

**CONSOLIDATED/CLASSIFIED ABSTRACT REPORT**

₹ (Actuals)

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
<b>Financial Year : 2020-2021</b>						
<b>Accounting Month From June to June</b>						
<b>Controller : 026-MINES</b>						
<b>PAO : Select All</b>						
<b>DDO :ALL</b>						
<b>027-(Department of Economic Affairs)</b>						
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	250000.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	250000.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	250000.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	250000.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	250000.00
761000204010055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	250000.00
<b>Total(027)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>250000.00</b>
<b>035-(Interest Payments)</b>						
2049	INTEREST PAYMENTS	0.00	1746706.00	0.00	0.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	1746706.00	0.00	0.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	1746706.00	0.00	0.00	0.00
20490310401	GENERAL PROVIDENT FUND	0.00	1746706.00	0.00	0.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	1746706.00	0.00	0.00	0.00
204903104010045	INTEREST	0.00	1746706.00	0.00	0.00	0.00
<b>Total(035)</b>		<b>0.00</b>	<b>1746706.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>037-(Pensions)</b>						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	179905621.00	0.00	0.00
207101	CIVIL	0.00	0.00	179905621.00	0.00	0.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	1379957.00	0.00	0.00
20710110101	ORDINARY PENSIONS	0.00	0.00	1379957.00	0.00	0.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	1379957.00	0.00	0.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	1379957.00	0.00	0.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	58407549.00	0.00	0.00
20710110201	ORDINARY PENSIONS	0.00	0.00	58407549.00	0.00	0.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	58407549.00	0.00	0.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	58407549.00	0.00	0.00

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			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
<b>Financial Year : 2020-2021</b>						
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<b>Controller : 026-MINES</b>						
<b>PAO : Select All</b>						
<b>DDO :ALL</b>						
207101104	GRATUITIES	0.00	0.00	57183123.00	0.00	0.00
20710110401	ORDINARY PENSIONS	0.00	0.00	57183123.00	0.00	0.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	57183123.00	0.00	0.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	57183123.00	0.00	0.00
207101105	FAMILY PENSIONS	0.00	0.00	557481.00	0.00	0.00
20710110502	FAMILY PENSIONS	0.00	0.00	557481.00	0.00	0.00
2071011050200	FAMILY PENSIONS	0.00	0.00	557481.00	0.00	0.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	557481.00	0.00	0.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	30780506.00	0.00	0.00
20710111501	ORDINARY PENSIONS	0.00	0.00	30780506.00	0.00	0.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	30780506.00	0.00	0.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	30780506.00	0.00	0.00
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	31597005.00	0.00	0.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	31597005.00	0.00	0.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	31597005.00	0.00	0.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	31597005.00	0.00	0.00
2235	SOCIAL SECURITY AND WELFARE	0.00	0.00	120000.00	0.00	0.00
223560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0.00	0.00	120000.00	0.00	0.00
223560104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	0.00	0.00	120000.00	0.00	0.00
22356010401	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	120000.00	0.00	0.00
2235601040100	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	120000.00	0.00	0.00
223560104010050	OTHER CHARGES	0.00	0.00	120000.00	0.00	0.00
<b>Total(037)</b>		<b>0.00</b>	<b>0.00</b>	<b>180025621.00</b>	<b>0.00</b>	<b>0.00</b>
<b>068-(Ministry of Mines)</b>						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	847370029.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	611575062.00	0.00	0.00
285301001	DIRECTION AND ADMINISTRATION	0.00	0.00	593305429.00	0.00	0.00

