

CONSOLIDATED/CLASSIFIED ABSTRACT REPORT

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(Actuals)

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2021-2022						
Transaction Date : From 01/07/2021 To 31/07/2021						
Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
029-(Department of Economic Affairs)						
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	500000.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	500000.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	500000.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	500000.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	500000.00
761000204010055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	500000.00
Total(029)		0.00	0.00	0.00	0.00	500000.00
037-(Interest Payment)						
2049	INTEREST PAYMENTS	0.00	1285833.00	0.00	0.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	1285833.00	0.00	0.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	1285833.00	0.00	0.00	0.00
20490310401	GENERAL PROVIDENT FUND	0.00	1285833.00	0.00	0.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	1285833.00	0.00	0.00	0.00
204903104010045	INTEREST	0.00	1285833.00	0.00	0.00	0.00
Total(037)		0.00	1285833.00	0.00	0.00	0.00
039-(Pensions)						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	168671673.00	0.00	0.00
207101	CIVIL	0.00	0.00	168671673.00	0.00	0.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	4003937.00	0.00	0.00
20710110101	ORDINARY PENSIONS	0.00	0.00	4003937.00	0.00	0.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	4003937.00	0.00	0.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	4003937.00	0.00	0.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	40465918.00	0.00	0.00
20710110201	ORDINARY PENSIONS	0.00	0.00	40465918.00	0.00	0.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	40465918.00	0.00	0.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	40465918.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2021-2022						
Transaction Date : From 01/07/2021 To 31/07/2021						
Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
207101104	GRATUITIES	0.00	0.00	46125664.00	0.00	0.00
20710110401	ORDINARY PENSIONS	0.00	0.00	46125664.00	0.00	0.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	46125664.00	0.00	0.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	46125664.00	0.00	0.00
207101105	FAMILY PENSIONS	0.00	0.00	569884.00	0.00	0.00
20710110502	FAMILY PENSIONS	0.00	0.00	569884.00	0.00	0.00
2071011050200	FAMILY PENSIONS	0.00	0.00	569884.00	0.00	0.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	569884.00	0.00	0.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	39903036.00	0.00	0.00
20710111501	ORDINARY PENSIONS	0.00	0.00	39903036.00	0.00	0.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	39903036.00	0.00	0.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	39903036.00	0.00	0.00
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	37603234.00	0.00	0.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	37603234.00	0.00	0.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	37603234.00	0.00	0.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	37603234.00	0.00	0.00
2235	SOCIAL SECURITY AND WELFARE	0.00	0.00	60000.00	0.00	0.00
223560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0.00	0.00	60000.00	0.00	0.00
223560104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	0.00	0.00	60000.00	0.00	0.00
22356010401	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	60000.00	0.00	0.00
2235601040100	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	60000.00	0.00	0.00
223560104010050	OTHER CHARGES	0.00	0.00	60000.00	0.00	0.00
Total(039)		0.00	0.00	168731673.00	0.00	0.00
068-(Ministry of Mines)						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	1087599323.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	969355344.00	0.00	0.00
