheme	23--Major Works
		S051--State Disaster Response Fund	23--Major Works
		S053--Rural Road Maintenance Scheme	02--Wages
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		S055--Mines and Minerals	23--Major Works
			26--Maintenance
	103--Acquisition of Land for Construction of roads\bridges	Own Resources	01--Development and Maintenance 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
			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

Heads of Account

		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	02--Wages-Schemes
			12--Administrative Expenses
			13--Supplies Materials
			26--Maintenance
			80--Other Expenditure
		0024--Thirteenth Finance Commission	23--Major Works
			80--other Exp
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			86--VAT and Labour CESS
		0030--Antyeshthi Sthalon Ka Vikas	03--Development

Heads of Account

			75--Burial Ground
			88--Infrastructure
			M1--Member of Parliament Local Area Development Scheme
		0051--Vikas Me Jan Sehyog	13--Supplies And Materials
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	13--Supplies And Materials
		0055--MLAFUND	16--Other Contractual Services
			23--Major Works
			50--Communnity Infrastructure Development
		0058--Guru Ravidas Civic Amenities Up-gradation Scheme	13--Supplies And Materials
			57--Infrastructure
		0062--Sectoral Decentralized Planning	26--Maintenance
		0066--Local Area Development Plan	02--Wages
			13--Supplies And Materials
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			35--Sales Tax - ST
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board

Heads of Account

			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA (Non-Salary)
			50--Other Charges
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	22--Machinery and Equipment
			23--Major Works
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development Fund	02--Labour Wages
			13--Supply and Materials
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S003--Surcharge on VAT for PRIs	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

		S005--TamilNadu Habitations Infrastructure Scheme	13--Supplies And Materials
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S012--Pooled Assigned Revenue	23--Major Works
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S031--TSUNAMI	23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S051--State Disaster Response Fund	23--Major Works
		S053--Rural Road Maintenance Scheme	02--Wages
			12--Other Administrative expenses
			13--Supplies And Materials
			23--Major Works
			26--Maintenance
		S058--Pooled Fund for deficit Rural Local Bodies	01--Salaries

Heads of Account

	104--Construction of Ferry Ghats\Ferries	Own Resources	01--Development and Maintinane 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
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.

Heads of Account

			33--Security Deposit - SD
			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
		0001--State Finance Commission	15--Advertising and Publicity
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0005--Sansad Nidhi	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	16--Other Contractual Services
			23--Major Works
			26--Maintenance
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
		0024--Thirteenth Finance Commission	23--Major Works
			80--other Exp
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			88--Infrastructure

Heads of Account

		0055--MLALAD	50--Communnity Infrastructure Development
		0062--Sectoral Decentralized Planning	02--Wages
			80--Other Expenditure
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		0101--State Transfer Schemes	23--Major Works
			31--GIA (Non-Salary)
			50--Other Charges
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9900--Tripura Panchayat Development	02--Labour Wages

Heads of Account

		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses

Heads of Account

			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	105--Construction of Footpaths	0081--Central Finance Commission Grant	80--Other Expenditure
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
	800--Other Expenditure	Own Resources	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
			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

Heads of Account

			C2--WORK CONTIGENCY
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	13--Supplies And Materials
			23--Major Works
			43--Cess
			80--Other Expenditure
		0011--MG National Rural Employment Guarantee Act	14--Petrol Diesel
			23--Major Works
			80--Other Expenditure
		0014--Indira Awas Yojana - IAY	80--Other Expenditure
			T4--VAT
		0015--National Rural Health Mission - NRHM	80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	80--Other Expenditure
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	02--Wages-Schemes
			13--Supplies Materials
			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	80--Other Expenditure
		0024--Thirteenth Finance Commission	23--Major Works
			42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	27--Advance
			80--Other Expenditure
		0079--Border Area Development Programme	80--Other Expenditure
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure	58--Punjab Infrastructure Development

Heads of Account

			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S001--Pavement of Streets	02--Wages
			23--Major Works
			23--Major Works
			80--Other Expenditure
		S002--Member of Legislative Assembly Constituency Development Scheme	13--Supplies And Materials
			23--Major Works
			26--Maintenance
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			23--major work

Heads of Account

			30--Bank Charges.
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			23--Major Works
			80--Other Expenditure
		S005--Matching Grant-in-Aid for development work (people share)	02--Wages
			13--Supplies and Material
			50--Development Work
			80--Other Expenditure
		S006--Mahatma Gandhi Gramin Basti Yojna	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		S007--Mukhya Mantri Anusuchit Jati Nirmal Basti Yojna State	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		S008--Revenue Earning Scheme(Loans to Village Panchayat)	02--Wages
			13--Supplies and Material
			23--Major Works
			50--Development Work
			80--Other Expenditure
		S009--THIRD STATE FINANCE COMMISSION	02--Wages
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--Major Works
			30--Bank Charges.
		S011--Grant in Aid to the PRIs	02--Wages
			13--Supplies and Material

Heads of Account

			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S012--Tsunami Scheme	22--Machinery and Equipment
			50--Development Work
			80--Other Expenditure
		S013--State Incentive scheme on Sanitation Incentive Purskar	02--Wages
			13--Supplies and Material
			23--Major Works
			80--Other Expenditure
		S014--Rural Health and Sanitation Programme	02--Wages
			13--Supplies and Material
			23--Major Works
			23--Major Works
			80--Other Expenditure
		S016--Fourth State Finance Commission	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
		S017--HRDF Development Works	02--Wages
			13--Supplies and Material
			17--Grant-in-aid
			23--Major Works
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services

Heads of Account

			30--Bank Charges.
			50--Development Work
			80--Other Expenditure
		S019--Haryana Gramin Vikas Yojana	02--Wages
			13--Supplies and Material
			23--major work
			23--Major Works
			26--Maintanance of assets
			80--Other Expenditure
			81--Beneficiary
		S020--NABARD Road Works	23--Major Works
		S027--Periyar Ninaivu Samathuvapuram	23--Major Works
		S028--Koodankulam Nuclear Power Project	23--Major Works
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
		S055--Mines and Minerals	23--Major Works
7610--Loans to Panchayat Employees	101--Housing Building Advance	Own Resources	01--Development and Maintinace Works
			01--Salaries
			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

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0055--MLALAD	09--Rent Rate Taxes
			50--Communnity Infrastructure Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses

Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	102--Motor Car\Motor Cycle Advance	Own Resources	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Honorarium
			07--Travel Expenses
			08--Office Expenses
			09--Electricity Charges

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0055--MLALAD	22--Machinery and Equipment
			23--Major Works
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Pralpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures

Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	103--Cycle Advance	Own Resources	01--Development and Maintinance 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
			80--Other Expenditure
			82--Current Consumption Charges
			S5--SECURITY DEPOSIT
			T4--VAT
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
		0030--Antyeshthi Sthalon Ka Vikas	03--Development
		0055--MLALAD	02--Wages

Heads of Account

			08--Office Expenses
			09--Rent Rate Taxes
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures

Heads of Account

		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work

Heads of Account

		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
	104--Festival Advance	Own Resources	01--Development and Maintenance Works
			01--Salaries
			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
			28--Festival Advance
			30--Bank charge FFC

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC

Heads of Account

		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			27--Advance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S023--Noon Meal Program	27--Advance
		S033--National Rural Livelihood Mission	01--Salaries
			28--Festival Advance
	800--Other Expenditure	Own Resources	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
			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

Heads of Account

			82--Current Consumption Charges
			C2--WORK CONTIGENCY
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
		0024--Thirteenth Finance Commission	42--Profession Tax
			80--other Exp
			80--Other Expenditures
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0078--5th State Finance Commission	27--Advance
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses

Heads of Account

			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
8009--Provident Fund	101--Panchayat Employees General Provident Fund	Own Resources	01--about zp ses
			01--Development and Maintinace Works
			01--General Fund
			01--GRAM PANCHAYAT FUNDS
			01--JENRAL FUND
			01--Own resource
			01--Own Resource
			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
			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 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

Heads of Account

			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
			T4--VAT
		0001--II State Finance Commission	05--Honoraria
			31--Provident fund
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			32--EMD
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	80--other Exp
		0027--BONDED LABOUR CHILD LABOUR BIDI SHRAMIK	S5--SECURITY DEPOSIT
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0044--OREDA GRANT	O1--OREDA
		0055--MLALAD	02--Wages
			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			16--Other Contractual Services
			18--Contributions
			23--Major Works
			25--Deduct recoveries
		0057--UNDP GRANT	U1--UNDP
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S5--STAFF SALARY AND CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0072--IEC, TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
		0073--AWC BUILDING	78--AWCBUILDING
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	03--Overtime Allowance
			08--Office Expenses
			12--Administrative Expenses
			16--Other Contractual Services
			23--Major Works
			27--Advance
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid

Heads of Account

			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			80--Other Expenditure
			T4--VAT
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			23--Major Works
			26--Maintenance
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			18--contribution
			18--Contributions
			23--major work
			30--Bank Charges.
			PF--PU Provident Fund
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S026--Provident Fund	18--Contributions
		S033--National Rural Livelihood Mission	01--Salaries
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
	102--Panchayat Employees Contributory Provident Fund	Own Resources	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

Heads of Account

			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.
			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
			49-- g.p.narsala
			50--Development Work
			53--Bank Charges

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			31--Provident fund
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			23--Major Works
			26--Maintenance
			32--EMD
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	80--other Exp
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0044--OREDA GRANT	01--OREDA
		0055--MLALAD	02--Wages

Heads of Account

			08--Office Expenses
			18--Contributions
			21--Motor Vehicles hiring charges
			25--Deduct recoveries
		0057--UNDP GRANT	U1--UNDP
		0059--STAFF SALARY AND OFFICE CONTINGENCY	S5--STAFF SALARY AND CONTINGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0072--IEC, TRAINING AND CAPACITY BUILDING	77--IEC TRAINING CAPACITY BUILDING
		0073--AWC BUILDING	78--AWC BUILDING
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	23--Major Works
			26--Maintenance
			27--Advance
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			40--INCOME TAX
			41--SALE TAX
			42--Profession Tax
			43--Suspense
			44--Other Payments
			80--Other Expenditure
		0102--State Agency Schemes	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
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			26--Maintenance
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures

Heads of Account

			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			18--contribution
			23--major work
			30--Bank Charges.
			PF--PU Provident Fund
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S026--Provident Fund	18--Contributions
			PF--PU Provident Fund

Heads of Account

		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
8011--Insurance and Pension Fund	101--Panchayat Employees Group Insurance Scheme	Own Resources	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
			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 offlosses
			25--Deduct recoveries

Heads of Account

			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
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			32--Insurance
		0002--III State Finance Commission	05--Honoraria
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			26--Maintenance
			32--EMD
			43--Cess
			80--Other Expenditure
			90--Development Grants
		0024--Thirteenth Finance Commission	80--other Exp
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0055--MLALAD	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--Communnity Infrastructure Development
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S5--STAFF SALARY AND CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0076--State Finance Commission	08--Administrative Expense
			80--Other Expenditure
		0078--Integrated Action Plan	03--Overtime Allowance
			08--Office Expenses
			12--Administrative Expenses
			26--Maintenance
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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