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			REVENUE		CAPITAL	
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Financial Year : 2020-2021						
Accounting Month From June to June						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	567343318.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	0.00	566499470.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	532605660.00	0.00	0.00
285301001020102	WAGES	0.00	0.00	26821153.00	0.00	0.00
285301001020106	MEDICAL TREATMENT	0.00	0.00	3137475.00	0.00	0.00
285301001020113	OFFICE EXPENSES	0.00	0.00	3935182.00	0.00	0.00
2853010010296	SWACHHTA ACTION PLAN	0.00	0.00	843848.00	0.00	0.00
285301001029650	OTHER CHARGES	0.00	0.00	843848.00	0.00	0.00
28530100103	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	25962111.00	0.00	0.00
2853010010301	ADMINISTRATIVE SUPPORT ACTIVITIES	0.00	0.00	25962111.00	0.00	0.00
285301001030113	OFFICE EXPENSES	0.00	0.00	12353259.00	0.00	0.00
285301001030114	RENTS, RATES AND TAXES	0.00	0.00	10519113.00	0.00	0.00
285301001030128	PROFESSIONAL SERVICES	0.00	0.00	3089739.00	0.00	0.00
285301004	RESEARCH AND DEVELOPMENT	0.00	0.00	74020.00	0.00	0.00
28530100402	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	74020.00	0.00	0.00
2853010040201	LABORATORY RESEARCH	0.00	0.00	74020.00	0.00	0.00
285301004020121	SUPPLIES AND MATERIALS	0.00	0.00	44263.00	0.00	0.00
285301004020150	OTHER CHARGES	0.00	0.00	29757.00	0.00	0.00
285301005	INVESTIGATION	0.00	0.00	500739.00	0.00	0.00
28530100502	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	500739.00	0.00	0.00
2853010050201	GEO-TECH SEISMIC ENVIRONMENT	0.00	0.00	500739.00	0.00	0.00
285301005020102	WAGES	0.00	0.00	350714.00	0.00	0.00
285301005020124	P.O.L.	0.00	0.00	90010.00	0.00	0.00
285301005020150	OTHER CHARGES	0.00	0.00	60015.00	0.00	0.00
285301101	SURVEY AND MAPPING	0.00	0.00	246347.00	0.00	0.00
28530110102	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	246347.00	0.00	0.00
2853011010201	GROUND AERIAL AND MARINE SURVEY	0.00	0.00	246347.00	0.00	0.00
285301101020102	WAGES	0.00	0.00	-47849.00	0.00	0.00
285301101020150	OTHER CHARGES	0.00	0.00	294196.00	0.00	0.00
285301102	MINERAL EXPLORATION	0.00	0.00	12134844.00	0.00	0.00

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DDO :ALL						
28530110202	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	12134844.00	0.00	0.00
2853011020201	ECONOMIC MINERALS	0.00	0.00	12134844.00	0.00	0.00
285301102020102	WAGES	0.00	0.00	3555084.00	0.00	0.00
285301102020124	P.O.L.	0.00	0.00	1715898.00	0.00	0.00
285301102020150	OTHER CHARGES	0.00	0.00	6863862.00	0.00	0.00
285301789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0.00	0.00	1232467.00	0.00	0.00
28530178901	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	1232467.00	0.00	0.00
2853017890100	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	1232467.00	0.00	0.00
285301789010050	OTHER CHARGES	0.00	0.00	1232467.00	0.00	0.00
285301796	TRIBAL AREA SUB-PLANS	0.00	0.00	2893678.00	0.00	0.00
28530179602	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	2893678.00	0.00	0.00
2853017960201	TRIBAL WELFARE	0.00	0.00	2893678.00	0.00	0.00
285301796020150	OTHER CHARGES	0.00	0.00	2893678.00	0.00	0.00
285301800	OTHER EXPENDITURE	0.00	0.00	2124456.00	0.00	0.00
28530180003	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	2124456.00	0.00	0.00
2853018000399	INFORMATION TECHNOLOGY	0.00	0.00	2124456.00	0.00	0.00
285301800039913	OFFICE EXPENSES	0.00	0.00	2124456.00	0.00	0.00
285301911	DEDUCT RECOVERIES OF OVER PAYMENTS	0.00	0.00	-936918.00	0.00	0.00
28530191100	DEDUCT RECOVERIES	0.00	0.00	-936918.00	0.00	0.00
2853019110000	DEDUCT RECOVERIES	0.00	0.00	-936918.00	0.00	0.00
285301911000070	DEDUCT RECOVERIES	0.00	0.00	-936918.00	0.00	0.00
285302	REGULATION AND DEVELOPMENT OF MINES	0.00	0.00	235794967.00	0.00	0.00
285302102	MINERAL EXPLORATION	0.00	0.00	148561037.00	0.00	0.00
28530210204	OTHERS PROGRAMMES/BODIES	0.00	0.00	13922000.00	0.00	0.00
2853021020401	NATIONAL INSTITUTE OF ROCK MECHANICS	0.00	0.00	5935000.00	0.00	0.00
285302102040136	GRANTS-IN-AID SALARIES	0.00	0.00	5935000.00	0.00	0.00
2853021020402	NATIONAL INSTITUTE OF MINERS HEALTH	0.00	0.00	1470000.00	0.00	0.00
285302102040236	GRANTS-IN-AID SALARIES	0.00	0.00	1470000.00	0.00	0.00
2853021020403	J.L.N. ALUMINIUM RESEARCH DEV. AND DESIGN CENTRE	0.00	0.00	4617000.00	0.00	0.00