285301001	DIRECTION AND ADMINISTRATION	0.00	0.00	673612605.00	0.00	0.00

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			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2021-2022						
Transaction Date : From 01/07/2021 To 31/07/2021						
Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	627058292.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	0.00	626571273.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	598406524.00	0.00	0.00
285301001020102	WAGES	0.00	0.00	16141090.00	0.00	0.00
285301001020106	MEDICAL TREATMENT	0.00	0.00	7175840.00	0.00	0.00
285301001020113	OFFICE EXPENSES	0.00	0.00	2912530.00	0.00	0.00
285301001020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	1935289.00	0.00	0.00
2853010010296	SWACHHTA ACTION PLAN	0.00	0.00	487019.00	0.00	0.00
285301001029650	OTHER CHARGES	0.00	0.00	487019.00	0.00	0.00
28530100103	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	46554313.00	0.00	0.00
2853010010301	ADMINISTRATIVE SUPPORT ACTIVITIES	0.00	0.00	46554313.00	0.00	0.00
285301001030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	32640143.00	0.00	0.00
285301001030113	OFFICE EXPENSES	0.00	0.00	10992080.00	0.00	0.00
285301001030114	RENTS, RATES AND TAXES	0.00	0.00	2611545.00	0.00	0.00
285301001030128	PROFESSIONAL SERVICES	0.00	0.00	310545.00	0.00	0.00
285301003	TRAINING	0.00	0.00	263201.00	0.00	0.00
28530100302	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	263201.00	0.00	0.00
2853010030201	HUMAN RESOURCE DEVELOPMENT	0.00	0.00	263201.00	0.00	0.00
285301003020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	263201.00	0.00	0.00
285301004	RESEARCH AND DEVELOPMENT	0.00	0.00	2817378.00	0.00	0.00
28530100402	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	2817378.00	0.00	0.00
2853010040201	LABORATORY RESEARCH	0.00	0.00	2817378.00	0.00	0.00
285301004020102	WAGES	0.00	0.00	189550.00	0.00	0.00
285301004020121	SUPPLIES AND MATERIALS	0.00	0.00	1053558.00	0.00	0.00
285301004020124	P.O.L.	0.00	0.00	56827.00	0.00	0.00
285301004020150	OTHER CHARGES	0.00	0.00	1517443.00	0.00	0.00
285301005	INVESTIGATION	0.00	0.00	2051541.00	0.00	0.00
28530100502	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	2051541.00	0.00	0.00
2853010050201	GEO-TECH SEISMIC ENVIRONMENT	0.00	0.00	2051541.00	0.00	0.00
285301005020102	WAGES	0.00	0.00	745422.00	0.00	0.00

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Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
285301005020124	P.O.L.	0.00	0.00	136416.00	0.00	0.00
285301005020150	OTHER CHARGES	0.00	0.00	1169703.00	0.00	0.00
285301101	SURVEY AND MAPPING	0.00	0.00	190498243.00	0.00	0.00
28530110102	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	190498243.00	0.00	0.00
2853011010201	GROUND AERIAL AND MARINE SURVEY	0.00	0.00	190498243.00	0.00	0.00
285301101020102	WAGES	0.00	0.00	2778975.00	0.00	0.00
285301101020124	P.O.L.	0.00	0.00	575525.00	0.00	0.00
285301101020150	OTHER CHARGES	0.00	0.00	187143743.00	0.00	0.00
285301102	MINERAL EXPLORATION	0.00	0.00	24894091.00	0.00	0.00
28530110202	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	24894091.00	0.00	0.00
2853011020201	ECONOMIC MINERALS	0.00	0.00	24894091.00	0.00	0.00
285301102020102	WAGES	0.00	0.00	11396462.00	0.00	0.00
285301102020124	P.O.L.	0.00	0.00	3023831.00	0.00	0.00
285301102020150	OTHER CHARGES	0.00	0.00	10473798.00	0.00	0.00
285301200	OTHER EXPLORATIONS	0.00	0.00	25966.00	0.00	0.00
28530120002	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	25966.00	0.00	0.00
2853012000201	ANTARCTICA	0.00	0.00	25966.00	0.00	0.00
285301200020150	OTHER CHARGES	0.00	0.00	25966.00	0.00	0.00
285301789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0.00	0.00	33024107.00	0.00	0.00
28530178901	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	33024107.00	0.00	0.00
2853017890100	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	33024107.00	0.00	0.00