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
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C7--CDPTF
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant-in-Aid (Non Salary)
			40--INCOME TAX
		0102--State Agency Schemes	02--wag es
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)
			40--INCOME TAX
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ

Heads of Account

		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	23--Major Works
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			18--Contributions
			23--major work
			29--Electrification
			29--Insurance
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S023--Noon Meal Program	29--Insurance
		S033--National Rural Livelihood Mission	01--Salaries
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
	102--Insurance and Pension Fund	Own Resources	01--Development and Maintinace Works
			01--Salaries
			02--Wages
			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

Heads of Account

			86--Value Added Tax - VAT
			87--Education Cess
			PS--Contributory Pension Scheme
		0002--III State Finance Commission	05--Honoraria
		0009--Snangrih Nirmaan	15--COB
		0024--Thirteenth Finance Commission	80--other Exp
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0076--State Finance Commission	08--Administrative Expense
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	31--GIA nonsalary
			31--GIA (Non-Salary)
			40--INCOME TAX
		0102--State Agency Schemes	31--GIA nonsalary
			31--Grants -in- -Aid
			40--INCOME TAX
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat	99--99

Heads of Account

		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			29--Electrification
			30--Bank Charges.
			PS--Contributory Pension Scheme
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
8443--Civil Deposit	101--Earnest money deposit	Own Resources	01--844814-Khate Pramukhana Agrim

Heads of Account

			01--Development and Maintinane 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
			02--MANDAL PARISHAD GENERAL FUND
			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

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
			27--Identification and Release
			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
			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

Heads of Account

			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 REGISTRATION WELFARE
			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
		0001--II State Finance Commission	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			A1--Assistance for Land Purchase
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			90--Development Grants
			A1--Assistance for Land Purchase
		0003--Capital Works Scheme	80--Other Expenditure
		0005--Sansad Nidhi	12--Administrative Expenses
			26--Maintenance
			90--Development Grants
			T4--VAT

Heads of Account

			12--Administrative Expenses
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			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

Heads of Account

			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	32--EMD
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	02--Wages
			05--Honoraria
			32--EMD
			33--Security Deposit - SD
			80--Other Expenditure
			88--Infrastructure
		0014--Indira Awas Yojana - IAY	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
			T4--VAT
		0015--National Rural Health Mission - NRHM	15--NRHM
			80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	12--Administrative Expenses
			80--Other Expenditure
			83--Water Supply
			84--Water Facility
		0017--Total Sanitation Campaign - TSC	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

Heads of Account

			05--Honoraria
			12--Administrative Expenses
			26--Maintenance
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	12--Administrative Expenses
			80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	12--Administrative Expenses
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	01--Salaries
			04--Pensionary charges
			32--EMD
			33--Security Deposit - SD
			80--Other Expenditure
			81--Database Management
			82--Water and Sanitation
		0024--Thirteenth Finance Commission	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
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			G1--GGY
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M2--MBPY
		0027--Fourteen Finance Commission	02--Wages
			46--Other Service Fees
			80--Other Expenditure

Heads of Account

			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--DRDA Administration	01--Salaries
			02--Wages
			04--Pensionary charges
			05--Honoraria
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			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
		0030--National Old Age Pension Scheme	02--Wages
			03--Development
			05--Honoraria
			O2--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
		0031--National Widow Pension Scheme	P2--National Widow Pension Scheme
		0032--National Family Benifit Scheme(NFBS)	B1--National Family Benifit Scheme(NFBS)
		0033--National Disability Pension Scheme	P3--National Disability Pension Scheme
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			32--EMD
			33--Security Deposit - SD
			50--Development Work
			75--Burial Ground
			80--Other Expenditure

Heads of Account

		0038--BIJU GRAM JYOTI YOJANA	B1--BGY
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	15--HONNARIUM SITTING FEE
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		0051--STATE FINANCE COMMISSION	50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			R1--ROYALTY
		0054--MO KUDIA	56--Individual Housing
			MK--MO KUDIA
		0055--MLALAD	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
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			23--Major Works
			25--Deduct recoveries
			50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0059--STAFF SALARY AND OFFICE CONTINGENCY	S5--STAFF SALARY AND CONTINGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0062--REVISED LONG TERM	33--Security Deposit - SD

Heads of Account

			R2--RLTAP
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		0074--ITDA GRANT(ITDA)	G1--ITDA GRANT(ITDA)
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			S1--SCSTDEVGRNT
		0078--Integrated Action Plan	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
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	64--RASHTRIYA SRAMA VIKASH YOJANA

Heads of Account

			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00Z2--1874	80--Other Expenditure

Heads of Account

			50--Other expenditure
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0102--State Agency Schemes	02--wag es
			25--Deduct recoveries
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	89--Earnest Money Deposit
			89--Earnest Money Deposit
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			23--Major Works
			26--Maintenance
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			50--Development Work

Heads of Account

			75--Burial Ground
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			32--EMD
			33--Security Deposit - SD
			50--Development Work
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			32--EMD
		S005--TamilNadu Habitations Infrastructure Scheme	32--EMD
			50--Development Work
		S006--Integrated Women Sanitary Complex	32--EMD
		S007--Rural Buildings Maintenance Renovation Scheme	32--EMD
		S008--Comprehensive School Infrastructure Development Scheme	32--EMD
			50--Development Work
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			32--EMD
		S011--Rural Housing Scheme	25--Deduct recoveries
			33--Security Deposit - SD
			50--Development Work
			56--Individual Housing
			80--Other Expenditure
		S012--Pooled Assigned Revenue	32--EMD
		S013--AGAMT	32--EMD
			35--Sales Tax - ST
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
			32--EMD
		S020--NABARD Road Works	32--EMD
		S023--Noon Meal Program	32--EMD
			33--Security Deposit - SD
			OR--Other Recovery
		S025--Socio Economic Development Scheme	32--EMD
			33--Security Deposit - SD
		S027--Periyar Ninaivu Samathuvapuram	25--Deduct recoveries
			32--EMD

Heads of Account

		S028--Koodankulam Nuclear Power Project	32--EMD
		S029--Panchayat Union School Renovation Programme	26--Maintenance
			32--EMD
		S030--Integrated Men Sanitary Complex	32--EMD
		S031--TSUNAMI	32--EMD
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
		S035--National Calamities Relief Fund	32--EMD
		S042--Western ghats Development programme	32--EMD
		S044--Tribal Welfare Scheme	32--EMD
		S045--Mahalir Thittam	32--EMD
		S049--Drought scheme	32--EMD
			33--Security Deposit - SD
		S051--State Disaster Response Fund	32--EMD
			33--Security Deposit - SD
		S053--Rural Road Maintenance Scheme	32--EMD
			33--Security Deposit - SD
		S055--Mines and Minerals	32--EMD
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	102--Security Deposit	Own Resources	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

Heads of Account

			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
			05--11 B - SANKIRNA ANAMAT
			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 expses
			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

Heads of Account

			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
			34--Other Deposits
			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

Heads of Account

			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
			R1--ROYALTY
			RD--Recurring Deposit
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
		0001--II State Finance Commission	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			A1--Assistance for Land Purchase
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			90--Development Grants
			A1--Assistance for Land Purchase
		0005--Sansad Nidhi	12--Administrative Expenses
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			12--Administrative Expenses

Heads of Account

			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			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
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials

Heads of Account

			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	S5--SECURITY DEPOSIT
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	33--Security Deposit - SD
			80--Other Expenditure
			88--Infrastructure
			S5--SECURITY DEPOSIT
		0014--Indira Awas Yojana - IAY	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
		0015--National Rural Health Mission - NRHM	15--NRHM
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0016--National Rural Drinking Water Supply Programme	12--Administrative Expenses
			80--Other Expenditure
			83--Water Supply
			84--Water Facility
			86--Value Added Tax - VAT
			S5--SECURITY DEPOSIT
		0017--Total Sanitation Campaign - TSC	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
			S5--SECURITY DEPOSIT

Heads of Account

		0019--Sarva Shiksha Abhiyan - SSA	02--Wages
			05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			S5--SECURITY DEPOSIT
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0021--Integrated Watershed Development Programme - IWDP	12--Administrative Expenses
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0022--Integrated Child Development Services (ICDS)	12--Administrative Expenses
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0023--Twelfth Finance Commission - TFC	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
		0024--Thirteenth Finance Commission	01--Investmant
			33--Security Deposit - SD
			41--SALE TAX
			55--Deposits
			80--other Exp
			80--Other Expenditures
			82--Water and Sanitation
			S5--SECURITY DEPOSIT
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			29--Electrification
			G1--GGY
			S5--SECURITY DEPOSIT

Heads of Account

			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
		0027--Fourteen Finance Commission	02--Wages
			46--Other Service Fees
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	33--Security Deposit - SD
			B1--BKBK
			S5--SECURITY DEPOSIT
		0029--DRDA Administration	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
		0030--Antyeshti Sthalon Ka Vikas	03--Development
			05--Honoraria
			02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
			S5--SECURITY DEPOSIT
		0031--National Widow Pension Scheme	05--Honoraria
			P2--National Widow Pension Scheme
			S5--SECURITY DEPOSIT
		0032--National Family Benifit	B1--National Family Benifit

Heads of Account

			S5--SECURITY DEPOSIT
		0033--National Disability Pension Scheme	05--Honoraria
			P3--National Disability Pension Scheme
			S5--SECURITY DEPOSIT
		0034--BIJU KANDHAMAL YOJANA	S5--SECURITY DEPOSIT
		0035--BIJU GAJAPATI YOJANA (BGY)	S5--SECURITY DEPOSIT
		0036--CESS	S5--SECURITY DEPOSIT
		0037--Member of Parliament Local Area Development Scheme	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
			S5--SECURITY DEPOSIT
		0038--BIJU GRAM JYOTI YOJANA	29--Electrification
			B1--BGY
			S5--SECURITY DEPOSIT
		0039--ENTERTAINMENT TAX	S5--SECURITY DEPOSIT
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	S5--SECURITY DEPOSIT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	15--HONNARIUM SITTING FEE
			S5--SECURITY DEPOSIT
		0042--Security Deposit	25--Deduct recoveries
			42--Security Diposit
			80--Other Expenditure
		0043--CHIEF MINISTER RELIEF FUND	S5--SECURITY DEPOSIT
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	S5--SECURITY DEPOSIT
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		0047--REPAIR OF BLOCK OFFICE	S5--SECURITY DEPOSIT

Heads of Account

		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	33--Security Deposit - SD
			S5--SECURITY DEPOSIT
		0050--SHG TRAINING (DWCRA,MVSN)	S5--SECURITY DEPOSIT
		0051--STATE FINANCE COMMISSION	33--Security Deposit - SD
			50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0052--Cement Concrete Road	52--Cement Concrete Road
			S5--SECURITY DEPOSIT
		0054--MO KUDIA	56--Individual Housing
			MK--MO KUDIA
			S5--SECURITY DEPOSIT
		0055--MLALAD	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
			23--Major Works
			25--Deduct recoveries
			33--Security Deposit - SD
			50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
			S5--SECURITY DEPOSIT
		0056--SPECIAL PROBLEM - PLAN FUND	33--Security Deposit - SD
			S5--SECURITY DEPOSIT
		0057--UNDP GRANT	S5--SECURITY DEPOSIT