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PAO : Select All						
DDO :ALL						
285302102040336	GRANTS-IN-AID SALARIES	0.00	0.00	4617000.00	0.00	0.00
2853021020404	OTHER RESEARCH PROGRAMMES	0.00	0.00	1900000.00	0.00	0.00
285302102040431	GRANTS-IN-AID GENERAL	0.00	0.00	1900000.00	0.00	0.00
28530210205	NATIONAL MINERTAL EXPLORATION TRUST FUND ACTIVITIES	0.00	0.00	134639037.00	0.00	0.00
2853021020500	NATIONAL MINERTAL EXPLORATION TRUST FUND ACTIVITIES	0.00	0.00	134639037.00	0.00	0.00
285302102050011	DOMESTIC TRAVEL EXPENSES	0.00	0.00	86663.00	0.00	0.00
285302102050013	OFFICE EXPENSES	0.00	0.00	1160.00	0.00	0.00
285302102050028	PROFESSIONAL SERVICES	0.00	0.00	84984642.00	0.00	0.00
285302102050031	GRANTS-IN-AID GENERAL	0.00	0.00	49566572.00	0.00	0.00
285302104	BUREAU OF MINES	0.00	0.00	72694279.00	0.00	0.00
28530210401	INDIAN BUREAU OF MINES	0.00	0.00	67347882.00	0.00	0.00
2853021040101	ESTABLISHMENT	0.00	0.00	67347882.00	0.00	0.00
285302104010101	SALARIES	0.00	0.00	61135054.00	0.00	0.00
285302104010102	WAGES	0.00	0.00	271448.00	0.00	0.00
285302104010106	MEDICAL TREATMENT	0.00	0.00	1256233.00	0.00	0.00
285302104010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	1167481.00	0.00	0.00
285302104010113	OFFICE EXPENSES	0.00	0.00	627413.00	0.00	0.00
285302104010114	RENTS, RATES AND TAXES	0.00	0.00	237358.00	0.00	0.00
285302104010121	SUPPLIES AND MATERIALS	0.00	0.00	4430.00	0.00	0.00
285302104010128	PROFESSIONAL SERVICES	0.00	0.00	4364.00	0.00	0.00
285302104010150	OTHER CHARGES	0.00	0.00	2644101.00	0.00	0.00
28530210402	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	5346397.00	0.00	0.00
2853021040201	INSPECTION OF MINES FOR SCINTIFIC AND SYSTEMATIC MINING MINERAL CONSERVATION AND MINE ENVIRONMENT	0.00	0.00	2775191.00	0.00	0.00
285302104020101	SALARIES	0.00	0.00	1804392.00	0.00	0.00
285302104020102	WAGES	0.00	0.00	8346.00	0.00	0.00
285302104020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	362034.00	0.00	0.00
285302104020113	OFFICE EXPENSES	0.00	0.00	183682.00	0.00	0.00
285302104020114	RENTS, RATES AND TAXES	0.00	0.00	150000.00	0.00	0.00

