

## Account Head Mapping of XVFC Scheme in eGramSwaraj

### Receipt Head

Component	Major Head	Minor Head	Object Head
Basic Grant (untied)	0049--Interest Receipts	101--Interest on Bank Deposit	37--Bank Interest Received
Basic Grant (untied)	0049--Interest Receipts	102--Interest on Loans and Advances	37--Bank Interest Received
Basic Grant (untied)	1601--Grants-in-aid	101--Grants from Central Government	17--Grants-in-aid
Basic Grant (untied)	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
Basic Grant (untied)	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
Basic Grant (untied)	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	27--Advance
Basic Grant (untied)	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	27--Advance
Basic Grant (untied)	8782--Cash Remittances and Adjustment between Panchayats	103--Other Institutions	27--Advance
Tied Grant	0049--Interest Receipts	101--Interest on Bank Deposit	37--Bank Interest Received
Tied Grant	0049--Interest Receipts	102--Interest on Loans and Advances	37--Bank Interest Received
Tied Grant	1601--Grants-in-aid	101--Grants from Central Government	17--Grants-in-aid
Tied Grant	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	27--Advance
Tied Grant	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	27--Advance
Tied Grant	8782--Cash Remittances and Adjustment between Panchayats	101--Central Governments Grants	27--Advance

Tied Grant	8782--Cash Remittances and Adjustment between Panchayats	102--State Government Grants	27--Advance
Tied Grant	8782--Cash Remittances and Adjustment between Panchayats	103--Other Institutions	27--Advance

### Expenditure Heads

Scheme Components	Major Head	Minor Head	Object Head
Basic Grant (untied)	2049--Interest Payments	103--Interest on Other Deposit and Accounts	02--Wages
Basic Grant (untied)	2049--Interest Payments	103--Interest on Other Deposit and Accounts	30--Bank Charges.
Basic Grant (untied)	2049--Interest Payments	103--Interest on Other Deposit and Accounts	53--Bank Charges
Basic Grant (untied)	2059--Maintenance of Community Assets	101--Maintenance and Repairs	02--Wages
Basic Grant (untied)	2059--Maintenance of Community Assets	101--Maintenance and Repairs	13--Supplies And Materials
Basic Grant (untied)	2059--Maintenance of Community Assets	101--Maintenance and Repairs	28--Training
Basic Grant (untied)	2059--Maintenance of Community Assets	102--Furnishing	02--Wages
Basic Grant (untied)	2059--Maintenance of Community Assets	103--Lease Charges	02--Wages
Basic Grant (untied)	2059--Maintenance of Community Assets	104--Machinery and Equipments	02--Wages
Basic Grant (untied)	2202--Education	101--Primary Education	02--Wages
Basic Grant (untied)	2202--Education	101--Primary Education	13--Supplies And Materials
Basic Grant (untied)	2202--Education	101--Primary Education	28--Training

Basic Grant (untied)	2202--Education	102--Secondary Education	02--Wages
Basic Grant (untied)	2202--Education	102--Secondary Education	13--Supplies And Materials
Basic Grant (untied)	2202--Education	102--Secondary Education	28--Training
Basic Grant (untied)	2202--Education	103--Adult Education	02--Wages
Basic Grant (untied)	2202--Education	103--Adult Education	13--Supplies And Materials
Basic Grant (untied)	2202--Education	103--Adult Education	28--Training
Basic Grant (untied)	2202--Education	104--Non-formal Education	02--Wages
Basic Grant (untied)	2202--Education	104--Non-formal Education	28--Training
Basic Grant (untied)	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical	02--Wages
Basic Grant (untied)	2203--Technical Training and Vocational Education	101--Assistance to Universities\Colleges for Technical	28--Training
Basic Grant (untied)	2203--Technical Training and Vocational Education	102--Technical Schools	02--Wages
Basic Grant (untied)	2203--Technical Training and Vocational Education	102--Technical Schools	28--Training
Basic Grant (untied)	2203--Technical Training and Vocational Education	103--Polytechnic Colleges	02--Wages
Basic Grant (untied)	2203--Technical Training and Vocational Education	103--Polytechnic Colleges	28--Training
Basic Grant (untied)	2203--Technical Training and Vocational Education	104--Vocational Education	02--Wages
Basic Grant (untied)	2203--Technical Training and Vocational Education	104--Vocational Education	28--Training
Basic Grant (untied)	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	02--Wages