Heads of Account

			S5--SECURITY DEPOSIT
			W1--WODC
		0059--STAFF SALARY AND OFFICE CONTINGENCY	S5--SECURITY DEPOSIT
			S5--STAFF SALARY AND CONTINGENCY
		0060--TEACHER SALARY	S5--SECURITY DEPOSIT
			T1--TEACHER SALARY
		0061--UNTIED FUND	S5--SECURITY DEPOSIT
		0062--REVISED LONG TERM ACTION PLAN	86--Value Added Tax - VAT
			R2--RLTAP
			S5--SECURITY DEPOSIT
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			S5--SECURITY DEPOSIT
		0064--RASHTRIYA SRAMA VIKASH YOJANA	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			S5--SECURITY DEPOSIT
		0074--ITDA GRANT(ITDA)	G1--ITDA GRANT(ITDA)
			S5--SECURITY DEPOSIT
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	33--Security Deposit - SD
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			33--Security Deposit - SD
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			S1--SCSTDEVGRNT
			S5--SECURITY DEPOSIT

Heads of Account

		0078--Integrated Action Plan	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
			27--Advance
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			S5--SECURITY DEPOSIT
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0091--OPERATION BLACK BOARD	S5--SECURITY DEPOSIT
		0093--DISASTER RISK MANAGEMENT	S5--SECURITY DEPOSIT
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	S5--SECURITY DEPOSIT
		0097--INDIAN RED CROSS SOCIETY SCHEME	S5--SECURITY DEPOSIT
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	S5--SECURITY DEPOSIT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	25--Deduct recoveries
			31--GIA (Non-Salary)
			50--Other expenditure
			52--Machinery and Equipments
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		0102--State Agency Schemes	25--Deduct recoveries
			31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM	33--Security Deposit - SD

Heads of Account

			80--Other Expenditure
		0Z10--Non Operative Write Off	09--Rent Rate Taxes
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	08--Office Expenses
			23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		G002--Assembly Constituency Development programme	89--Earnest Money Deposit
			91--FSD
			91--FSD
		S001--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Commune Panchayats (Tied)	08--Office Expenses
			23--Major Works
			26--Maintenance
			33--Security Deposit - SD
			33--Security Deposit - SD
			50--Development Work
			54--Community Hall
			75--Burial Ground
			86--Value Added Tax - VAT
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			33--Security Deposit - SD
			50--Development Work

Heads of Account

		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			26--Maintenance
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD
			33--Security Deposit - SD
			50--Development Work
			53--Kalyanamandabam
			54--Community Hall
			75--Burial Ground
			80--Other Expenditure
			86--Value Added Tax - VAT
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			33--Security Deposit - SD
			86--Value Added Tax - VAT
		S005--TamilNadu Habitations Infrastructure Scheme	33--Security Deposit - SD
			50--Development Work
			86--Value Added Tax - VAT
		S006--Integrated Women Sanitary Complex	33--Security Deposit - SD
			86--Value Added Tax - VAT
		S007--Rural Buildings Maintenance Renovation Scheme	33--Security Deposit - SD
			86--Value Added Tax - VAT
		S008--Comprehensive School Infrastructure Development Scheme	33--Security Deposit - SD
			50--Development Work
			86--Value Added Tax - VAT
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services

Heads of Account

			33--Security Deposit - SD
			86--Value Added Tax - VAT
		S010--CM Solar Powered Green House Scheme	33--Security Deposit - SD
			86--Value Added Tax - VAT
		S011--Rural Housing Scheme	25--Deduct recoveries
			33--Security Deposit - SD
			50--Development Work
			56--Individual Housing
			80--Other Expenditure
		S013--AGAMT	12--Administrative Expenses
			33--Security Deposit - SD
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
			S5--SECURITY DEPOSIT
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			33--Security Deposit - SD
			50--Development Work
			86--Value Added Tax - VAT
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
			33--Security Deposit - SD
			86--Value Added Tax - VAT
		S020--NABARD Road Works	32--EMD
			33--Security Deposit - SD

Heads of Account

			86--Value Added Tax - VAT
		S025--Socio Economic Development Scheme	33--Security Deposit - SD
		S026--Provident Fund	86--Value Added Tax - VAT
		S027--Periyar Ninaivu Samathuvapuram	25--Deduct recoveries
			32--EMD
			33--Security Deposit - SD
			86--Value Added Tax - VAT
			OR--Other Recovery
		S028--Koodankulam Nuclear Power Project	33--Security Deposit - SD
			86--Value Added Tax - VAT
		S029--Panchayat Union School Renovation Programme	33--Security Deposit - SD
			86--Value Added Tax - VAT
		S030--Integrated Men Sanitary Complex	33--Security Deposit - SD
			86--Helplines
			86--Value Added Tax - VAT
		S031--TSUNAMI	33--Security Deposit - SD
		S032--Fisherman House	30--Bank Charges.
			81--Beneficiary
		S033--National Rural Livelihood Mission	01--Salaries
		S034--Educational Fund	33--Security Deposit - SD
			86--Value Added Tax - VAT
		S053--Rural Road Maintenance Scheme	33--Security Deposit - SD
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
	103--Panchayat Deposit	Own Resources	01--Development and Maintinace Works
			01--GRAM PANCHAYAT FUNDS
			01--Own Resource
			01--Salaries
			01--Zila Nidhi Chitrakoot
			02--Wages
			03--GRAM PANCHAYAT FUND

Heads of Account

			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 administrative expenses
			12--Other Administrative Expenses
			12--own resorses
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			14--Refund of Benefisiary Amount Regarding to Panchayat Samiti Schemes
			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 Works
			24--Write offlosses
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			27--Identification and Release
			28--Rehabilitation
			30--Bank charge FFC
			30--Bank Charges.

Heads of Account

			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
			C2--WORK CONTIGENCY
			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
		0001--II State Finance Commission	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses

Heads of Account

			A1--Assistance for Land Purchase
			SF--SFC Development Grants expenses
		0002--III State Finance Commission	05--Honoraria
			10--Audit Fee
			12--Administrative Expenses
			15--Advertising and Publicity
			90--Development Grants
			A1--Assistance for Land Purchase
		0006--Vidhayak Nidhi	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			87--IT Connectivity

Heads of Account

			89--Pachayat Resource Centres
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	02--Wages
			05--Honoraria
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	02--Wages
			05--Honoraria
			80--Other Expenditure
			88--Infrastructure
		0014--Indira Awas Yojana - IAY	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
		0015--National Rural Health Mission - NRHM	15--NRHM
			80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	12--Administrative Expenses
			80--Other Expenditure
			83--Water Supply
			84--Water Facility
		0017--Total Sanitation Campaign - TSC	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
		0019--Sarva Shiksha Abhiyan - SSA	02--Wages
			05--Honoraria

Heads of Account

			23--Major Works
			26--Maintenance
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	12--Administrative Expenses
			80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	02--Wages
			05--Honoraria
			12--Administrative Expenses
			80--Other Expenditure
		0023--Twelfth Finance Commission - TFC	04--Pensionary charges
			80--Other Expenditure
			81--Database Management
			82--Current Consumption Charges
			82--Water and Sanitation
		0024--Thirteenth Finance Commission	01--Investmant
			02--Wages
			41--SALE TAX
			55--Deposits
			80--other Exp
			80--Other Expenditures
			82--Water and Sanitation
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			G1--GGY
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M2--MBPY
		0027--Fourteen Finance Commission	02--Wages
			46--Other Service Fees
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--DRDA Administration	01--Salaries

Heads of Account

			04--Pensionary charges
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0030--National Old Age Pension Scheme	02--Wages
			03--Development
			05--Honoraria
			02--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
		0031--National Widow Pension Scheme	02--Wages
			05--Honoraria
			P2--National Widow Pension Scheme
		0032--National Family Benifit Scheme(NFBS)	B1--National Family Benifit Scheme(NFBS)
		0033--National Disability Pension Scheme	05--Honoraria
			P3--National Disability Pension Scheme
		0037--Member of Parliament Local Area Development Scheme	23--Major Works
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0038--BIJU GRAM JYOTI YOJANA	B1--BGY

Heads of Account

		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		0051--STATE FINANCE COMMISSION	50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			80--Other Expenditure
			R1--ROYALTY
		0052--Cement Concrete Road	52--Cement Concrete Road
			80--Other Expenditure
		0054--MO KUDIA	56--Individual Housing
			80--Other Expenditure
			MK--MO KUDIA
		0055--MLALAD	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
			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicles hiring charges
			23--Major Works
			25--Deduct recoveries
			50--Communnity Infrastructure Development
			57--Infrastructure
			M2--MLALAD
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S5--STAFF SALARY AND CONTIGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
		0064--RASHTRIYA SRAMA	64--RASHTRIYA SRAMA VIKASH

Heads of Account

		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
		0066--Local Area Development Plan	80--Other Expenditure
		0074--ITDA GRANT(ITDA)	G1--ITDA GRANT(ITDA)
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	08--Administrative Expense
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			S1--SCSTDEVRNT
		0078--Integrated Action Plan	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
			14--Petrol Diesel
			15--Advertising and Publicity
			16--Other Contractual Services
			23--Major Works
			26--Maintenance
			27--Advance
			80--Other Expenditure
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)

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
		0094--ELECTION	94--ELECTION
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
			99--GRANT FROM EMPLOYMENT MISSION
		00J3--Grant In Aid Establishment	12--Other Administrative Expenses
			80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			23--Major Works
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	12--12- administrative expenses-office expenses

Heads of Account

			31--GIA nonsalary
			31--GIA (Non-Salary)
			31--Grant in aid (Non Salary)
			31--Grant-in-Aid (Non Salary)
			S5--SECURITY DEPOSIT
		0102--State Agency Schemes	02--wag es
			25--Deduct recoveries
			31--GIA nonsalary
			31--Grants -in- -Aid
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
			13--Supplies and Material
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1601--Development Grant Rural Dev Fund	02--Wages
			03--Overtime Allowance
			08--Office Expenses
			10--Audit Fee
			12--Other Administrative Expenses
			22--Machinery and Equipment
			23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund

Heads of Account

			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--Rural Housing Scheme	25--Deduct recoveries
			56--Individual Housing
			80--Other Expenditure
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S027--Periyar Ninaivu Samathuvapuram	25--Deduct recoveries
			OR--Other Recovery
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries

Heads of Account

			22--MATERIALS and Supplies
			28--Miscellaneous Expenses
8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	Own Resources	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
			25--Deduct recoveries
			26--Maintenance
			27--Advance
			28--Rehabilitation
			28--Training
			30--Bank charge FFC
			30--Bank Charges.
			32--EMD
			33--Security Deposit - SD