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PAO : Select All						
DDO :ALL						
285302104020124	P.O.L.	0.00	0.00	67905.00	0.00	0.00
285302104020150	OTHER CHARGES	0.00	0.00	198832.00	0.00	0.00
2853021040202	MINERAL BENEFICATION STUDIES UTILISATION OF LOW GRADE AND SUB GRADE ORES AND ANALYSIS OF ENVIRONMENT	0.00	0.00	217098.00	0.00	0.00
285302104020211	DOMESTIC TRAVEL EXPENSES	0.00	0.00	62937.00	0.00	0.00
285302104020213	OFFICE EXPENSES	0.00	0.00	73428.00	0.00	0.00
285302104020224	P.O.L.	0.00	0.00	1000.00	0.00	0.00
285302104020250	OTHER CHARGES	0.00	0.00	79733.00	0.00	0.00
2853021040203	TECHNICAL UPGRADATION AND MODERNISATION	0.00	0.00	906732.00	0.00	0.00
285302104020311	DOMESTIC TRAVEL EXPENSES	0.00	0.00	5216.00	0.00	0.00
285302104020313	OFFICE EXPENSES	0.00	0.00	308967.00	0.00	0.00
285302104020316	PUBLICATIONS	0.00	0.00	589749.00	0.00	0.00
285302104020350	OTHER CHARGES	0.00	0.00	2800.00	0.00	0.00
2853021040204	MINES AND MINERALS THROUGH VARIOUS PUBLICATIONS	0.00	0.00	91530.00	0.00	0.00
285302104020411	DOMESTIC TRAVEL EXPENSES	0.00	0.00	76520.00	0.00	0.00
285302104020450	OTHER CHARGES	0.00	0.00	15010.00	0.00	0.00
2853021040205	COMPUTERISED ONLINE REGISTER OF MINING TENEMENT SYSTEM	0.00	0.00	1069441.00	0.00	0.00
285302104020520	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	1069441.00	0.00	0.00
2853021040299	INFORMATION TECHNOLOGY	0.00	0.00	286405.00	0.00	0.00
285302104029913	OFFICE EXPENSES	0.00	0.00	286405.00	0.00	0.00
285302800	OTHER EXPENDITURE	0.00	0.00	15000000.00	0.00	0.00
28530280004	GRANTS TO BHARAT GOLD MINES	0.00	0.00	15000000.00	0.00	0.00
2853028000400	GRANTS TO BHARAT GOLD MINES	0.00	0.00	15000000.00	0.00	0.00
285302800040031	GRANTS-IN-AID GENERAL	0.00	0.00	15000000.00	0.00	0.00
285302911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-460349.00	0.00	0.00
28530291100	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	0.00	0.00	-460349.00	0.00	0.00
2853029110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-460349.00	0.00	0.00
285302911000070	DEDUCT RECOVERIES	0.00	0.00	-460349.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	18220355.00	0.00	0.00