Basic Grant (untied)	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	13--Supplies And Materials
Basic Grant (untied)	2205--Art, Culture and Libraries	101--Promotion of Art and Culture	28--Training
Basic Grant (untied)	2205--Art, Culture and Libraries	102--Public Liraries	02--Wages
Basic Grant (untied)	2205--Art, Culture and Libraries	102--Public Liraries	13--Supplies And Materials
Basic Grant (untied)	2205--Art, Culture and Libraries	102--Public Liraries	28--Training
Basic Grant (untied)	2205--Art, Culture and Libraries	103--Public Exhibition	02--Wages
Basic Grant (untied)	2205--Art, Culture and Libraries	103--Public Exhibition	13--Supplies And Materials
Basic Grant (untied)	2205--Art, Culture and Libraries	103--Public Exhibition	28--Training
Basic Grant (untied)	2205--Art, Culture and Libraries	104--Sports and Youth Services	02--Wages
Basic Grant (untied)	2205--Art, Culture and Libraries	104--Sports and Youth Services	13--Supplies And Materials
Basic Grant (untied)	2205--Art, Culture and Libraries	104--Sports and Youth Services	28--Training
Basic Grant (untied)	2206--Market and Fairs	101--Market	02--Wages
Basic Grant (untied)	2206--Market and Fairs	101--Market	13--Supplies And Materials
Basic Grant (untied)	2206--Market and Fairs	101--Market	28--Training
Basic Grant (untied)	2206--Market and Fairs	102--Fairs	02--Wages
Basic Grant (untied)	2206--Market and Fairs	102--Fairs	13--Supplies And Materials
Basic Grant (untied)	2206--Market and Fairs	102--Fairs	28--Training

Basic Grant (untied)	2210--Health and Family Welfare	101--Primary Health Centres	02--Wages
Basic Grant (untied)	2210--Health and Family Welfare	101--Primary Health Centres	13--Supplies And Materials
Basic Grant (untied)	2210--Health and Family Welfare	101--Primary Health Centres	28--Training
Basic Grant (untied)	2210--Health and Family Welfare	101--Primary Health Centres	29--Covid Management
Basic Grant (untied)	2210--Health and Family Welfare	101--Primary Health Centres	39--Covid Services
Basic Grant (untied)	2210--Health and Family Welfare	102--Community Health Centres	02--Wages
Basic Grant (untied)	2210--Health and Family Welfare	102--Community Health Centres	13--Supplies And Materials
Basic Grant (untied)	2210--Health and Family Welfare	102--Community Health Centres	28--Training
Basic Grant (untied)	2210--Health and Family Welfare	102--Community Health Centres	29--Covid Management
Basic Grant (untied)	2210--Health and Family Welfare	102--Community Health Centres	39--Covid Services
Basic Grant (untied)	2210--Health and Family Welfare	103--Hospitals and Dispensaries	02--Wages
Basic Grant (untied)	2210--Health and Family Welfare	103--Hospitals and Dispensaries	28--Training
Basic Grant (untied)	2210--Health and Family Welfare	103--Hospitals and Dispensaries	29--Covid Management
Basic Grant (untied)	2210--Health and Family Welfare	103--Hospitals and Dispensaries	39--Covid Services
Basic Grant (untied)	2210--Health and Family Welfare	104--Health Sub-Centres	02--Wages
Basic Grant (untied)	2210--Health and Family Welfare	104--Health Sub-Centres	28--Training
Basic Grant (untied)	2210--Health and Family Welfare	104--Health Sub-Centres	29--Covid Management