285301789010050	OTHER CHARGES	0.00	0.00	33024107.00	0.00	0.00
285301796	TRIBAL AREA SUB-PLANS	0.00	0.00	24735799.00	0.00	0.00
28530179602	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	24735799.00	0.00	0.00
2853017960201	TRIBAL WELFARE	0.00	0.00	24735799.00	0.00	0.00
285301796020150	OTHER CHARGES	0.00	0.00	24735799.00	0.00	0.00
285301800	OTHER EXPENDITURE	0.00	0.00	17795185.00	0.00	0.00
28530180003	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	17795185.00	0.00	0.00
2853018000301	MAJOR DIFFERENT OPERATIONS-ESTABLISHMENT	0.00	0.00	567027.00	0.00	0.00
285301800030116	PUBLICATIONS	0.00	0.00	95010.00	0.00	0.00

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Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
285301800030121	SUPPLIES AND MATERIALS	0.00	0.00	137532.00	0.00	0.00
285301800030127	MINOR WORKS	0.00	0.00	334485.00	0.00	0.00
2853018000399	INFORMATION TECHNOLOGY	0.00	0.00	17228158.00	0.00	0.00
285301800039913	OFFICE EXPENSES	0.00	0.00	17228158.00	0.00	0.00
285301911	DEDUCT RECOVERIES OF OVER PAYMENTS	0.00	0.00	-362772.00	0.00	0.00
28530191100	DEDUCT RECOVERIES	0.00	0.00	-362772.00	0.00	0.00
2853019110000	DEDUCT RECOVERIES	0.00	0.00	-362772.00	0.00	0.00
285301911000070	DEDUCT RECOVERIES	0.00	0.00	-362772.00	0.00	0.00
285302	REGULATION AND DEVELOPMENT OF MINES	0.00	0.00	118243979.00	0.00	0.00
285302102	MINERAL EXPLORATION	0.00	0.00	44950868.00	0.00	0.00
28530210204	OTHERS PROGRAMMES/BODIES	0.00	0.00	4265000.00	0.00	0.00
2853021020404	OTHER RESEARCH PROGRAMMES	0.00	0.00	4265000.00	0.00	0.00
285302102040431	GRANTS-IN-AID GENERAL	0.00	0.00	4265000.00	0.00	0.00
28530210205	NATIONAL MINERAL EXPLORATION TRUST FUND ACTIVITIES	0.00	0.00	40685868.00	0.00	0.00
2853021020500	NATIONAL MINERAL EXPLORATION TRUST FUND ACTIVITIES	0.00	0.00	40685868.00	0.00	0.00
285302102050013	OFFICE EXPENSES	0.00	0.00	148200.00	0.00	0.00
285302102050020	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	94054.00	0.00	0.00
285302102050031	GRANTS-IN-AID GENERAL	0.00	0.00	40443614.00	0.00	0.00
285302104	BUREAU OF MINES	0.00	0.00	73500513.00	0.00	0.00
28530210401	INDIAN BUREAU OF MINES	0.00	0.00	69527595.00	0.00	0.00
2853021040101	ESTABLISHMENT	0.00	0.00	69527595.00	0.00	0.00
285302104010101	SALARIES	0.00	0.00	61406089.00	0.00	0.00
285302104010102	WAGES	0.00	0.00	119379.00	0.00	0.00
285302104010106	MEDICAL TREATMENT	0.00	0.00	1744392.00	0.00	0.00
285302104010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	894445.00	0.00	0.00
285302104010113	OFFICE EXPENSES	0.00	0.00	1020872.00	0.00	0.00
285302104010114	RENTS, RATES AND TAXES	0.00	0.00	2170144.00	0.00	0.00
285302104010121	SUPPLIES AND MATERIALS	0.00	0.00	15300.00	0.00	0.00
285302104010128	PROFESSIONAL SERVICES	0.00	0.00	67365.00	0.00	0.00

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Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
285302104010150	OTHER CHARGES	0.00	0.00	2089609.00	0.00	0.00
28530210402	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	3972918.00	0.00	0.00
2853021040201	INSPECTION OF MINES FOR SCIENTIFIC AND SYSTEMATIC MINING MINERAL CONSERVATION AND MINE ENVIRONMENT	0.00	0.00	3384307.00	0.00	0.00
285302104020101	SALARIES	0.00	0.00	983874.00	0.00	0.00
285302104020102	WAGES	0.00	0.00	24332.00	0.00	0.00
285302104020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	168921.00	0.00	0.00
285302104020113	OFFICE EXPENSES	0.00	0.00	1077797.00	0.00	0.00
285302104020114	RENTS, RATES AND TAXES	0.00	0.00	525000.00	0.00	0.00
285302104020124	P.O.L.	0.00	0.00	51131.00	0.00	0.00
285302104020150	OTHER CHARGES	0.00	0.00	553252.00	0.00	0.00
2853021040202	MINERAL BENEFICATION STUDIES UTILISATION OF LOW GRADE AND SUB GRADE ORES AND ANALYSIS OF ENVIRONMENT	0.00	0.00	30958.00	0.00	0.00
285302104020213	OFFICE EXPENSES	0.00	0.00	16387.00	0.00	0.00
285302104020250	OTHER CHARGES	0.00	0.00	14571.00	0.00	0.00