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<b>DDO :ALL</b>						
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	18220355.00	0.00	0.00
345100090	SECRETARIAT	0.00	0.00	18220355.00	0.00	0.00
34510009013	MINISTRY OF MINES	0.00	0.00	18220355.00	0.00	0.00
3451000901301	ESTABLISHMENT	0.00	0.00	17997689.00	0.00	0.00
345100090130101	SALARIES	0.00	0.00	15545251.00	0.00	0.00
345100090130106	MEDICAL TREATMENT	0.00	0.00	65158.00	0.00	0.00
345100090130111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	3991.00	0.00	0.00
345100090130113	OFFICE EXPENSES	0.00	0.00	1990570.00	0.00	0.00
345100090130120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	1300.00	0.00	0.00
345100090130128	PROFESSIONAL SERVICES	0.00	0.00	391419.00	0.00	0.00
3451000901399	INFORMATION TECHNOLOGY	0.00	0.00	222666.00	0.00	0.00
345100090139913	OFFICE EXPENSES	0.00	0.00	222666.00	0.00	0.00
4853	CAPITAL OUTLAY ON NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	0.00	0.00	2737320.00
485301	MINERAL EXPLORATION AND DEVELOPMENT	0.00	0.00	0.00	0.00	2737320.00
485301800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	2737320.00
48530180005	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	0.00	0.00	19550.00
4853018000502	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	19550.00
485301800050252	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	19550.00
48530180006	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	0.00	0.00	2717770.00
4853018000601	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	2717770.00
485301800060152	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	2717770.00
<b>Total(068)</b>		<b>0.00</b>	<b>0.00</b>	<b>865590384.00</b>	<b>0.00</b>	<b>2737320.00</b>
<b>800-(Public)</b>						
8009	STATE PROVIDENT FUNDS	75982607.00	0.00	0.00	126985932.00	0.00
800901	CIVIL	75982607.00	0.00	0.00	126985932.00	0.00
800901101	GENERAL PROVIDENT FUNDS	75982607.00	0.00	0.00	126985932.00	0.00
80090110101	GPF ORDINARY SUBSCRIPTIONS AND RECOVERIES	75982607.00	0.00	0.00	126985932.00	0.00
8009011010101	OTHERS	73554526.00	0.00	0.00	115600291.00	0.00
800901101010100	DEFAULT	73554526.00	0.00	0.00	115600291.00	0.00
8009011010104	OTHER MERGED WITH DDO	2428081.00	0.00	0.00	11385641.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
800901101010400	DEFAULT	2428081.00	0.00	0.00	11385641.00	0.00
8011	INSURANCE AND PENSION FUNDS	501328.00	0.00	0.00	2793868.00	0.00
801100	INSURANCE AND PENSION FUNDS	501328.00	0.00	0.00	2793868.00	0.00
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	501328.00	0.00	0.00	2793868.00	0.00
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	521850.00	0.00	0.00	0.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	521850.00	0.00	0.00	0.00	0.00
801100103000000	DEFAULT	521850.00	0.00	0.00	0.00	0.00
80110010301	SAVINGS FUND	-20522.00	0.00	0.00	2709280.00	0.00
8011001030100	SAVINGS FUND	-20522.00	0.00	0.00	2709280.00	0.00
801100103010000	DEFAULT	-20522.00	0.00	0.00	2709280.00	0.00
80110010302	INSURANCE FUND	0.00	0.00	0.00	84588.00	0.00
8011001030200	INSURANCE FUND	0.00	0.00	0.00	84588.00	0.00
801100103020000	DEFAULT	0.00	0.00	0.00	84588.00	0.00
8014	POSTAL LIFE INSURANCE SCHEMES	44347.00	0.00	0.00	0.00	0.00
801401	POSTAL LIFE INSURANCE SCHEME	44347.00	0.00	0.00	0.00	0.00
801401104	PLI ENDOWMENT ASSURANCE SCHEMES	44347.00	0.00	0.00	0.00	0.00
80140110401	PLI-EA PREMIUM RECEIPTS AND RECOVERIES	44347.00	0.00	0.00	0.00	0.00
8014011040105	ENDOWMENT ASSURANCE PREMIUM THROUGH PAY RECOVERY FROM OTHER MINISTRIES	44347.00	0.00	0.00	0.00	0.00
801401104010500	DEFAULT	44347.00	0.00	0.00	0.00	0.00
8443	CIVIL DEPOSITS	0.00	0.00	0.00	233000.00	0.00
844300	CIVIL DEPOSITS	0.00	0.00	0.00	233000.00	0.00
844300103	SECURITY DEPOSITS	0.00	0.00	0.00	233000.00	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	0.00	0.00	0.00	233000.00	0.00



FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
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Financial Year : 2020-2021						
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Controller : 026-MINES						
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	0.00	0.00	0.00	233000.00	0.00
844300103020000	DEFAULT	0.00	0.00	0.00	233000.00	0.00
8658	SUSPENSE ACCOUNTS	-234694575.00	0.00	0.00	820211378.00	0.00
865800	SUSPENSE ACCOUNTS	-234694575.00	0.00	0.00	820211378.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	-1549039.00	0.00	0.00	0.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	-1549039.00	0.00	0.00	0.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	-1549039.00	0.00	0.00	0.00	0.00
865800101010000	DEFAULT	-1549039.00	0.00	0.00	0.00	0.00
865800102	SUSPENSE ACCOUNT (CIVIL)	-2681944.00	0.00	0.00	0.00	0.00
86580010200	SUSPENSE ACCOUNT (CIVIL)	-81000.00	0.00	0.00	0.00	0.00
8658001020000	SUSPENSE ACCOUNT (CIVIL)	-81000.00	0.00	0.00	0.00	0.00
865800102000000	DEFAULT	-81000.00	0.00	0.00	0.00	0.00
86580010225	UNCLAIMED ITEMS UNDER E-PAYMENTS	-2600944.00	0.00	0.00	0.00	0.00
8658001022500	UNCLAIMED ITEMS UNDER E-PAYMENTS	-2600944.00	0.00	0.00	0.00	0.00
865800102250000	DEFAULT	-2600944.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	-231299031.00	0.00	0.00	820211378.00	0.00
86580010800	PUBLIC SECTOR BANK SUSPENSE	-231299031.00	0.00	0.00	820211378.00	0.00
8658001080000	PUBLIC SECTOR BANK SUSPENSE	-231299031.00	0.00	0.00	820211378.00	0.00
865800108000000	DEFAULT	-231299031.00	0.00	0.00	820211378.00	0.00
865800139	GST - TAX DEDUCTED AT SOURCE SUSPENSE	835439.00	0.00	0.00	0.00	0.00
86580013900	GST - TAX DEDUCTED AT SOURCE SUSPENSE	835439.00	0.00	0.00	0.00	0.00
8658001390000	GST - TAX DEDUCTED AT SOURCE SUSPENSE	835439.00	0.00	0.00	0.00	0.00
865800139000000	DEFAULT	835439.00	0.00	0.00	0.00	0.00
8670	CHEQUES AND BILLS	48745138.00	0.00	0.00	0.00	0.00
867000	CHEQUES AND BILLS	48745138.00	0.00	0.00	0.00	0.00
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	9542553.00	0.00	0.00	0.00	0.00
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	9542553.00	0.00	0.00	0.00	0.00