Basic Grant (untied)	2210--Health and Family Welfare	104--Health Sub-Centres	39--Covid Services
Basic Grant (untied)	2210--Health and Family Welfare	105--Other System of Medicine	02--Wages
Basic Grant (untied)	2210--Health and Family Welfare	105--Other System of Medicine	28--Training
Basic Grant (untied)	2210--Health and Family Welfare	106--Family Welfare Services	02--Wages
Basic Grant (untied)	2210--Health and Family Welfare	106--Family Welfare Services	28--Training
Basic Grant (untied)	2210--Health and Family Welfare	106--Family Welfare Services	39--Covid Services
Basic Grant (untied)	2211--Women and Child Welfare	101--Women Development Programmes	02--Wages
Basic Grant (untied)	2211--Women and Child Welfare	101--Women Development Programmes	28--Training
Basic Grant (untied)	2211--Women and Child Welfare	102--Child Health Programmes	02--Wages
Basic Grant (untied)	2211--Women and Child Welfare	102--Child Health Programmes	28--Training
Basic Grant (untied)	2211--Women and Child Welfare	103--Nutrition	02--Wages
Basic Grant (untied)	2211--Women and Child Welfare	103--Nutrition	28--Training
Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	13--Supplies And Materials
Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	28--Training
Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	33--Rain Water Harvesting(Check
Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	35--Rehabilitation of water bodies (JJM)

Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	38--Watershed and Springshed management
Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	40--Operation of drinking water supply management
Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	43--Bulk Water Transfer and Distribution
Basic Grant (untied)	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	72--Water Charges
Basic Grant (untied)	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	02--Wages
Basic Grant (untied)	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	13--Supplies And Materials
Basic Grant (untied)	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	28--Training
Basic Grant (untied)	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	44--Bore well Recharge (JIM)
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	13--Supplies And Materials
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	28--Training
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	45--Grey water treatment and its reuse (stabilization
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	48--O and M of Grey Water Management Systems (JIM)
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	49--O and M of Grey Water Management Systems
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	50--O and M for Community Managed
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	51--Faecal sludge management project (SBM-
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	53--O and M for Community Soak Pits (SBM-

Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	54--O and M for Community Composit Pits
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	56--Segregation Bins at household (SBM-G)
Basic Grant (untied)	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	57--Segregation Bins at Public Places (SBM-G)
Basic Grant (untied)	2216--Rural Housing	101--House site for Landless	02--Wages
Basic Grant (untied)	2216--Rural Housing	102--Construction of Houses	02--Wages
Basic Grant (untied)	2216--Rural Housing	103--Maintenance and Repairs of Houses	02--Wages
Basic Grant (untied)	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker	101--Welfare of Scheduled Caste	02--Wages
Basic Grant (untied)	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker	102--Welfare of Scheduled Tribe	02--Wages
Basic Grant (untied)	2225--Welfare of Scheduled Castes, Scheduled Tribes and Other weaker	103--Welfare of Other Weaker Sections	02--Wages
Basic Grant (untied)	2235--Social Security and Welfare	101--Social Welfare	02--Wages
Basic Grant (untied)	2235--Social Security and Welfare	101--Social Welfare	28--Training
Basic Grant (untied)	2235--Social Security and Welfare	102--Welfare of Handicapped	02--Wages
Basic Grant (untied)	2235--Social Security and Welfare	102--Welfare of Handicapped	28--Training
Basic Grant (untied)	2235--Social Security and Welfare	103--Welfare of Mentally Retarded	02--Wages
Basic Grant (untied)	2235--Social Security and Welfare	103--Welfare of Mentally Retarded	28--Training
Basic Grant (untied)	2235--Social Security and Welfare	104--Assistance to Voluntary Organisations	02--Wages
Basic Grant (untied)	2235--Social Security and Welfare	104--Assistance to Voluntary Organisations	28--Training



Basic Grant (untied)	2235--Social Security and Welfare	105--Deposit Linked Insurance Scheme	02--Wages
Basic Grant (untied)	2235--Social Security and Welfare	105--Deposit Linked Insurance Scheme	28--Training
Basic Grant (untied)	2402--Soil and Water Conservation	101--Land Improvement	02--Wages
Basic Grant (untied)	2402--Soil and Water Conservation	102--Land Reforms	02--Wages
Basic Grant (untied)	2402--Soil and Water Conservation	103--Land Consolidation	02--Wages
Basic Grant (untied)	2402--Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
Basic Grant (untied)	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	101--Cattle and Buffalo Development	02--Wages
Basic Grant (untied)	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	102--Piggery Development	02--Wages
Basic Grant (untied)	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	103--Poultry Development	02--Wages
Basic Grant (untied)	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	104--Fuel and Fodder Development	02--Wages
Basic Grant (untied)	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	105--Insurance of Livestock and Poultry	02--Wages
Basic Grant (untied)	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	106--Dairy Development Projects\Schemes	02--Wages
Basic Grant (untied)	2403--Animal Husbandry, Dairying, Poultry and Fuel and Fodder	107--Extension and Training	02--Wages
Basic Grant (untied)	2405--Fisheries	101--Processing, Preservation and Marketing	02--Wages
Basic Grant (untied)	2405--Fisheries	102--Fishery Co-operatives	02--Wages
Basic Grant (untied)	2405--Fisheries	103--Extension and Training	02--Wages
Basic Grant (untied)	2405--Fisheries	104--Developmental Schemes	02--Wages