2853021040203	TECHNICAL UPGRADATION AND MODERNISATION	0.00	0.00	69315.00	0.00	0.00
285302104020313	OFFICE EXPENSES	0.00	0.00	9950.00	0.00	0.00
285302104020316	PUBLICATIONS	0.00	0.00	62365.00	0.00	0.00
285302104020324	P.O.L.	0.00	0.00	-3000.00	0.00	0.00
2853021040204	MINES AND MINERALS THROUGH VARIOUS PUBLICATIONS	0.00	0.00	2475.00	0.00	0.00
285302104020413	OFFICE EXPENSES	0.00	0.00	2475.00	0.00	0.00
2853021040205	COMPUTERISED ONLINE REGISTER OF MINING TENEMENT SYSTEM	0.00	0.00	350912.00	0.00	0.00
285302104020520	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	350912.00	0.00	0.00
2853021040299	INFORMATION TECHNOLOGY	0.00	0.00	134951.00	0.00	0.00
285302104029913	OFFICE EXPENSES	0.00	0.00	134951.00	0.00	0.00
285302911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-207402.00	0.00	0.00
28530291100	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	0.00	0.00	-207402.00	0.00	0.00
2853029110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-207402.00	0.00	0.00
285302911000070	DEDUCT RECOVERIES	0.00	0.00	-207402.00	0.00	0.00

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Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	33077578.00	0.00	0.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	33077578.00	0.00	0.00
345100090	SECRETARIAT	0.00	0.00	33077578.00	0.00	0.00
34510009013	MINISTRY OF MINES	0.00	0.00	33077578.00	0.00	0.00
3451000901301	ESTABLISHMENT	0.00	0.00	33077578.00	0.00	0.00
345100090130101	SALARIES	0.00	0.00	17377446.00	0.00	0.00
345100090130106	MEDICAL TREATMENT	0.00	0.00	184915.00	0.00	0.00
345100090130111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	84980.00	0.00	0.00
345100090130113	OFFICE EXPENSES	0.00	0.00	3215879.00	0.00	0.00
345100090130116	PUBLICATIONS	0.00	0.00	51042.00	0.00	0.00
345100090130120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	54337.00	0.00	0.00
345100090130128	PROFESSIONAL SERVICES	0.00	0.00	12108979.00	0.00	0.00
4853	CAPITAL OUTLAY ON NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	0.00	0.00	10696093.00
485301	MINERAL EXPLORATION AND DEVELOPMENT	0.00	0.00	0.00	0.00	10696093.00
485301800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	10696093.00
48530180005	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	0.00	0.00	370483.00
4853018000502	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	370483.00
485301800050252	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	370483.00
48530180006	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	0.00	0.00	10325610.00
4853018000601	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	10325610.00
485301800060151	MOTOR VEHICLES	0.00	0.00	0.00	0.00	328006.00
485301800060152	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	9997604.00
Total(068)		0.00	0.00	1120676901.00	0.00	10696093.00
800-(Public)						
8009	STATE PROVIDENT FUNDS	65109397.00	0.00	0.00	134793020.00	0.00
800901	CIVIL	65109397.00	0.00	0.00	134793020.00	0.00
800901101	GENERAL PROVIDENT FUNDS	65109397.00	0.00	0.00	134793020.00	0.00
80090110101	GPF ORDINARY SUBSCRIPTIONS AND RECOVERIES	65109397.00	0.00	0.00	134793020.00	0.00
8009011010101	OTHERS	75638166.00	0.00	0.00	129706711.00	0.00
800901101010100	DEFAULT	75638166.00	0.00	0.00	129706711.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2021-2022						
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Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
8009011010104	OTHER MERGED WITH DDO	-10528769.00	0.00	0.00	5086309.00	0.00
800901101010400	DEFAULT	-10528769.00	0.00	0.00	5086309.00	0.00
8011	INSURANCE AND PENSION FUNDS	513560.00	0.00	0.00	4566785.00	0.00
801100	INSURANCE AND PENSION FUNDS	513560.00	0.00	0.00	4566785.00	0.00
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	513560.00	0.00	0.00	4566785.00	0.00
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	513560.00	0.00	0.00	99421.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	513560.00	0.00	0.00	99421.00	0.00