Heads of Account

			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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
			88--Infrastructure
			90--Development Grants
		0011--MG National Rural Employment Guarantee Act	12--Administrative Expenses
			28--Training
			80--Other Expenditure
		0017--Total Sanitation Campaign - TSC	13--Supplies And Materials
		0021--Integrated Watershed Development Programme - IWDP	12--Administrative Expenses
		0023--Twelfth Finance Commission - TFC	81--Database Management
			82--Water and Sanitation

Heads of Account

			27--Advance
			80--other Exp
			80--Other Expenditures
			82--Water and Sanitation
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	13--Supplies And Materials
		0029--DRDA Administration	08--Office Expenses
			13--Supplies And Materials
			21--Motor Vehicle-hiring charges
			80--Other Expenditure
			N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
			D7--District Mineral Fund
			O2--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
		0031--CONNECTING UNCONNECTED VILLAGES	40--INCOME TAX
			83--Connecting Unconnected Villages
			T4--VAT
		0032--BIJU YUVA SASHAKTIKARAN YOJANA	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	13--Supplies And Materials
			B2--BIJU KANDHAMALA YOJANA
		0035--BIJU GAJAPATI YOJANA (BGY)	13--Supplies And Materials
			B1--BGY
		0036--CESS	59--INFRASTRUCTURE DEVELOPMENT
			C9--CESS GRANT
		0037--Member of Parliament Local Area Development Scheme	13--Supplies And Materials
			59--INFRASTRUCTURE DEVELOPMENT
			75--Burial Ground

Heads of Account

			B1--BGY
			B8--BIJU GRAM JYOTI YOJANA
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	61--MINOR IRRIGATION PROJECT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	13--Supplies And Materials
			15--HONNARIUM SITTING FEE
		0044--OREDA GRANT	O1--OREDA
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P5--Performance Linked Incentive for Panchayats
		0046--PUBLIC DISTRIBUTION SYSTEM	S5--SECURITY DEPOSIT
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	40--MAINTENANCE AND REPAIRS
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	27--Advance
		0051--STATE FINANCE COMMISSION	R1--ROYALTY
		0053--TRIPTI	T7--TRIPTI
		0054--MO KUDIA	56--Individual Housing
			MK--MO KUDIA
		0055--MLALAD	M2--MLALAD
		0056--SPECIAL PROBLEM - PLAN FUND	70--SPECIAL PROBLEM PLAN FUND
		0057--UNDP GRANT	U1--UNDP
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--REVISED LONG TERM ACTION PLAN	R1--ROYALTY
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		0066--FLOOD DAMAGE RESTORATION	47--FLOOD DAMAGE RESTORATION
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	73--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--MATSYA JIBI BASAGRUHA	75--

Heads of Account

		0071--HARISCHANDRA YOJANA	H6--HARISCHANDRA YOJANA
		0072--State Disaster Response Fund	27--Advance
			77--IEC TRAINING CAPACITY BUILDING
		0073--AWC BUILDING	78--AWCBUILDING
		0074--ITDA GRANT(ITDA)	G1--ITDA GRANT(ITDA)
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			11--Printing
			13--Supplies And Materials
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			53--Bank Charges
			59--INFRASTRUCTURE DEVELOPMENT
			90--Development Grants
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	07--Travel Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			28--Training
			46--Other Service Fees
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure

Heads of Account

		0104--National Rurban Mission	GS--Goods and Service Tax(GST)
			L2--Labour CESS
			R1--ROYALTY
			T4--VAT
		0105--SANSAD ADARSH GRAM YOJANA	33--Security Deposit - SD
			80--Other Expenditure
		0Z10--Non Operative Write Off	80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			27--Advance
			N7--NRLM
	102--Advances to Agencies for Works and Supplies	Own Resources	01--Development and Maintenance 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

Heads of Account

			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
			81--Beneficiary
			82--Current Consumption Charges
			86--Value Added Tax - VAT
			87--Education Cess
			B1--BKBK
			C2--WORK CONTINGENCY
			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

Heads of Account

		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	43--Cess
		0011--MG National Rural Employment Guarantee Act	12--Administrative Expenses
			80--Other Expenditure
		0024--Thirteenth Finance Commission	80--other Exp
			80--Other Expenditures
		0026--MADHUBABU PENSION YOJANA	28--Rehabilitation
		0027--Fourteen Finance Commission	02--Wages
			23--major works FFC
			46--Other Service Fees
			80--Other Expenditure
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	13--Supplies And Materials
		0029--Nirman Shramik Pucca Ghar Yojana	N8--NIRMAN SHRAMIK PUCCA GHAR YOJANA
		0030--Antyeshti Sthalon Ka Vikas	03--Development
			D7--District Mineral Fund
			O2--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
		0031--CONNECTING UNCONNECTED VILLAGES	40--INCOME TAX
			83--Connecting Unconnected Villages
			T4--VAT
		0032--BIJU YUVA SASHAKTIKARAN YOJANA	B7--BIJU YUVA SASHAKTIKARAN YOJANA
		0033--AMA GAON AMA VIKASH	A9--AMA GAON AMA VIKASH
		0034--BIJU KANDHAMAL YOJANA	13--Supplies And Materials
			B2--BIJU KANDHAMALA YOJANA
		0035--BIJU GAJAPATI YOJANA (BGY)	13--Supplies And Materials
			B1--BGY
		0036--CESS	59--INFRASTRUCTURE DEVELOPMENT
			C9--CESS GRANT
		0037--Member of Parliament Local Area Development Scheme	13--Supplies And Materials
			75--Burial Ground
		0038--BIJU GRAM JYOTI YOJANA	13--Supplies And Materials

Heads of Account

			B8--BIJU GRAM JYOTI YOJANA
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	61--MINOR IRRIGATION PROJECT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	13--Supplies And Materials
			15--HONNARIUM SITTING FEE
		0044--OREDA GRANT	O1--OREDA
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	P5--Performance Linked Incentive for Panchayats
		0046--PUBLIC DISTRIBUTION SYSTEM	S5--SECURITY DEPOSIT
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	40--MAINTENANCE AND REPAIRS
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	27--Advance
		0051--STATE FINANCE COMMISSION	R1--ROYALTY
		0053--TRIPTI	T7--TRIPTI
		0054--MO KUDIA	56--Individual Housing
			MK--MO KUDIA
		0056--SPECIAL PROBLEM - PLAN FUND	70--SPECIAL PROBLEM PLAN FUND
		0057--UNDP GRANT	U1--UNDP
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0059--STAFF SALARY AND OFFICE CONTIGENCY	S5--STAFF SALARY AND CONTIGENCY
		0061--UNTIED FUND	U1--UNTIED FUND
		0062--REVISED LONG TERM ACTION PLAN	R1--ROYALTY
		0064--STATISTICS BUILDING	42--STATISTICS BUILDING
		0065--SPECIAL DEVELOPMENT PROGRAMME FUND	46--SPECIAL DEVELOPMENT PROGRAMME FUND
		0066--FLOOD DAMAGE RESTORATION	47--FLOOD DAMAGE RESTORATION
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73--BIJUSAHARANCHALBIDYUTKAR ANYOJANA
		0068--KRUSHAK KALYAN KARYAKRAM	73--KRUSHAKKALYANKARYAKRAM
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
		0070--MATSYA JIBI BASAGRUHA YOJANA	75--MATSYAJIBIBASAGRUHAYOJAN

Heads of Account

		0071--HARISCHANDRA YOJANA	H6--HARISCHANDRA YOJANA
		0072--State Disaster Response Fund	27--Advance
			77--IEC TRAINING CAPACITY BUILDING
		0073--AWC BUILDING	78--AWCBUILDING
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			11--Printing
			13--Supplies And Materials
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			53--Bank Charges
			59--INFRASTRUCTURE DEVELOPMENT
			90--Development Grants
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--5th State Finance Commission	07--Travel Expenses
			27--Advance
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	01--Salaries
			02--Wages
			03--Overtime Allowance
			06--Medical Treatment
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes

Heads of Account

			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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	C7--CDPTF
		0088--4TH STATE FINANCE SCHEME	S4--4THSFC
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	96--PERIPHERY DEVELOPMENT
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	59--FARDBUILDINGGRANT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		00X0--Advance	80--Other Expenditure
		0104--National Rurban Mission	GS--Goods and Service Tax(GST)
			L2--Labour CESS
			R1--ROYALTY
			T4--VAT

Heads of Account

			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid

Heads of Account

			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries
			27--Advance
			N7--NRLM
8658--Suspense Account	101--Tax Dedution at source Suspense	Own Resources	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
			08--Office Expenses

Heads of Account

			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 off losses
			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
			37--Quality Control Charges

Heads of Account

			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
			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
			WH--Withheld
		0001--II State Finance Commission	05--Honoraria
			15--Advertising and Publicity
			40--INCOME TAX
			40--IT
			41--S Tax
			80--Other Expenditure
			SF--SFC Development Grants expenses
			T4--VAT
		0002--III State Finance Commission	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0005--Sansad Nidhi	05--Honoraria
			12--Administrative Expenses
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			A1--Assistance for Land Purchase
			T4--VAT
		0006--Vidhayak Nidhi	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
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	03--Overtime Allowance

Heads of Account

			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
			43--Cess
			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

Heads of Account

			90--Development Grants
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		0011--MG National Rural Employment Guarantee Act	02--Wages
			12--Administrative Expenses
			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
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	40--INCOME TAX
			41--SALE TAX
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	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
			88--Infrastructure
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		0014--Indira Awas Yojana - IAY	05--Honoraria

Heads of Account

			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
		0015--National Rural Health Mission - NRHM	15--NRHM
			40--INCOME TAX
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		0016--National Rural Drinking Water Supply Programme	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
		0017--Total Sanitation Campaign - TSC	12--Administrative Expenses

Heads of Account

			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
		0018--Mid Day Meal Scheme	40--INCOME TAX
			41--SALE TAX
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		0019--Sarva Shiksha Abhiyan - SSA	02--Wages
			05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			40--INCOME TAX
			T4--VAT
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	12--Administrative Expenses
			26--Maintenance
			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		0021--Integrated Watershed Development Programme - IWDP	12--Administrative Expenses
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT

Heads of Account

			26--Maintenance
			80--Other Expenditure
			86--Value Added Tax - VAT
			T4--VAT
		0023--Twelfth Finance Commission - TFC	04--Pensionary charges
			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			81--Database Management
			82--Water and Sanitation
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		0024--Thirteenth Finance Commission	01--GRAM PANCHAYAT FUNDS
			28--Festival Advance
			32--Earnest Money Deposit(EMD)
			37--Quality Control
			37--Quality Control Charges
			38--National Academy 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
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			40--INCOME TAX

Heads of Account

			G1--GGY
			T4--VAT
		0026--Drought Prone Area Programme	40--INCOME TAX
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			M2--MBPY
			T4--VAT
			T4--VAT
		0027--Fourteen Finance Commission	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
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
		0028--BIJU KBK YOJANA	40--INCOME TAX
			41--SALE TAX
			B1--BKBK
			T4--VAT
		0029--DRDA Administration	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