Basic Grant (untied)	2406--Forestry	101--Social Forestry	02--Wages
Basic Grant (untied)	2406--Forestry	102--Farm Forestry	02--Wages
Basic Grant (untied)	2406--Forestry	103--Zoological Park	02--Wages
Basic Grant (untied)	2406--Forestry	104--Public Garden	02--Wages
Basic Grant (untied)	2406--Forestry	105--Minor Forest Produce	02--Wages
Basic Grant (untied)	2408--Public Distribution System	101--Procurement and Supply	02--Wages
Basic Grant (untied)	2408--Public Distribution System	102--Assistance to Co-Operative	02--Wages
Basic Grant (untied)	2408--Public Distribution System	103--Storage and Warehousing	02--Wages
Basic Grant (untied)	2435--Agriculture including Agriculture Extension	101--Crop Husbandry	02--Wages
Basic Grant (untied)	2435--Agriculture including Agriculture Extension	102--Watershed Development Programme	02--Wages
Basic Grant (untied)	2501--Poverty Alleviation Programme	101--Central Scheme	02--Wages
Basic Grant (untied)	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	58--Provision of water in Anganwadi centres (JJM)
Basic Grant (untied)	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	59--Provision of water in Health centres (JJM)
Basic Grant (untied)	2515--Panchayati Raj Programmes	101--District Panchayat Programmes	61--Collection and Transportation of Waste
Basic Grant (untied)	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	58--Provision of water in Anganwadi centres (JJM)
Basic Grant (untied)	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	59--Provision of water in Health centres (JJM)
Basic Grant (untied)	2515--Panchayati Raj Programmes	102--Panchayat Samiti Programmes	61--Collection and Transportation of Waste

Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	07--Honorarium
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	10--Audit Fee
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	11--Printing
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	13--Supplies And Materials
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	28--Training
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	55--GOBARDHAN (wages, O and M of Biogas plants)
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	58--Provision of water in Anganwadi centres (JJM)
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	59--Provision of water in Health centres (JJM)
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	61--Collection and Transportation of Waste
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	74--Panchayat Bhawan maintenance
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	76--Panchayat Bhawan Office Equipment
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	77--Panchayat Bhawan Electricity bill
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	78--Panchayat Bhawan Internet Bill
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	83--Anganwadi General Maintenance
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	84--Anganwadi Toilet Maintenance
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	84--Khadanja Maintenance

Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	85--School General Maintenance
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	86--School Toilet Maintenance
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	87--Handpum Rebore
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	88--Handpump General Maintenance
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	89--Social or Low Cost Activity Expenditure
Basic Grant (untied)	2515--Panchayati Raj Programmes	103--Gram Panchayat Programmes	L2--Labour CESS
Basic Grant (untied)	2702--Minor Irrigation	101--Minor Irrigation Projects	02--Wages
Basic Grant (untied)	2702--Minor Irrigation	102--Water Management	02--Wages
Basic Grant (untied)	2801--Rural Electrification	101--Purchase of Power	02--Wages
Basic Grant (untied)	2801--Rural Electrification	101--Purchase of Power	82--Current Consumption Charges
Basic Grant (untied)	2801--Rural Electrification	102--Transmission and Distribution	02--Wages
Basic Grant (untied)	2801--Rural Electrification	103--maintenance of Street Light	02--Wages
Basic Grant (untied)	2810--Non-Conventional Sources of Energy	101--Maintenance of Bio-gas Plants	02--Wages
Basic Grant (untied)	2810--Non-Conventional Sources of Energy	102--Maintenance of Solar Energy Centre	02--Wages
Basic Grant (untied)	2810--Non-Conventional Sources of Energy	103--Maintenance of Wind Energy Centre	02--Wages
Basic Grant (untied)	2851--Village and Small Scale Industries	101--Handloom Industries	02--Wages
Basic Grant (untied)	2851--Village and Small Scale Industries	102--Handicraft Industries	02--Wages