801100103000000	DEFAULT	513560.00	0.00	0.00	99421.00	0.00
80110010301	SAVINGS FUND	0.00	0.00	0.00	3927364.00	0.00
8011001030100	SAVINGS FUND	0.00	0.00	0.00	3927364.00	0.00
801100103010000	DEFAULT	0.00	0.00	0.00	3927364.00	0.00
80110010302	INSURANCE FUND	0.00	0.00	0.00	540000.00	0.00
8011001030200	INSURANCE FUND	0.00	0.00	0.00	540000.00	0.00
801100103020000	DEFAULT	0.00	0.00	0.00	540000.00	0.00
8014	POSTAL LIFE INSURANCE SCHEMES	39942.00	0.00	0.00	0.00	0.00
801401	POSTAL LIFE INSURANCE SCHEME	39942.00	0.00	0.00	0.00	0.00
801401104	PLI ENDOWMENT ASSURANCE SCHEMES	39942.00	0.00	0.00	0.00	0.00
80140110401	PLI-EA PREMIUM RECEIPTS AND RECOVERIES	39942.00	0.00	0.00	0.00	0.00
8014011040105	ENDOWMENT ASSURANCE PREMIUM THROUGH PAY RECOVERY FROM OTHER MINISTRIES	39942.00	0.00	0.00	0.00	0.00
801401104010500	DEFAULT	39942.00	0.00	0.00	0.00	0.00
8443	CIVIL DEPOSITS	-204034.00	0.00	0.00	0.00	0.00
844300	CIVIL DEPOSITS	-204034.00	0.00	0.00	0.00	0.00
844300103	SECURITY DEPOSITS	-140000.00	0.00	0.00	0.00	0.00
84430010302	EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTMENTS AND SECURITY DEPOSITS REALISED BY THE POLICE UNDER MOTOR VEHICLES TAX ACT OR OTHER ACTS	-140000.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
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PAO : Select All						
DDO : ALL						
8443001030200	EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTMENTS AND SECURITY DEPOSITS REALISED BY THE POLICE UNDER MOTOR VEHICLES TAX ACT OR OTHER ACTS	-140000.00	0.00	0.00	0.00	0.00
844300103020000	DEFAULT	-140000.00	0.00	0.00	0.00	0.00
844300124	UNCLAIMED DEPOSITS IN THE G P FUND	-64034.00	0.00	0.00	0.00	0.00
84430012400	UNCLAIMED DEPOSITS IN THE G P FUND	-64034.00	0.00	0.00	0.00	0.00
8443001240000	UNCLAIMED DEPOSITS IN THE G P FUND	-64034.00	0.00	0.00	0.00	0.00
844300124000000	DEFAULT	-64034.00	0.00	0.00	0.00	0.00
8550	CIVIL ADVANCES	-22490.00	0.00	0.00	0.00	0.00
855000	CIVIL ADVANCES	-22490.00	0.00	0.00	0.00	0.00
855000104	OTHER ADVANCES	-22490.00	0.00	0.00	0.00	0.00
85500010402	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	-22490.00	0.00	0.00	0.00	0.00
8550001040200	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	-22490.00	0.00	0.00	0.00	0.00
855000104020000	DEFAULT	-22490.00	0.00	0.00	0.00	0.00
8658	SUSPENSE ACCOUNTS	39974599.00	0.00	0.00	-200070092.00	0.00
865800	SUSPENSE ACCOUNTS	39974599.00	0.00	0.00	-200070092.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	-295352.00	0.00	0.00	0.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	-295352.00	0.00	0.00	0.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	-295352.00	0.00	0.00	0.00	0.00
865800101010000	DEFAULT	-295352.00	0.00	0.00	0.00	0.00
865800102	SUSPENSE ACCOUNT (CIVIL)	-88889.00	0.00	0.00	0.00	0.00
86580010215	CHALLANS/VOCHERS SUSPENSE	641515.00	0.00	0.00	0.00	0.00
8658001021500	CHALLANS/VOCHERS SUSPENSE	641515.00	0.00	0.00	0.00	0.00
865800102150000	DEFAULT	641515.00	0.00	0.00	0.00	0.00
86580010225	UNCLAIMED ITEMS UNDER E-PAYMENTS	-730404.00	0.00	0.00	0.00	0.00
8658001022500	UNCLAIMED ITEMS UNDER E-PAYMENTS	-730404.00	0.00	0.00	0.00	0.00
865800102250000	DEFAULT	-730404.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	43509937.00	0.00	0.00	-200070092.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
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DDO : ALL						
86580010800	PUBLIC SECTOR BANK SUSPENSE	43509937.00	0.00	0.00	-200070092.00	0.00
8658001080000	PUBLIC SECTOR BANK SUSPENSE	43509937.00	0.00	0.00	-200070092.00	0.00
865800108000000	DEFAULT	43509937.00	0.00	0.00	-200070092.00	0.00
865800139	GST - TAX DEDUCTED AT SOURCE SUSPENSE	-3151097.00	0.00	0.00	0.00	0.00
86580013900	GST - TAX DEDUCTED AT SOURCE SUSPENSE	-3151097.00	0.00	0.00	0.00	0.00
8658001390000	GST - TAX DEDUCTED AT SOURCE SUSPENSE	-3151097.00	0.00	0.00	0.00	0.00