Heads of Account

			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
			40--INCOME TAX
			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			81--T.A. Advance
			T4--VAT
		0030--National Old Age Pension Scheme	02--Wages
			03--Development
			05--Honoraria
			40--INCOME TAX
			40--INCOME TAX
			O2--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
			T4--VAT
			T4--VAT
		0031--National Widow Pension Scheme	02--Wages
			05--Honoraria
			40--INCOME TAX
			40--INCOME TAX
			P2--National Widow Pension Scheme
			T4--VAT
			T4--VAT
		0032--National Family Benefit Scheme(NFBS)	40--INCOME TAX
			B1--National Family Benefit Scheme(NFBS)
			T4--VAT
		0033--National Disability Pension Scheme	02--Wages

Heads of Account

			40--INCOME TAX
			40--INCOME TAX
			A9--AMA GAON AMA VIKASH
			P3--National Disability Pension Scheme
			T4--VAT
			T4--VAT
		0034--BIJU KANDHAMAL YOJANA	40--INCOME TAX
			T4--VAT
		0035--BIJU GAJAPATI YOJANA (BGY)	40--INCOME TAX
			C9--CESS GRANT
			T4--VAT
		0036--CESS	40--INCOME TAX
			T4--VAT
		0037--Member of Parliament Local Area Development Scheme	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
			T4--VAT
		0038--BIJU GRAM JYOTI YOJANA	29--Electrification
			40--INCOME TAX
			41--SALE TAX
			B1--BGY
			T4--VAT
		0040--Income Tax Deduction	09--Rent Rate Taxes
			40--INCOME TAX

Heads of Account

			43--SGST
			44--CGST
			80--Other Expenditure
			80--Others-Itax
			T4--VAT
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	15--HONNARIUM SITTING FEE
			25--Deduct recoveries
			41--SALE TAX
			43--SGST
			44--CGST
		0043--CHIEF MINISTER RELIEF FUND	T4--VAT
		0044--OREDA GRANT	41--SALE TAX
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	86--Value Added Tax - VAT
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	27--Advance
			86--Value Added Tax - VAT
		0051--STATE FINANCE COMMISSION	40--INCOME TAX
			41--SALE TAX
			50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			80--Other Expenditure
			R1--ROYALTY
			T4--VAT
		0052--Cement Concrete Road	40--INCOME TAX
			41--SALE TAX
			52--Cement Concrete Road
			86--Value Added Tax - VAT
			T4--VAT
		0053--TRIPTI	86--Value Added Tax - VAT
		0054--MO KUDIA	40--INCOME TAX
			41--SALE TAX
			56--Individual Housing

Heads of Account

			86--Value Added Tax - VAT
			MK--MO KUDIA
			T4--VAT
		0055--MLALAD	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
			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
		0056--SPECIAL PROBLEM - PLAN FUND	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	40--INCOME TAX
			80--Other Expenditure
			86--Value Added Tax - VAT
			T4--VAT
			W1--WODC
		0059--STAFF SALARY AND OFFICE CONTIGENCY	40--INCOME TAX
			80--Other Expenditure

Heads of Account

			T4--VAT
		0060--TEACHER SALARY	40--INCOME TAX
			41--SALE TAX
			T1--TEACHER SALARY
			T4--VAT
		0061--UNTIED FUND	T4--VAT
		0062--REVISED LONG TERM ACTION PLAN	40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			86--Value Added Tax - VAT
			R2--RLTAP
			T4--VAT
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	40--INCOME TAX
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			T4--VAT
		0064--RASHTRIYA SRAMA VIKASH YOJANA	40--INCOME TAX
			40--INCOME TAX
			41--SALE TAX
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
			T4--VAT
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	40--INCOME TAX
			65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			E1--EMPTY CEMENT BAGS(ECB)
			L2--Labour CESS
			T4--VAT
		0066--FLOOD DAMAGE RESTORATION	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	40--INCOME TAX

Heads of Account

			T4--VAT
		0071--HARISCHANDRA YOJANA	T4--VAT
		0072--IEC, TRAINING AND CAPACITY BUILDING	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		0073--AWC BUILDING	40--INCOME TAX
			T4--VAT
		0074--ITDA GRANT(ITDA)	40--INCOME TAX
			G1--ITDA GRANT(ITDA)
			T4--VAT
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	40--INCOME TAX
			40--INCOME TAX
			41--SALE TAX
			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
			U1--Unnati
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			40--INCOME TAX
			40--Income Tax - IT
			40--INCOME TAX
			41--Sales Tax - ST
			41--SALE TAX
			42--Profession Tax
			43--Cess
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR

Heads of Account

			80--Other Expenditure
			90--Development Grants
			T4--VAT
			T4--VAT
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			40--INCOME TAX
			80--Other Expenditure
			80--Other Expenditures
			T4--VAT
		0078--Integrated Action Plan	05--Honoraria
			07--Travel Expenses
			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
			27--Advance
			34--Income Tax - IT
			35--Sales Tax - ST
			80--Other Expenditure
			T4--VAT
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
		0082--RASTRIYA GRAM SWARAJ	40--INCOME TAX

Heads of Account

			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			T4--VAT
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING PLATFORM CUM THRESHING FLOOR	40--INCOME TAX
			C7--CDPTF
			T4--VAT
		0088--4TH STATE FINANCE SCHEME	40--INCOME TAX
			T4--VAT

Heads of Account

			66--AAYS
			T4--VAT
		0090--TOTAL LITERACY CAMPAIGN	40--INCOME TAX
		0091--OPERATION BLACK BOARD	T4--VAT
		0093--DISASTER RISK MANAGEMENT	93--DISASTER RISK MANAGEMENT
			T4--VAT
		0094--ELECTION	94--ELECTION
			T4--VAT
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0096--PERIPHERY DEVELOPMENT	T4--VAT
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	40--INCOME TAX
			41--SALE TAX
			T4--VAT
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00J8--Miscellaneous GIA	20--Share of taxes duties
			22--Machinery and Equipment
			43--SGST
			44--CGST
			80--Other Expenditure
		00T2--3rd State Finance Commission	43--SGST
			44--CGST
		00T3--4th State Finance Commission	43--SGST
			44--CGST
		00U0--Bidhyayak Elaka Unnayan Pralpa	43--SGST
			80--Other Expenditure
		00U1--Institutional Strengthening of Gram Panchayats Project (ISGPP)	43--SGST
			44--CGST
		00u4--Strengthening Rural Decetrization	43--SGST

Heads of Account

		00U5--Siliguri Jalpaiguri Development Authority	44--CGST
		00W2--Cash in Transit	80--Other Expenditure
		0101--State Transfer Schemes	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
		0102--State Agency Schemes	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
		0104--National Rurban Mission	40--INCOME TAX
			E1--EMPTY CEMENT BAGS(ECB)
			GS--Goods and Service Tax(GST)
			L2--Labour CESS
			R1--ROYALTY
			T4--VAT
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		0L10--Gangasagar Mela	43--SGST

Heads of Account

		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1601--Development Grant Rural Dev Fund	02--Wages
			10--Audit Fee
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3093--BPL CENSUS	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials
			23--Major Works
			40--INCOME TAX
			41--SALE TAX
			80--Other Expenditure
			L1--LABOUR CESS REGISTRATION WELFARE
			OR--Other Recovery
			T4--VAT
		3604--Fourth State Finance Camission	02--Expenditures
		5678--Woman and Child Welfare	23--major work
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	14--Sahayak Anudan
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		C001--State Finance Commission	37--Quality Control Charges
			37--Quality Control Charges

Heads of Account

			38--NAC
			40--INCOME TAX
			40--INCOME TAX
			41--SALE TAX
			41--SALE TAX
			88--Seigniorage Charges
			88--Seigniorage Charges
			C1--CMRF
			C1--CMRF
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
			T4--VAT
		c002--crucial balanced fund	43--Development programmes
		G002--Assembly Constituency Development programme	37--Quality Control Charges
			37--Quality Control Charges
			38--NAC
			38--NAC
			40--INCOME TAX
			40--INCOME TAX
			41--SALE TAX
			41--SALE TAX
			88--Seigniorage Charges
			88--Seigniorage Charges
			89--Earnest Money Deposit
			89--Earnest Money Deposit
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			T4--VAT
			T4--VAT
		S001--Rural Infrastructure Scheme	23--Major Works
			32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

Heads of Account

			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
		S002--Member of Legislative Assembly Constituency Development Scheme	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
		S003--Surcharge on VAT for PRIs	02--General fund
			05--Honoraria
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			18--contribution
			23--major work
			30--Bank Charges.
			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

Heads of Account

			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		S005--TamilNadu Habitations Infrastructure Scheme	08--Administrative Expense
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		S006--Integrated Women Sanitary Complex	34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		S007--Rural Buildings Maintenance Renovation Scheme	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		S008--Comprehensive School Infrastructure Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			OR--Other Recovery
		S010--CM Solar Powered Green House Scheme	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

Heads of Account

			OR--Other Recovery
			WH--Withheld
		S011--Rural Housing Scheme	25--Deduct recoveries
			33--Security Deposit - SD
			36--Labor Welfare Fund
			50--Development Work
			56--Individual Housing
			80--Other Expenditure
			OR--Other Recovery
			PB--Payable
		S012--Pooled Assigned Revenue	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
		S013--AGAMT	08--Administrative Expense
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			OR--Other Recovery
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			33--Security Deposit - SD
			34--Income Tax - IT

Heads of Account

			50--Development Work
			61--Surcharge
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			50--Development Work
			OR--Other Recovery
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
			WH--Withheld
		S020--NABARD Road Works	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
		S022--Block Statistical Inspectors Office-Construction (BSI)	04--Pensionary charges
			08--Administrative Expense
			09--Rent Rate Taxes
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery

Heads of Account

			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			87--Education Cess
			OR--Other Recovery
		S025--Socio Economic Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		S027--Periyar Ninaivu Samathuvapuram	25--Deduct recoveries
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			OR--Other Recovery
		S028--Koodankulam Nuclear Power Project	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			87--Education Cess
		S029--Panchayat Union School Renovation Programme	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			87--Education Cess
		S030--Integrated Men Sanitary Complex	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			87--Education Cess
		S031--TSUNAMI	04--Pensionary charges
		S032--Fisherman House	30--Bank Charges.
			81--Beneficiary
		S033--National Rural Livelihood Mission	01--Salaries

Heads of Account

			40--INCOME TAX
			T4--VAT
		S034--Educational Fund	33--Security Deposit - SD
			86--Value Added Tax - VAT
		S035--National Calamities Relief Fund	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		S038--Road Improvement	04--Pensionary charges
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
		S042--Western ghats Development programme	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		S044--Tribal Welfare Scheme	34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		S045--Mahalir Thittam	35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
		S048--Basic Amenities	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		S049--Drought scheme	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
		S051--State Disaster Response Fund	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