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			REVENUE		CAPITAL	
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<b>Financial Year : 2020-2021</b>						
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<b>Controller : 026-MINES</b>						
<b>PAO : Select All</b>						
<b>DDO :ALL</b>						
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	9542553.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	9542553.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	-4945487.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	-4945487.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	-4945487.00	0.00	0.00	0.00	0.00
867000103000000	DEFAULT	-4945487.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	42636067.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	42636067.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	42636067.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	42636067.00	0.00	0.00	0.00	0.00
867000114	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	1512005.00	0.00	0.00	0.00	0.00
86700011400	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	1512005.00	0.00	0.00	0.00	0.00
8670001140000	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	1512005.00	0.00	0.00	0.00	0.00
867000114000000	DEFAULT	1512005.00	0.00	0.00	0.00	0.00
8675	DEPOSITS WITH RESERVE BANK	1248349299.00	0.00	0.00	141297216.00	0.00
867500	DEPOSITS WITH RESERVE BANK	1248349299.00	0.00	0.00	141297216.00	0.00
867500101	CENTRAL CIVIL	1248349299.00	0.00	0.00	141297216.00	0.00
86750010103	RESERVE BANK (P.S.B)	1248349299.00	0.00	0.00	141297216.00	0.00
8675001010300	RESERVE BANK (P.S.B)	1248349299.00	0.00	0.00	141297216.00	0.00
867500101030000	DEFAULT	1248349299.00	0.00	0.00	141297216.00	0.00
<b>Total(800)</b>		<b>1138928144.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1091521394.00</b>	<b>0.00</b>
<b>900-(Receipt)</b>						
0008	INTEGRATED GOODS AND SERVICES TAX (IGST)	24948.00	0.00	0.00	0.00	0.00
000800	INTEGRATED GOODS AND SERVICES TAX (IGST)	24948.00	0.00	0.00	0.00	0.00
000800101	TAX	24948.00	0.00	0.00	0.00	0.00
00080010101	COLLECTIONS	24948.00	0.00	0.00	0.00	0.00
0008001010100	COLLECTIONS	24948.00	0.00	0.00	0.00	0.00
000800101010000	DEFAULT	24948.00	0.00	0.00	0.00	0.00

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DDO :ALL						
0021	TAXES ON INCOME OTHER THAN CORPORATION TAX	49843457.00	0.00	0.00	0.00	0.00
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	49843457.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	45544327.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	45544327.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	45544327.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	45544327.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	2477597.00	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	649637.00	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	649637.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	649637.00	0.00	0.00	0.00	0.00
00210010228	DEDUCTION OF INCOME TAX FROM RENT UNDER SECTION 194-I OF THE INCOME TAX ACT,1961	39437.00	0.00	0.00	0.00	0.00
0021001022800	DEDUCTION OF INCOME TAX FROM RENT UNDER SECTION 194-I OF THE INCOME TAX ACT,1961	39437.00	0.00	0.00	0.00	0.00
002100102280000	DEFAULT	39437.00	0.00	0.00	0.00	0.00
00210010229	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNICAL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	1788523.00	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	1788523.00	0.00	0.00	0.00	0.00
002100102290000	DEFAULT	1788523.00	0.00	0.00	0.00	0.00
002100506	HEALTH AND EDUCATION CESS	1821533.00	0.00	0.00	0.00	0.00
00210050600	HEALTH AND EDUCATION CESS	1821533.00	0.00	0.00	0.00	0.00
0021005060000	HEALTH AND EDUCATION CESS	1821533.00	0.00	0.00	0.00	0.00
002100506000000	DEFAULT	1821533.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	811666.00	0.00	0.00	0.00	0.00
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	811666.00	0.00	0.00	0.00	0.00