Basic Grant (untied)	2851--Village and Small Scale Industries	103--Khadi and Village Industries	02--Wages
Basic Grant (untied)	2851--Village and Small Scale Industries	104--Sericulture Industries	02--Wages
Basic Grant (untied)	2851--Village and Small Scale Industries	105--Powerloom Industries	02--Wages
Basic Grant (untied)	2851--Village and Small Scale Industries	106--Food Processing Industries	02--Wages
Basic Grant (untied)	2851--Village and Small Scale Industries	107--Other Village industries	02--Wages
Basic Grant (untied)	3054--Transportation	101--Roads	02--Wages
Basic Grant (untied)	3054--Transportation	101--Roads	13--Supplies And Materials
Basic Grant (untied)	3054--Transportation	102--Culverts	02--Wages
Basic Grant (untied)	3054--Transportation	102--Culverts	13--Supplies And Materials
Basic Grant (untied)	3054--Transportation	102--Culverts	35--Sales Tax - ST
Basic Grant (untied)	3054--Transportation	103--Bridges	02--Wages
Basic Grant (untied)	3054--Transportation	103--Bridges	13--Supplies And Materials
Basic Grant (untied)	3054--Transportation	106--Other means of Transportation	02--Wages
Basic Grant (untied)	3054--Transportation	106--Other means of Transportation	13--Supplies And Materials
Basic Grant (untied)	4202--Capital Outlay on Education	101--Construction of Primary Schools	02--Wages
Basic Grant (untied)	4202--Capital Outlay on Education	102--Construction of Secondary Schools	02--Wages
Basic Grant (untied)	4202--Capital Outlay on Education	103--Construction of Centre for Adult and Non-formal Education	02--Wages

Basic Grant (untied)	4203--Capital Outlay on Technical Training and vocational Education	101--Construction of Technical Training Institute	02--Wages
Basic Grant (untied)	4203--Capital Outlay on Technical Training and vocational Education	102--Construction of Polytechnic College	02--Wages
Basic Grant (untied)	4203--Capital Outlay on Technical Training and vocational Education	103--Construction of vocational Education	02--Wages
Basic Grant (untied)	4205--Capital Outlay on Art, Culture and Libraries	101--Construction of Public Libraries	02--Wages
Basic Grant (untied)	4205--Capital Outlay on Art, Culture and Libraries	102--Construction of Sports Stadium	02--Wages
Basic Grant (untied)	4205--Capital Outlay on Art, Culture and Libraries	103--Construction of Training Centre for Art and Culture	02--Wages
Basic Grant (untied)	4206--Capital Outlay Market and Fairs	101--Construction of permanent structure for Market	02--Wages
Basic Grant (untied)	4206--Capital Outlay Market and Fairs	102--Construction of permanent structure for fairs	02--Wages
Basic Grant (untied)	4210--Capital Outlay on health and Family Welfare	101--Primary health Centres	02--Wages
Basic Grant (untied)	4210--Capital Outlay on health and Family Welfare	102--Community Health Centres	02--Wages
Basic Grant (untied)	4210--Capital Outlay on health and Family Welfare	103--Hospitals and Dispensaries	02--Wages
Basic Grant (untied)	4210--Capital Outlay on health and Family Welfare	104--Health Sub-Centres	02--Wages
Basic Grant (untied)	4210--Capital Outlay on health and Family Welfare	105--Other System of Medicine	02--Wages
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	35--Sales Tax - ST
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	62--Construction of Check Dams (JJM)

Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	102--Drilling of Tube-well	02--Wages
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	102--Drilling of Tube-well	23--Major Works
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	102--Drilling of Tube-well	63--Construction of Bore Wells (JJM)
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	31--Construction of drainage channels (SBM-G)
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	64--Retrofitting of existing water supply schemes and
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	65--Construction of Grey Water Management
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	66--Construction of Grey Water Management
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	67--Construction of Community Managed
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	68--Retrofitting of Toilets (SBM-G)
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	69--Construction of Community Soak Pits (SBM-
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	70--Construction of Community Composit Pits
Basic Grant (untied)	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	71--GOBARDHAN (construction of Biogas
Basic Grant (untied)	4216--Capital Outlay on Rural Housing	101--Purchase of Land	02--Wages
Basic Grant (untied)	4216--Capital Outlay on Rural Housing	102--Construction of Houses	02--Wages
Basic Grant (untied)	4235--Capital Outlay on Social Security and Welfare	102--Construction of Training Centre for Welfare of Handicapped	02--Wages
Basic Grant (untied)	4402--Capital Outlay on Soil and Water Conservation	101--Land Improvement	02--Wages

Basic Grant (untied)	4402--Capital Outlay on Soil and Water Conservation	102--Land Reforms	02--Wages
Basic Grant (untied)	4402--Capital Outlay on Soil and Water Conservation	103--Land Consolidation	02--Wages
Basic Grant (untied)	4402--Capital Outlay on Soil and Water Conservation	104--Soil and Water Conservation	02--Wages
Basic Grant (untied)	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel	101--Construction of shed for cattle and Buffalo development	02--Wages
Basic Grant (untied)	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel	102--Construction of Shed for Piggery Development	02--Wages
Basic Grant (untied)	4403--Capital Outlay on Animal husbandry,dairying,Poultry and fuel	103--Construction of Poultry Farms	02--Wages
Basic Grant (untied)	4405--Capital Outlay on Fisheries	104--Construction of Fisheries\Pond	02--Wages
Basic Grant (untied)	4406--Capital Outlay on Forestry	103--Development of Zoological Park	02--Wages
Basic Grant (untied)	4406--Capital Outlay on Forestry	104--Development of Public Garden	02--Wages
Basic Grant (untied)	4408--Capital Outlay on Public Distribution System	103--Construction of Godowns and Warehouses	02--Wages
Basic Grant (untied)	4435--Capital Outlay on Agriculture including Agriculture Extension	101--Construction of Training Centre	02--Wages
Basic Grant (untied)	4501--Capital Outlay on Poverty Alleviation Programmes	101--Central Schemes	02--Wages
Basic Grant (untied)	4515--Capital outlay on Panchayati Raj Programmes	103--Gram Panchayat Programmes	02--Wages
Basic Grant (untied)	4515--Capital outlay on Panchayati Raj Programmes	103--Gram Panchayat Programmes	10--Audit Fee
Basic Grant (untied)	4515--Capital outlay on Panchayati Raj Programmes	103--Gram Panchayat Programmes	11--Printing
Basic Grant (untied)	4515--Capital outlay on Panchayati Raj Programmes	103--Gram Panchayat Programmes	70--Panchayat Bhawan Construction(New)
Basic Grant (untied)	4515--Capital outlay on Panchayati Raj Programmes	103--Gram Panchayat Programmes	L2--Labour CESS



Basic Grant (untied)	4702--Capital Outlay on Minor Irrigation	101--Construction of Minor Irrigation Projects	02--Wages
Basic Grant (untied)	4702--Capital Outlay on Minor Irrigation	102--Construction Works on Water Management	02--Wages
Basic Grant (untied)	4702--Capital Outlay on Minor Irrigation	103--Construction Works of Watershed Development	02--Wages
Basic Grant (untied)	4801--Capital Outlay on Rural Electrification	102--Capital Outlay on Construction of sub-station	02--Wages
Basic Grant (untied)	4801--Capital Outlay on Rural Electrification	103--Installation of Street light	02--Wages
Basic Grant (untied)	4810--Capital Outlay on Non-Conventional Sources of Energy	101--Construction of Bio-gas plants	02--Wages
Basic Grant (untied)	4810--Capital Outlay on Non-Conventional Sources of Energy	102--Construction of Solar Energy Centre	02--Wages
Basic Grant (untied)	4810--Capital Outlay on Non-Conventional Sources of Energy	103--Construction of wind Energy Centre	02--Wages
Basic Grant (untied)	4851--Capital Outlay on Village and Small Scale Industries	101--Handloom Industries	02--Wages
Basic Grant (untied)	4851--Capital Outlay on Village and Small Scale Industries	102--Handicraft Industries	02--Wages
Basic Grant (untied)	4851--Capital Outlay on Village and Small Scale Industries	103--Khadi and Village Industries	02--Wages
Basic Grant (untied)	4851--Capital Outlay on Village and Small Scale Industries	104--Sericulture Industries	02--Wages
Basic Grant (untied)	4851--Capital Outlay on Village and Small Scale Industries	105--Powerloom Industries	02--Wages
Basic Grant (untied)	4851--Capital Outlay on Village and Small Scale Industries	106--Food Processing Industries	02--Wages
Basic Grant (untied)	4851--Capital Outlay on Village and Small Scale Industries	107--Other Village industries	02--Wages
Basic Grant (untied)	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	02--Wages
Basic Grant (untied)	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	71--Interlocking or CC Road Construction