Heads of Account

			88--Family Benefit Fund
			90--Development Grants
			OR--Other Recovery
		S052--Construction of Baby Friendly Toilet	36--Labor Welfare Fund
		S053--Rural Road Maintenance Scheme	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
		S054--Village Panchayat Account No 2 Surplus Fund	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
		S055--Mines and Minerals	32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		S058--Pooled Fund for deficit Rural Local Bodies	01--Salaries
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

Heads of Account

			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	102--Unclassified Suspense	Own Resources	01--Development and Maintinace 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
			13--Supplies and Material
			13--Supplies And Materials
			14--Petrol Diesel
			15--Advertising and Publicity
			15--HONNARIUM SITTING FEE

Heads of Account

			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 FOR SECONDARY EDUCATION
			42--Profession Tax
			42--SCHOLARSHIP TO STUDENT FOR TECHNICAL EDUCATION
			43--Library Cess

Heads of Account

			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
			R1--ROYALTY
			RD--Recurring Deposit
			RR--RURAL GP PS ROAD NON SFC
			S5--SECURITY DEPOSIT
			S6--SURCHAGE

Heads of Account

			TS--Thrift Society
			W2--WITHHELD AMOUNT
			WH--Withheld
		0001--II State Finance Commission	05--Honoraria
			40--INCOME TAX
			41--S Tax
			80--Other Expenditure
			SF--SFC Development Grants expenses
			T4--VAT
		0002--III State Finance Commission	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0005--Sansad Nidhi	12--Administrative Expenses
			80--Other Expenditure
			90--Development Grants
		0006--Vidhayak Nidhi	05--Honoraria
			12--Administrative Expenses
			26--Maintenance
			80--Other Expenditure
			90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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

Heads of Account

			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			26--Maintenance
			27--Advance
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			40--INCOME TAX
			42--Profession Tax
			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 CONTINGENCY
			C9--CESS GRANT
			E1--EMPTY CEMENT BAGS(ECB)
			FG--Flag Day
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT
			W2--WITHHELD AMOUNT
			WH--Withheld
		0011--MG National Rural Employment Guarantee Act	01--Salary
			02--Wages
			05--Honoraria

Heads of Account

			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
			PL--Postal Life Insurance
			R1--ROYALTY
			RD--Recurring Deposit
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			TS--Thrift Society
			W2--WITHHELD AMOUNT
		0012--Sampoorna Gramin Rozgar Yojana (SGRY)	10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE

Heads of Account

			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	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
		0014--Indira Awas Yojana - IAY	05--Honoraria
			10--Audit Fee
			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

Heads of Account

			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
		0015--National Rural Health Mission - NRHM	10--Audit Fee
			15--NRHM
			40--INCOME TAX
			63--PHOTOGRAPHY
			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
		0016--National Rural Drinking Water Supply Programme	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

Heads of Account

		0017--Total Sanitation Campaign - TSC	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
			95--Construction of Latrine for Anganwadi
			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
		0018--Mid Day Meal Scheme	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
		0019--Sarva Shiksha Abhiyan - SSA	02--Wages
			05--Honoraria
			10--Audit Fee
			12--Administrative Expenses

Heads of Account

			40--INCOME TAX
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	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
		0021--Integrated Watershed Development Programme - IWDP	10--Audit Fee
			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
		0022--Integrated Child Development Services (ICDS)	10--Audit Fee
			12--Administrative Expenses
			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure
			87--Education Cess

Heads of Account

			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		0023--Twelfth Finance Commission - TFC	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
		0024--Thirteenth Finance Commission	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

Heads of Account

			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
		0025--GOPABANDHU GRAMIN YOJANA	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

Heads of Account

			10--Audit Fee
			28--Rehabilitation
			40--INCOME TAX
			57--Infrastructure
			57--Infrastructure
			63--PHOTOGRAPHY
			66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			M2--MBPY
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		0027--Fourteen Finance Commission	02--Wages
			10--Audit Fee
			36--Labor Welfare Fund
			46--Other Service Fees
			57--Infrastructure
			80--Other Expenditure
			86--Value Added Tax - VAT
			87--Education Cess
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0028--BIJU KBK YOJANA	10--Audit Fee
			33--Security Deposit - SD

Heads of Account

			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
		0029--DRDA Administration	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

Heads of Account

			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			T4--VAT
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		0030--Antyeshti Sthalon Ka Vikas	03--Development
			05--Honoraria
			10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			C9--CESS GRANT
			D7--District Mineral Fund
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			O2--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		0031--National Widow Pension Scheme	02--Wages
			05--Honoraria
			10--Audit Fee
			40--INCOME TAX

Heads of Account

			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			P2--National Widow Pension Scheme
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			T4--VAT
			T4--VAT
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		0032--National Family Benifit Scheme(NFBS)	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
		0033--National Disability Pension Scheme	02--Wages
			05--Honoraria
			10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			A9--AMA GAON AMA VIKASH
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			P3--National Disability Pension

Heads of Account

			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		0034--BIJU KANDHAMAL YOJANA	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
		0035--BIJU GAJAPATI YOJANA (BGY)	10--Audit Fee
			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
		0036--CESS	10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY

Heads of Account

			T4--VAT
			W2--WITHHELD AMOUNT
		0037--KENDU LEAF GRANT (KL GRANT)	10--Audit Fee
			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
			57--Infrastructure
			59--INFRASTRUCTURE DEVELOPMENT
			61--Surcharge
			63--PHOTOGRAPHY
			63--PHOTOGRAPHY
			75--Burial Ground
			80--Other Expenditure
			86--Value Added Tax - VAT
			87--Education Cess
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			E1--EMPTY CEMENT BAGS(ECB)
			FG--Flag Day
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			M1--Member of Parliament Local Area Development Scheme
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHARGE
			T4--VAT

Heads of Account

			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
			WH--Withheld
		0038--BIJU GRAM JYOTI YOJANA	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
		0039--ENTERTAINMENT TAX	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT
		0040--MINOR IRRIGATION PROJECT FOR PANCHAYAT SAMITI(MIP)	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
		0041--Sales Tax Deduction	09--Rent Rate Taxes
			10--Audit Fee
			15--HONNARIUM SITTING FEE
			25--Deduct recoveries
			57--Infrastructure
			80--Other Expenditure
			L1--LABOUR CESS

Heads of Account

			S5--SECURITY DEPOSIT
		0043--CHIEF MINISTER RELIEF FUND	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
		0044--OREDA GRANT	10--Audit Fee
			L1--LABOUR CESS REGISTRATION WELFARE
			O1--OREDA
		0045--PERFORMANCE LINKED INCENTIVE FOR PANCHAYATS	10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			S5--SECURITY DEPOSIT
		0046--PUBLIC DISTRIBUTION SYSTEM	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
		0047--REPAIR OF BLOCK OFFICE BUILDING(BLDG)	03--Repairs and Maintenance of Panchayat Samiti Buildings
			10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS

Heads of Account

			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	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
		0049--SAIRAT	10--Audit Fee
			57--Infrastructure
			W2--WITHHELD AMOUNT
		0050--SHG TRAINING (DWCRA,MVSN)	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0051--STATE FINANCE COMMISSION	10--Audit Fee
			33--Security Deposit - SD
			50--Communnity Infrastructure Development
			51--Individual Infrastructure Development
			52--STATE FINANCE COMMISSION
			57--Infrastructure
			C2--WORK CONTIGENCY
			C9--CESS GRANT
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT

Heads of Account

			W2--WITHHELD AMOUNT
		0052--Cement Concrete Road	10--Audit Fee
			33--Security Deposit - SD
			52--Cement Concrete Road
			57--Infrastructure
			80--Other Expenditure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		0053--TRIPTI	10--Audit Fee
			57--Infrastructure
			C2--WORK CONTIGENCY
			T7--TRIPTI
			W2--WITHHELD AMOUNT
		0054--MO KUDIA	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
		0055--MLALAD	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

Heads of Account

			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicles hiring charges
			22--Machinery and Equipment
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			33--Security Deposit - SD
			50--Community 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
		0056--SPECIAL PROBLEM - PLAN FUND	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
		0057--UNDP GRANT	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT
			U1--UNDP
			W2--WITHHELD AMOUNT
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	10--Audit Fee

Heads of Account

			57--Infrastructure
			63--PHOTOGRAPHY
			80--Other Expenditure
			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
		0059--STAFF SALARY AND OFFICE CONTIGENCY	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
		0060--TEACHER SALARY	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T1--TEACHER SALARY
			W2--WITHHELD AMOUNT
		0061--UNTIED FUND	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
		0062--REVISED LONG TERM	10--Audit Fee

Heads of Account

			33--Security Deposit - SD
			40--INCOME TAX
			57--Infrastructure
			59--INFRASTRUCTURE DEVELOPMENT
			63--PHOTOGRAPHY
			80--Other Expenditure
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			R2--RLTAP
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	10--Audit Fee
			40--INCOME TAX
			63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		0064--RASHTRIYA SRAMA VIKASH YOJANA	10--Audit Fee
			10--Audit Fee
			40--INCOME TAX
			42--STATISTICS BUILDING
			57--Infrastructure
			63--PHOTOGRAPHY
			63--PHOTOGRAPHY

Heads of Account

			80--Other Expenditure
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	10--Audit Fee
			40--INCOME TAX
			46--SPECIAL DEVELOPMENT PROGRAMME FUND
			63--PHOTOGRAPHY
			65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			W2--WITHHELD AMOUNT
		0066--FLOOD DAMAGE RESTORATION	12--Administrative Expenses
			33--Security Deposit - SD
			47--FLOOD DAMAGE RESTORATION

Heads of Account

			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0067--BIJU SAHARANCHAL BIDYUT KARAN YOJANA	73-- BIJUSAHARANCHALBIDYUTKAR ANYOJANA
			C2--WORK CONTIGENCY
			L1--LABOUR CESS REGISTRATION WELFARE
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0068--KRUSHAK KALYAN KARYAKRAM	73-- KRUSHAKKALYANKARYAKRAM
			C2--WORK CONTIGENCY
			W2--WITHHELD AMOUNT
		0069--BIJU KRUSHAK VIKAS YOJANA	75--BIJUKRUSHAKVIKASYOJANA
			C2--WORK CONTIGENCY
			W2--WITHHELD AMOUNT
		0070--MATSYA JIBI BASAGRUHA YOJANA	75-- MATSYAJIBIBASAGRUHA YOJAN A
			C2--WORK CONTIGENCY
		0071--HARISCHANDRA YOJANA	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	77--IEC TRAINING CAPACITY BUILDING
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY

Heads of Account

			W2--WITHHELD AMOUNT
		0073--AWC BUILDING	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
		0074--CDR BUILDING	10--Audit Fee
			10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			G1--ITDA GRANT(ITDA)
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			W2--WITHHELD AMOUNT
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	10--Audit Fee
			33--Security Deposit - SD
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE

Heads of Account

			M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			R1--ROYALTY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			T4--VAT
			U1--Unnati
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense
			10--Audit Fee
			10--Audit Fee
			10--Audit Fee
			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			33--Security Deposit - SD
			33--Security Deposit - SD
			40--INCOME TAX
			40--Income Tax - IT
			41--Sales Tax - ST
			42--Profession Tax
			43--Cess
			53--Bank Charges
			57--Infrastructure
			57--Infrastructure
			59--INFRASTRUCTURE DEVELOPMENT
			63--PHOTOGRAPHY
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			80--Other Expenditure
			90--Development Grants

Heads of Account

			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			R1--ROYALTY
			S1--SCSTDEVGRNT
			S5--SECURITY DEPOSIT
			S5--SECURITY DEPOSIT
			S6--SURCHAGE
			S6--SURCHAGE
			T4--VAT
			T4--VAT
			W2--WITHHELD AMOUNT
			W2--WITHHELD AMOUNT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
			C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0078--Integrated Action Plan	05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes
			10--Audit Fee
			12--Administrative Expenses
			18--Contributions

Heads of Account

			27--Advance
			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
			W2--WITHHELD AMOUNT
		0079--Border Area Development Programme	10--Audit Fee
			40--INCOME TAX
			56--Individual Housing
			63--PHOTOGRAPHY
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
		0081--Central Finance Commission Grant	02--Wages
			36--Labor Welfare Fund
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
			R1--ROYALTY
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	10--Audit Fee
			40--INCOME TAX
			63--PHOTOGRAPHY
			64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			C2--WORK CONTIGENCY

Heads of Account

			S5--SECURITY DEPOSIT
			T4--VAT
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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
			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
		0086--5TH STATE FINANCE COMMISSION	5S--5TH SFC
		0087--CONCRETE DRYING	C2--WORK CONTIGENCY

Heads of Account

			C7--CDPTF
			E1--EMPTY CEMENT BAGS(ECB)
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
		0088--4TH STATE FINANCE SCHEME	C2--WORK CONTIGENCY
			E1--EMPTY CEMENT BAGS(ECB)
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			W2--WITHHELD AMOUNT
		0089--AAM ADMI BIMA YOJANA SCHEME	10--Audit Fee
			10--Audit Fee
			40--INCOME TAX
			57--Infrastructure
			63--PHOTOGRAPHY
			66--AAYS
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S5--SECURITY DEPOSIT
			T4--VAT
			W2--WITHHELD AMOUNT
		0090--TOTAL LITERACY CAMPAIGN	10--Audit Fee
			57--Infrastructure
			W2--WITHHELD AMOUNT
		0091--OPERATION BLACK BOARD	10--Audit Fee
			57--Infrastructure
			91--OPERATION BLACK BOARD
			L1--LABOUR CESS REGISTRATION WELFARE
			R1--ROYALTY
			S6--SURCHAGE
		0092--PARA TEACHER	10--Audit Fee
			57--Infrastructure

Heads of Account

		0093--DISASTER RISK MANAGEMENT	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
		0094--ELECTION	10--Audit Fee
			57--Infrastructure
			94--ELECTION
			C2--WORK CONTIGENCY
			R1--ROYALTY
			S6--SURCHAGE
		0095--RIGHT TO INFORMATION	10--Audit Fee
			57--Infrastructure
			95--Panchayat Raj Programme SNP
			R9--RTI
			W2--WITHHELD AMOUNT
		0096--PERIPHERY DEVELOPMENT	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	10--Audit Fee
			57--Infrastructure
			S5--SECURITY DEPOSIT
		0098--FISHERIES AND ANIMAL RESOURCES DEPT BUILDING GRANT	10--Audit Fee
			40--INCOME TAX
			57--Infrastructure

Heads of Account

			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	10--Audit Fee
			57--Infrastructure
			58--Punjab Infrastructure Development Baord
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
			W2--WITHHELD AMOUNT
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prakalpa	80--Other Expenditure
		00W2--Cash in Transit	80--Other Expenditure
		00W3--2070	80--Other Expenditure
		0101--State Transfer Schemes	12--12- administrative expenses-office expeses
			18--Contribution
			31--31 Grant-in-aid(Salary)
			31--GIA nonsalary
			31--GIA (Non-Salary)
			31---Grant in aid
			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

Heads of Account

			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
		0104--National Rurban Mission	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
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		0215--RDO(D)-1 Construction of Toilets in the Villages (ACA 2009-10)	02--Wages
		0Z10--Non Operative Write Off	24--Write offlosses
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS

Heads of Account

			23--Major Works
			80--Other Expenditure
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3093--BPL CENSUS	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
		3604--Fourth State Finance Camission	02--Expenditures
		5678--Woman and Child Welfare	23--major work
		5848--Gram Panchayaton Ko Moolbhoot Karyon Hetu Anudan	14--Sahayak Anudan
		9900--Tripura Panchayat Development Fund	PB--Payables
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		c002--crucial balanced fund	43--Development programmes
		S001--Rural Infrastructure Scheme	23--Major Works
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund

Heads of Account

			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
		S002--Provision of Basic Civic Amenities, Infrastructure facilities & RD for Village Panchayats (Tied)	26--Maintenance
			27--Advance
			33--Security Deposit - SD
			34--Income Tax - IT
			36--Labor Welfare Fund
			50--Development Work
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			FG--Flag Day
			OR--Other Recovery
			WH--Withheld
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			18--contribution
			23--major work
			27--Advance
			29--Insurance
			30--Bank Charges.
			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

Heads of Account

			90--Special Provident Fund
			91--SPF 2000
			HR--House Rent Recovery
			LI--Life Insurance Corporation
			OR--Other Recovery
			PF--PU Provident Fund
			PL--Postal Life Insurance
			PS--Contributory Pension Scheme
			RB--Receivable
			RD--Recurring Deposit
			TS--Thrift Society
			WH--Withheld
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
			36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
		S005--TamilNadu Habitations Infrastructure Scheme	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
			RB--Receivable
			WH--Withheld
		S006--Integrated Women Sanitary Complex	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	32--EMD

Heads of Account

			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			FG--Flag Day
			OR--Other Recovery
			PB--Payable
			RB--Receivable
			WH--Withheld
		S008--Comprehensive School Infrastructure Development Scheme	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--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			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	33--Security Deposit - SD
			36--Labor Welfare Fund
			50--Development Work
			61--Surcharge
			83--Water Supply
			86--Value Added Tax - VAT
			87--Education Cess
			FG--Flag Day

Heads of Account

			PB--Payable
			WH--Withheld
		S011--Rural Housing Scheme	25--Deduct recoveries
			33--Security Deposit - SD
			36--Labor Welfare Fund
			50--Development Work
			56--Individual Housing
			80--Other Expenditure
			OR--Other Recovery
			PB--Payable
		S012--Tsunami Scheme	22--Machinery and Equipment
			29--Electrification
			32--EMD
			33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			50--Development Work
			61--Surcharge
			80--Other Expenditure
			82--Current Consumption Charges
			TS--Thrift Society
			WH--Withheld
		S013--AGAMT	33--Security Deposit - SD
			86--Helplines
			87--Education Cess
			OR--Other Recovery
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			36--Labor Welfare Fund
			50--Development Work

Heads of Account

		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			13--Supplies And Materials
			16--Other Contractual Services
			30--Bank Charges.
			36--Labor Welfare Fund
			50--Development Work
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
		S019--Haryana Gramin Vikas Yojana	02--Wages
			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
		S020--NABARD Road Works	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)	36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
		S023--Noon Meal Program	10--Audit Fee
			32--EMD
			33--Security Deposit - SD
			36--Labor Welfare Fund
			42--Profession Tax
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			89--NHIS

Heads of Account

			91--SPF 2000
			LI--Life Insurance Corporation
			OR--Other Recovery
			PL--Postal Life Insurance
			RD--Recurring Deposit
			TS--Thrift Society
			WH--Withheld
		S026--Provident Fund	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			OR--Other Recovery
		S027--Periyar Ninaivu Samathuvapuram	25--Deduct recoveries
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
			OR--Other Recovery
		S028--Koodankulam Nuclear Power Project	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
		S029--Panchayat Union School Renovation Programme	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			PB--Payable
			RB--Receivable
			WH--Withheld
		S030--Integrated Men Sanitary Complex	36--Labor Welfare Fund
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
		S032--Fisherman House	30--Bank Charges.
			81--Beneficiary

Heads of Account

			12--Administrative Expenses
			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
		S034--Educational Fund	33--Security Deposit - SD
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
			PB--Payable
			RB--Receivable
		S035--National Calamities Relief Fund	36--Labor Welfare Fund
			80--Other Expenditure
			82--Current Consumption Charges
		S038--Road Improvement	04--Pensionary charges
			34--Income Tax - IT
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
		S042--Western ghats Development programme	36--Labor Welfare Fund
			OR--Other Recovery
		S044--Tribal Welfare Scheme	36--Labor Welfare Fund
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
		S045--Mahalir Thittam	35--Sales Tax - ST
			36--Labor Welfare Fund
			61--Surcharge
			87--Education Cess
			OR--Other Recovery
		S048--Basic Amenities	33--Security Deposit - SD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund

Heads of Account

		S049--Drought scheme	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
			86--Value Added Tax - VAT
		S050--INDIA STATISTICAL STRENGTHENING PROJECT	32--EMD
			34--Income Tax - IT
			35--Sales Tax - ST
			36--Labor Welfare Fund
		S051--State Disaster Response Fund	32--EMD
			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
		S053--Rural Road Maintenance Scheme	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
		S054--Village Panchayat Account No 2 Surplus Fund	36--Labor Welfare Fund
			61--Surcharge
			86--Value Added Tax - VAT
			87--Education Cess
			OR--Other Recovery
			WH--Withheld
		S055--Mines and Minerals	36--Labor Welfare Fund
			61--Surcharge
			86--Helplines
			86--Value Added Tax - VAT
		S057--Tourism Development Scheme	32--EMD
			34--Income Tax - IT

Heads of Account

			36--Labor Welfare Fund
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			22--MATERIALS and Supplies
			27--Suspense
			28--Miscellaneous Expenses
	103--Treasury Suspense	Own Resources	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
			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--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
		0001--II State Finance Commission	05--Honoraria
			40--INCOME TAX
			41--S Tax

Heads of Account

			SF--SFC Development Grants expenses
			T4--VAT
		0002--III State Finance Commission	05--Honoraria
			40--INCOME TAX
			80--Other Expenditure
			T4--VAT
		0006--Vidhayak Nidhi	80--Other Expenditure
		0009--Snangrih Nirmaan	15--COB
		0010--Backward Region Grant Funds	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
			22--Machinery and Equipment
			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	02--Wages
			12--Administrative Expenses
			13--Supplies And Materials