865800139000000	DEFAULT	-3151097.00	0.00	0.00	0.00	0.00
8670	CHEQUES AND BILLS	12129049.00	0.00	0.00	0.00	0.00
867000	CHEQUES AND BILLS	12129049.00	0.00	0.00	0.00	0.00
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	12468186.00	0.00	0.00	0.00	0.00
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	12468186.00	0.00	0.00	0.00	0.00
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	12468186.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	12468186.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	-5966723.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	-5966723.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	-5966723.00	0.00	0.00	0.00	0.00
867000103000000	DEFAULT	-5966723.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	5909146.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	5909146.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	5909146.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	5909146.00	0.00	0.00	0.00	0.00
867000114	DEPARTMENTAL (CDDOS) ELECTRONIC ADVICES	-281560.00	0.00	0.00	0.00	0.00
86700011400	DEPARTMENTAL (CDDOS) ELECTRONIC ADVICES	-281560.00	0.00	0.00	0.00	0.00
8670001140000	DEPARTMENTAL (CDDOS) ELECTRONIC ADVICES	-281560.00	0.00	0.00	0.00	0.00
867000114000000	DEFAULT	-281560.00	0.00	0.00	0.00	0.00
8675	DEPOSITS WITH RESERVE BANK	1260634629.00	0.00	0.00	254382151.00	0.00
867500	DEPOSITS WITH RESERVE BANK	1260634629.00	0.00	0.00	254382151.00	0.00
867500101	CENTRAL CIVIL	1260634629.00	0.00	0.00	254382151.00	0.00
86750010103	RESERVE BANK (P.S.B)	1260634629.00	0.00	0.00	254382151.00	0.00

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DDO : ALL						
8675001010300	RESERVE BANK (P.S.B)	1260634629.00	0.00	0.00	254382151.00	0.00
867500101030000	DEFAULT	1260634629.00	0.00	0.00	254382151.00	0.00
8797	EXCHANGE ACCOUNTS	1735117.00	0.00	0.00	0.00	0.00
879701	ACCOUNTS BETWEEN CIVIL AND CIVIL	1735117.00	0.00	0.00	0.00	0.00
879701101	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	1735117.00	0.00	0.00	0.00	0.00
87970110100	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	1735117.00	0.00	0.00	0.00	0.00
8797011010000	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	1735117.00	0.00	0.00	0.00	0.00
879701101000000	DEFAULT	1735117.00	0.00	0.00	0.00	0.00
Total(800)		1379909769.00	0.00	0.00	193671864.00	0.00
900-(Receipt)						
0021	TAXES ON INCOME OTHER THAN CORPORATION TAX	53601705.00	0.00	0.00	0.00	0.00
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	53601705.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	48050332.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	48050332.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	48050332.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	48050332.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	3631628.00	0.00	0.00	0.00	0.00
00210010211	DEDUCTIONS FROM PAYMENTS TO CONTRACTORS AND SUB CONTRACTORS UNDER SECTION 194-C OF THE INCOME TAX ACT 1961	1399808.00	0.00	0.00	0.00	0.00
0021001021100	DEDUCTIONS FROM PAYMENTS TO CONTRACTORS AND SUB CONTRACTORS UNDER SECTION 194-C OF THE INCOME TAX ACT 1961	1399808.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	1399808.00	0.00	0.00	0.00	0.00
00210010228	DEDUCTION OF INCOME TAX FROM RENT UNDER SECTION 194-I OF THE INCO ME TAX ACT,1961	57600.00	0.00	0.00	0.00	0.00
0021001022800	DEDUCTION OF INCOME TAX FROM RENT UNDER SECTION 194-I OF THE INCO ME TAX ACT,1961	57600.00	0.00	0.00	0.00	0.00
002100102280000	DEFAULT	57600.00	0.00	0.00	0.00	0.00

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			REVENUE		CAPITAL	
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00210010229	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNICAL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	2174220.00	0.00	0.00	0.00	0.00
0021001022900	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNICAL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	2174220.00	0.00	0.00	0.00	0.00