Basic Grant (untied)	5054--Capital Outlay on Transportation	101--Construction of Village\District Roads	82--Interlocking or CC Road Maintenance
Basic Grant (untied)	5054--Capital Outlay on Transportation	102--Construction of Culvert\Bridge	02--Wages
Basic Grant (untied)	5054--Capital Outlay on Transportation	103--Acquisition of Land for Construction of roads\bridges	02--Wages
Basic Grant (untied)	5054--Capital Outlay on Transportation	103--Acquisition of Land for Construction of roads\bridges	35--Sales Tax - ST
Basic Grant (untied)	5054--Capital Outlay on Transportation	104--Construction of Ferry Ghats\Ferries	02--Wages
Basic Grant (untied)	8443--Civil Deposit	101--Earnest money deposit	02--Wages
Basic Grant (untied)	8443--Civil Deposit	102--Security Deposit	02--Wages
Basic Grant (untied)	8443--Civil Deposit	103--Panchayat Deposit	02--Wages
Basic Grant (untied)	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	02--Wages
Basic Grant (untied)	8550--Civil Advances	101--Advances to PRI Functionaries for Works and Supplies	28--Training
Basic Grant (untied)	8550--Civil Advances	102--Advances to Agencies for Works and Supplies	02--Wages
Basic Grant (untied)	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
Basic Grant (untied)	8658--Suspense Account	101--Tax Dedution at source Suspense	35--Sales Tax - ST
Basic Grant (untied)	8658--Suspense Account	101--Tax Dedution at source Suspense	73--GST-TDS
Basic Grant (untied)	8658--Suspense Account	101--Tax Dedution at source Suspense	76--Fine
Basic Grant (untied)	8658--Suspense Account	101--Tax Dedution at source Suspense	77--CBF (Contractors Benevolent Fund)
Basic Grant (untied)	8658--Suspense Account	101--Tax Dedution at source Suspense	L2--Labour CESS

Basic Grant (untied)	8658--Suspense Account	101--Tax Dedution at source Suspense	R1--ROYALTY
Basic Grant (untied)	8658--Suspense Account	101--Tax Dedution at source Suspense	S1--Seigniorage
Basic Grant (untied)	8658--Suspense Account	102--Unclassified Suspense	02--Wages
Basic Grant (untied)	8658--Suspense Account	102--Unclassified Suspense	36--Labor Welfare Fund
Basic Grant (untied)	8658--Suspense Account	102--Unclassified Suspense	C2--WORK CONTIGENCY
Basic Grant (untied)	8658--Suspense Account	102--Unclassified Suspense	E1--EMPTY CEMENT BAGS(ECB)
Basic Grant (untied)	8658--Suspense Account	102--Unclassified Suspense	L2--Labour CESS
Basic Grant (untied)	8658--Suspense Account	102--Unclassified Suspense	R1--ROYALTY
Basic Grant (untied)	8658--Suspense Account	102--Unclassified Suspense	S1--Seigniorage
Basic Grant (untied)	8658--Suspense Account	102--Unclassified Suspense	W2--WITHHELD AMOUNT
Basic Grant (untied)	8658--Suspense Account	103--Treasury Suspense	02--Wages
Basic Grant (untied)	8658--Suspense Account	103--Treasury Suspense	L2--Labour CESS
Tied Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	02--Wages
Tied Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	13--Supplies And Materials
Tied Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	33--Rain Water Harvesting(Check
Tied Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	35--Rehabilitation of water bodies (JJM)
Tied Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	38--Watershed and Springshed management