Heads of Account

			80--Other Expenditure
		0013--Swarna Jayanthi Gram Swarozgar Yojana - SGSY	29--Revolving Funds
			80--Other Expenditure
			88--Infrastructure
		0014--Indira Awas Yojana - IAY	25--Deduct recoveries
			56--Individual Housing
			80--Other Expenditure
			98--Deduct recoveries
			99--Upgradation of Unserviceable Houses
			A1--Assistance for Land Purchase
		0015--National Rural Health Mission - NRHM	15--NRHM
			80--Other Expenditure
		0016--National Rural Drinking Water Supply Programme	12--Administrative Expenses
			43--Cess
			80--Other Expenditure
			83--Water Supply
			84--Water Facility
		0017--Total Sanitation Campaign - TSC	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
		0019--Sarva Shiksha Abhiyan - SSA	02--Wages
			05--Honoraria
			12--Administrative Expenses
			26--Maintenance
		0020--Pradhan Mantri Gram Sadak Yojana - PMGSY	26--Maintenance
			80--Other Expenditure
		0021--Integrated Watershed Development Programme - IWDP	12--Administrative Expenses
			80--Other Expenditure
		0022--Integrated Child Development Services (ICDS)	12--Administrative Expenses
			26--Maintenance

Heads of Account

		0023--Twelfth Finance Commission - TFC	04--Pensionary charges
			80--Other Expenditure
			81--Database Management
			82--Current Consumption Charges
			82--Water and Sanitation
		0024--Thirteenth Finance Commission	32--Earnest Money Deposit(EMD)
			40--INCOME TAX
			41--SALE TAX
			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
		0025--GOPABANDHU GRAMIN YOJANA	27--Road
			29--Electrification
			G1--GGY
		0026--Drought Prone Area Programme	66--DRAUGHT PRONE AREA PROGRAMME(DPAP)
			M2--MBPY
		0027--Fourteen Finance Commission	02--Wages
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0028--BIJU KBK YOJANA	B1--BKBK
		0029--DRDA Administration	01--Salaries
			02--Wages
			03--Overtime Allowance
			05--Honoraria
			07--Travel Expenses
			08--Office Expenses
			09--Rent Rate Taxes

Heads of Account

			16--Other Contractual Services
			18--Contributions
			21--Motor Vehicle-hiring charges
			22--Machinery and Equipment
			24--Write off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
			81--T.A. Advance
		0030--National Old Age Pension Scheme	02--Wages
			03--Development
			05--Honoraria
			O2--Old Age Pension-Expenditure
			P1--National Old Age Pension Scheme
		0031--National Widow Pension Scheme	02--Wages
			05--Honoraria
			P2--National Widow Pension Scheme
		0032--National Family Benifit Scheme(NFBS)	B1--National Family Benifit Scheme(NFBS)
		0033--National Disability Pension Scheme	05--Honoraria
			P3--National Disability Pension Scheme
		0037--Member of Parliament Local Area Development Scheme	32--EMD
			75--Burial Ground
			80--Other Expenditure
			M1--Member of Parliament Local Area Development Scheme
		0038--BIJU GRAM JYOTI YOJANA	29--Electrification
			B1--BGY
		0041--HONORARIUM, TA, DA, SITTING ALLOWANCE	15--HONNARIUM SITTING FEE
		0046--PUBLIC DISTRIBUTION SYSTEM	P1--PUBLIC DISTRIBUTION SYSTEM
			S5--SECURITY DEPOSIT
		0048--RURAL ROAD (PS, GP NON SFC NON TFC)	27--Advance
		0051--STATE FINANCE COMMISSION	R1--ROYALTY

Heads of Account

		0054--MO KUDIA	56--Individual Housing
			MK--MO KUDIA
		0055--MLALAD	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 Vehicles hiring charges
			23--Major Works
			24--Write off losses
			25--Deduct recoveries
			50--Community Infrastructure Development
			57--Infrastructure
			M2--MLALAD
		0058--WESTERN ORISSA DEVELOPMENT COUNCIL	W1--WODC
		0059--STAFF SALARY AND OFFICE CONTINGENCY	S5--STAFF SALARY AND CONTINGENCY
		0060--TEACHER SALARY	T1--TEACHER SALARY
		0063--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN	63--PANCHAYAT YUVA KRIDA AUR KHEL ABHIYAN
		0064--RASHTRIYA SRAMA VIKASH YOJANA	80--Other Expenditure
		0065--PROVISION OF URBAN AMENITIES IN RURAL AREA	65--PROVISION OF URBAN AMENITIES IN RURAL AREA
			E1--EMPTY CEMENT BAGS(ECB)
			L2--Labour CESS
		0066--Local Area Development Plan	80--Other Expenditure
		0074--ITDA GRANT(ITDA)	G1--ITDA GRANT(ITDA)
		0075--MODIFIED AREA DEVELOPMENT APPROACH(MADA)	M1--MODIFIED AREA DEVELOPMENT APPROACH(MADA)
			S5--SECURITY DEPOSIT
			U1--Unnati
		0076--State Finance Commission	07--Honorarium
			08--Administrative Expense

Heads of Account

			11--Printing
			15--Advertising and Publicity
			16--Other Contractual Services
			26--Maintenance
			43--Cess
			53--Bank Charges
			78--CHUWAN NIRMAN OR TUBEWELL REPAIR OR WELL REPAIR
			80--Other Expenditure
			80--Other Expenditure
			90--Development Grants
			T4--VAT
		0077--Mukhya Mantri Adarsh Gram Yojana(MMAGY)	02--Wages
			08--Office Expenses
			13--Supplies and Material
			26--Maintenance
			80--Other Expenditure
			80--Other Expenditures
		0078--Integrated Action Plan	03--Overtime Allowance
			07--Travel Expenses
			23--Major Works
			27--Advance
		0079--Mukhya Mantri Awas Yojana	56--Individual Housing
		0081--Central Finance Commission Grant	02--Wages
			46--Other Service Fees
			80--Other Expenditure
			L2--Labour CESS
		0082--RASTRIYA GRAM SWARAJ YOJANA(RGSY)	64--RASHTRIYA SRAMA VIKASH YOJANA
			80--Other Expenditure
			Y1--RASTRIYA GRAM SWARAJ YOJANA(RGSY)
		0084--Rajiv Gandhi Panchayat Sashaktikaran Abhiyaan	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 off losses
			25--Deduct recoveries
			26--Maintenance
			80--Other Expenditure
		0089--AAM ADMI BIMA YOJANA SCHEME	66--AAYS
		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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
		0102--State Agency Schemes	31--(8658) REMITTANCE 31 GRANT-IN-AID-SALARY
			31--GIA nonsalary
			31--Grants -in- -Aid
			36--GIA (Salary)

Heads of Account

		0104--National Rurban Mission	E1--EMPTY CEMENT BAGS(ECB)
			GS--Goods and Service Tax(GST)
			L2--Labour CESS
			R1--ROYALTY
			T4--VAT
		0105--SANSAD ADARSH GRAM YOJANA	26--Maintenance
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1234--State Finance Commission Manipur	06--Printing and Stationery
			23--Major Works
			86--Value Added Tax - VAT
			L2--Labour CESS
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		5678--Woman and Child Welfare	23--major work
		9990--4th State Finance Commission	01--Development and Maintinace Works
			05--Honorarium
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		c002--crucial balanced fund	43--Development programmes
		S003--Surcharge on VAT for PRIs	02--General fund
			08--Office Expenses
			09--Electricity Charges
			13--Supplies and Material
			16--Other Contractual Services
			23--major work
			30--Bank Charges.
		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE	08--Office Expenses

Heads of Account

			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			30--Bank Charges.
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S027--Periyar Ninaivu Samathuvapuram	25--Deduct recoveries
			OR--Other Recovery
		S032--Fisherman House	30--Bank Charges.
		S033--National Rural Livelihood Mission	01--Salaries
		S057--Tourism Development Scheme	32--EMD
			35--Sales Tax - ST
			36--Labor Welfare Fund
		SFC4--State Finance Commission-SFC IV	12--Administrative Expenses
			28--Miscellaneous Expenses
8673--Cash Balance investment	101--Cash Balance Investment	Own Resources	01--Cash In Hand
			01--Development and Maintinace Works
			01--Salaries
			01--sts

Heads of Account

			02--Wages
			09--Electricity Charges
			12--Other Administrative Expenses
			13--Supplies and Material
			16--Other Contractual Services
			17--Grant-in-aid
			20--8673 Investment to Bank
			23--major work
			23--Major Works
			23--Major Works
			26--Maintenance
			26--Maintenance
			27--Advance
			27--Advance
			30--Bank charge FFC
			30--Bank Charges.
			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
			80--Other Expenditure
			82--Current Consumption Charges
			82--Current Consumption Charges
			A9--Arecanut
			R1--ROYALTY
			S5--SECURITY DEPOSIT
		0002--ThirdStateFinanceCommission	90--Development Grants
		0009--Snangrih Nirmaan	15--COB
		0030--Antyeshti Sthalon Ka Vikas	03--Development
		0052--Vidhayak Kashetriya Vikas Nidhi Yojna	80--Other Expenditure
		0062--Sectoral Decentralized Planning	80--Other Expenditure
		0075--UNNATI	S5--SECURITY DEPOSIT
			U1--Unnati

Heads of Account

		0095--Grants in Aid from RM#38DD	95--Panchayat Raj Programme SNP
		0099--Punjab Infrastructure Development Board	58--Punjab Infrastructure Development Board
			76--Punjab Infrastructure Development Board
			80--Other Expenditure
			80--Other Expenditures
		00J3--Grant In Aid Establishment	80--Other Expenditure
		00U0--Bidhyayak Elaka Unnayan Prkalpa	80--Other Expenditure
		0101--State Transfer Schemes	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	20--(8673) (20) Investment to bank
			31--Grants -in- -Aid
			80--Other Expenditure
		1000--Bahuddeshiye Panchayat Bhawan	83--Anudan sankhya 83
			99--anudan sankhaya-14 panchayat bhawan
		1111--i-Sparsh Smart gram yojna	26--i-Sparsh Smart gram yojna
		1999--Garh Mela	99--Garh Mela Expenses
		2020--5th State Finance Commission	04--PANCHAYAT RAJ PROGRAMMES
		3604--Fourth State Finance Camission	02--Expenditures
		9990--4th State Finance Commission	01--Development and Maintinance Works
			05--Honorariam
			08--Administrative Expense
			12--Administrative Expenses
		9999--Mukhya Mantri Panchayat Protsahan Purashkar Yojna	99--99
		S003--Surcharge on VAT for PRIs	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

		S004--Scheme for Special Development Works in Rural	13--Supplies and Material
		S009--THIRD STATE FINANCE COMMISSION	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
		S011--AD Welfare Scheme - Providing Civic & Amenities to the areas of Scheduled Caste	33--Security Deposit - SD
			50--Development Work
		S016--Fourth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			17--Grant-in-aid
			26--Maintenance
			30--Bank Charges.
			50--Development Work
		S017--HRDF Development Works	17--Grant-in-aid
			33--Security Deposit - SD
			50--Development Work
			80--Other Expenditure
		S018--Fifth State Finance Commission	08--Office Expenses
			09--Electricity Charges
			16--Other Contractual Services
			30--Bank Charges.
			50--Development Work
		S019--Haryana Gramin Vikas Yojana	02--Wages
			23--Major Works
		S033--National Rural Livelihood Mission	01--Salaries