002100102290000	DEFAULT	2174220.00	0.00	0.00	0.00	0.00
002100506	HEALTH AND EDUCATION CESS	1919745.00	0.00	0.00	0.00	0.00
00210050600	HEALTH AND EDUCATION CESS	1919745.00	0.00	0.00	0.00	0.00
0021005060000	HEALTH AND EDUCATION CESS	1919745.00	0.00	0.00	0.00	0.00
002100506000000	DEFAULT	1919745.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	469823.00	0.00	0.00	0.00	0.00
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	469823.00	0.00	0.00	0.00	0.00
004903118	INTEREST ON LOANS TO GOVERNMENT SERVANTS	466082.00	0.00	0.00	0.00	0.00
00490311801	HOUSE BUILDING ADVANCES	349414.00	0.00	0.00	0.00	0.00
0049031180100	HOUSE BUILDING ADVANCES	349414.00	0.00	0.00	0.00	0.00
004903118010000	DEFAULT	349414.00	0.00	0.00	0.00	0.00
00490311802	MOTOR CARS	57690.00	0.00	0.00	0.00	0.00
0049031180200	MOTOR CARS	57690.00	0.00	0.00	0.00	0.00
004903118020000	DEFAULT	57690.00	0.00	0.00	0.00	0.00
00490311803	OTHER MOTOR CONVEYANCES	27542.00	0.00	0.00	0.00	0.00
0049031180300	OTHER MOTOR CONVEYANCES	27542.00	0.00	0.00	0.00	0.00
004903118030000	DEFAULT	27542.00	0.00	0.00	0.00	0.00
00490311805	PERSONAL COMPUTER ADVANCE	31436.00	0.00	0.00	0.00	0.00
0049031180500	PERSONAL COMPUTER ADVANCE	31436.00	0.00	0.00	0.00	0.00
004903118050000	DEFAULT	31436.00	0.00	0.00	0.00	0.00
004903800	OTHER RECEIPTS	3741.00	0.00	0.00	0.00	0.00
00490380007	OTHER MISCELLANEOUS RECEIPTS	1202.00	0.00	0.00	0.00	0.00
0049038000700	OTHER MISCELLANEOUS RECEIPTS	1202.00	0.00	0.00	0.00	0.00
004903800070000	DEFAULT	1202.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	2539.00	0.00	0.00	0.00	0.00

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			REVENUE		CAPITAL	
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0049038001201	PENAL INTEREST ON INTEREST FREE ADVANCES	2539.00	0.00	0.00	0.00	0.00
004903800120100	DEFAULT	2539.00	0.00	0.00	0.00	0.00
0070	OTHER ADMINISTRATIVE SERVICES	760.00	0.00	0.00	0.00	0.00
007060	OTHER SERVICES	760.00	0.00	0.00	0.00	0.00
007060118	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	60.00	0.00	0.00	0.00	0.00
00706011800	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	60.00	0.00	0.00	0.00	0.00
0070601180000	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	60.00	0.00	0.00	0.00	0.00
007060118000000	DEFAULT	60.00	0.00	0.00	0.00	0.00
007060800	OTHER RECEIPTS	700.00	0.00	0.00	0.00	0.00
00706080000	OTHER RECEIPTS	700.00	0.00	0.00	0.00	0.00
0070608000000	OTHER RECEIPTS	700.00	0.00	0.00	0.00	0.00
007060800000000	DEFAULT	700.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREMENT BENEFITS	6723504.00	0.00	0.00	0.00	0.00
007101	CIVIL	6723504.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	6720504.00	0.00	0.00	0.00	0.00
00710150001	CONTRIBUTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	6720504.00	0.00	0.00	0.00	0.00
0071015000100	SUBSCRIPTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	6720504.00	0.00	0.00	0.00	0.00
007101500010000	DEFAULT	6720504.00	0.00	0.00	0.00	0.00
007101800	OTHER RECEIPTS	3000.00	0.00	0.00	0.00	0.00
00710180000	OTHER RECEIPTS	3000.00	0.00	0.00	0.00	0.00
0071018000000	OTHER RECEIPTS	3000.00	0.00	0.00	0.00	0.00
007101800000000	DEFAULT	3000.00	0.00	0.00	0.00	0.00
0075	MISCELLANEOUS GENERAL SERVICES	64034.00	0.00	0.00	0.00	0.00
007500	MISCELLANEOUS GENERAL SERVICES	64034.00	0.00	0.00	0.00	0.00
007500101	UNCLAIMED DEPOSITS	64034.00	0.00	0.00	0.00	0.00
00750010100	UNCLAIMED DEPOSITS	64034.00	0.00	0.00	0.00	0.00

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PAO : Select All						
DDO : ALL						
0075001010000	UNCLAIMED DEPOSITS	64034.00	0.00	0.00	0.00	0.00
007500101000000	DEFAULT	64034.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	3042025.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	3042025.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3042025.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3042025.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3042025.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	3042025.00	0.00	0.00	0.00	0.00