Tied Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	40--Operation of drinking water supply management
Tied Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	43--Bulk Water Transfer and Distribution
Tied Grant	2215--Water Supply and Sanitation	101--Maintenance of Water Supply line	72--Water Charges
Tied Grant	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	02--Wages
Tied Grant	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	13--Supplies And Materials
Tied Grant	2215--Water Supply and Sanitation	102--Maintenance and Repair of Tube-wells	44--Bore well Recharge (JIM)
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	13--Supplies And Materials
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	45--Grey water treatment and its reuse (stabilization
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	48--O and M of Grey Water Management Systems (JIM)
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	49--O and M of Grey Water Management Systems
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	50--O and M for Community Managed
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	51--Faecal sludge management project (SBM-
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	53--O and M for Community Soak Pits (SBM-
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	54--O and M for Community Composit Pits
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	56--Segregation Bins at household (SBM-G)
Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	57--Segregation Bins at Public Places (SBM-G)

Tied Grant	2215--Water Supply and Sanitation	103--Sewerage and Sanitation	68--Retrofitting of Toilet
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	02--Wages
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	23--Major Works
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	35--Sales Tax - ST
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	101--Laying of Water Supply Line	62--Construction of Check Dams (JJM)
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	102--Drilling of Tube-well	02--Wages
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	102--Drilling of Tube-well	23--Major Works
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	102--Drilling of Tube-well	63--Construction of Bore Wells (JJM)
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	02--Wages
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	31--Construction of drainage channels (SBM-G)
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	64--Retrofitting of existing water supply schemes and
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	65--Construction of Grey Water Management
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	66--Construction of Grey Water Management
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	67--Construction of Community Managed
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	68--Retrofitting of Toilets (SBM-G)
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	69--Construction of Community Soak Pits (SBM-
Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	70--Construction of Community Composit Pits

Tied Grant	4215--Capital Outlay on Water Supply and Sanitation	103--Sewerage and Sanitation	71--GOBARDHAN (construction of Biogas)
Tied Grant	8658--Suspense Account	101--Tax Dedution at source Suspense	34--Income Tax - IT
Tied Grant	8658--Suspense Account	101--Tax Dedution at source Suspense	35--Sales Tax - ST
Tied Grant	8658--Suspense Account	101--Tax Dedution at source Suspense	73--GST-TDS
Tied Grant	8658--Suspense Account	101--Tax Dedution at source Suspense	76--Fine
Tied Grant	8658--Suspense Account	101--Tax Dedution at source Suspense	77--CBF (Contractors Benevolent Fund)
Tied Grant	8658--Suspense Account	101--Tax Dedution at source Suspense	L2--Labour CESS
Tied Grant	8658--Suspense Account	101--Tax Dedution at source Suspense	R1--ROYALTY
Tied Grant	8658--Suspense Account	101--Tax Dedution at source Suspense	S1--Seigniorage
Tied Grant	8658--Suspense Account	102--Unclassified Suspense	02--Wages
Tied Grant	8658--Suspense Account	102--Unclassified Suspense	36--Labor Welfare Fund
Tied Grant	8658--Suspense Account	102--Unclassified Suspense	C2--WORK CONTIGENCY
Tied Grant	8658--Suspense Account	102--Unclassified Suspense	E1--EMPTY CEMENT BAGS(ECB)
Tied Grant	8658--Suspense Account	102--Unclassified Suspense	L2--Labour CESS
Tied Grant	8658--Suspense Account	102--Unclassified Suspense	R1--ROYALTY
Tied Grant	8658--Suspense Account	102--Unclassified Suspense	S1--Seigniorage
Tied Grant	8658--Suspense Account	102--Unclassified Suspense	W2--WITHHELD AMOUNT

Tied Grant	8658--Suspense Account	103--Treasury Suspense	02--Wages
Tied Grant	8658--Suspense Account	103--Treasury Suspense	L2--Labour CESS