0216	HOUSING	1706694.00	0.00	0.00	0.00	0.00
021601	GOVERNMENT RESIDENTIAL BUILDINGS	1706694.00	0.00	0.00	0.00	0.00
021601106	GENERAL POOL ACCOMMODATION	1706694.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	1706694.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	1706694.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	1706694.00	0.00	0.00	0.00	0.00
0235	SOCIAL SECURITY AND WELFARE	140.00	0.00	0.00	0.00	0.00
023560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	140.00	0.00	0.00	0.00	0.00
023560105	GOVERNMENT EMPLOYEES INSURANCE SCHEME	140.00	0.00	0.00	0.00	0.00
02356010501	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	140.00	0.00	0.00	0.00	0.00
0235601050100	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	140.00	0.00	0.00	0.00	0.00
023560105010000	DEFAULT	140.00	0.00	0.00	0.00	0.00
0853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	49938253.00	0.00	0.00	0.00	0.00
085300	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	49938253.00	0.00	0.00	0.00	0.00
085300101	GEOLOGICAL SURVEY OF INDIA	21186.00	0.00	0.00	0.00	0.00
08530010100	GEOLOGICAL SURVEY OF INDIA	21186.00	0.00	0.00	0.00	0.00
0853001010000	GEOLOGICAL SURVEY OF INDIA	21186.00	0.00	0.00	0.00	0.00
085300101000000	DEFAULT	21186.00	0.00	0.00	0.00	0.00

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DDO : ALL						
085300102	MINERAL CONCESSION FEES RENTS AND ROYALTIES	246315.00	0.00	0.00	0.00	0.00
08530010200	MINERAL CONCESSION FEES RENTS AND ROYALTIES	246315.00	0.00	0.00	0.00	0.00
0853001020000	MINERAL CONCESSION FEES RENTS AND ROYALTIES	246315.00	0.00	0.00	0.00	0.00
085300102000000	DEFAULT	246315.00	0.00	0.00	0.00	0.00
085300104	MINES DEPARTMENT	48387676.00	0.00	0.00	0.00	0.00
08530010400	MINES DEPARTMENT	48387676.00	0.00	0.00	0.00	0.00
0853001040000	MINES DEPARTMENT	48387676.00	0.00	0.00	0.00	0.00
085300104000000	DEFAULT	48387676.00	0.00	0.00	0.00	0.00
085300800	OTHER RECEIPTS	1283076.00	0.00	0.00	0.00	0.00
08530080003	MISC RECEIPTS	1283076.00	0.00	0.00	0.00	0.00
0853008000300	MISC RECEIPTS	1283076.00	0.00	0.00	0.00	0.00
085300800030000	DEFAULT	1283076.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	105657.00	0.00	0.00	0.00	0.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	105657.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	-117475.00	0.00	0.00	0.00	0.00
76100020101	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	-117475.00	0.00	0.00	0.00	0.00
7610002010100	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	-117475.00	0.00	0.00	0.00	0.00
761000201010055	LOANS AND ADVANCES	-117475.00	0.00	0.00	0.00	0.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	22182.00	0.00	0.00	0.00	0.00
76100020201	ADVANCES FOR PURCHASE OF MOTOR CARS	21682.00	0.00	0.00	0.00	0.00
7610002020100	ADVANCES FOR PURCHASE OF MOTOR CARS	21682.00	0.00	0.00	0.00	0.00
761000202010055	LOANS AND ADVANCES	21682.00	0.00	0.00	0.00	0.00
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	500.00	0.00	0.00	0.00	0.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	500.00	0.00	0.00	0.00	0.00
761000202020055	LOANS AND ADVANCES	500.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	200950.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2021-2022						
Transaction Date : From 01/07/2021 To 31/07/2021						
Controller : 026-MINES						
PAO : Select All						
DDO : ALL						
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	200950.00	0.00	0.00	0.00	0.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	200950.00	0.00	0.00	0.00	0.00
761000204010055	LOANS AND ADVANCES	200950.00	0.00	0.00	0.00	0.00
Total(900)		115652595.00	0.00	0.00	0.00	0.00
Grant Total		1495562364.00	1285833.00	1289408574.00	193671864.00	11196093.00