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			REVENUE		CAPITAL	
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PAO : Select All						
DDO :ALL						
004903118	INTEREST ON LOANS TO GOVERNMENT SERVANTS	796650.00	0.00	0.00	0.00	0.00
00490311801	HOUSE BUILDING ADVANCES	689980.00	0.00	0.00	0.00	0.00
0049031180100	HOUSE BUILDING ADVANCES	689980.00	0.00	0.00	0.00	0.00
004903118010000	DEFAULT	689980.00	0.00	0.00	0.00	0.00
00490311802	MOTOR CARS	43994.00	0.00	0.00	0.00	0.00
0049031180200	MOTOR CARS	43994.00	0.00	0.00	0.00	0.00
004903118020000	DEFAULT	43994.00	0.00	0.00	0.00	0.00
00490311803	OTHER MOTOR CONVEYANCES	25006.00	0.00	0.00	0.00	0.00
0049031180300	OTHER MOTOR CONVEYANCES	25006.00	0.00	0.00	0.00	0.00
004903118030000	DEFAULT	25006.00	0.00	0.00	0.00	0.00
00490311805	PERSONAL COMPUTER ADVANCE	37670.00	0.00	0.00	0.00	0.00
0049031180500	PERSONAL COMPUTER ADVANCE	37670.00	0.00	0.00	0.00	0.00
004903118050000	DEFAULT	37670.00	0.00	0.00	0.00	0.00
004903800	OTHER RECEIPTS	15016.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	15016.00	0.00	0.00	0.00	0.00
0049038001201	PENAL INTEREST ON INTEREST FREE ADVANCES	15016.00	0.00	0.00	0.00	0.00
004903800120100	DEFAULT	15016.00	0.00	0.00	0.00	0.00
0070	OTHER ADMINISTRATIVE SERVICES	44.00	0.00	0.00	0.00	0.00
007060	OTHER SERVICES	44.00	0.00	0.00	0.00	0.00
007060118	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	44.00	0.00	0.00	0.00	0.00
00706011800	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	44.00	0.00	0.00	0.00	0.00
0070601180000	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	44.00	0.00	0.00	0.00	0.00
007060118000000	DEFAULT	44.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREMENT BENEFITS	-3684117.00	0.00	0.00	0.00	0.00
007101	CIVIL	-3684117.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-3684117.00	0.00	0.00	0.00	0.00
00710150001	CONTRIBUTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	-3684117.00	0.00	0.00	0.00	0.00

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			REVENUE		CAPITAL	
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Financial Year : 2020-2021						
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PAO : Select All						
DDO :ALL						
0071015000100	SUBSCRIPTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	-3684117.00	0.00	0.00	0.00	0.00
007101500010000	DEFAULT	-3684117.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	3114775.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	3114775.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3114775.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3114775.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3114775.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	3114775.00	0.00	0.00	0.00	0.00
0216	HOUSING	1070418.00	0.00	0.00	0.00	0.00
021601	GOVERNMENT RESIDENTIAL BUILDINGS	1070418.00	0.00	0.00	0.00	0.00
021601106	GENERAL POOL ACCOMMODATION	1070418.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	1070418.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	1070418.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	1070418.00	0.00	0.00	0.00	0.00
0235	SOCIAL SECURITY AND WELFARE	160.00	0.00	0.00	0.00	0.00
023560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	160.00	0.00	0.00	0.00	0.00
023560105	GOVERNMENT EMPLOYEES INSURANCE SCHEME	160.00	0.00	0.00	0.00	0.00
02356010501	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	160.00	0.00	0.00	0.00	0.00
0235601050100	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	160.00	0.00	0.00	0.00	0.00
023560105010000	DEFAULT	160.00	0.00	0.00	0.00	0.00
0853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	951492618.00	0.00	0.00	0.00	0.00
085300	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	951492618.00	0.00	0.00	0.00	0.00
085300101	GEOLOGICAL SURVEY OF INDIA	22067588.00	0.00	0.00	0.00	0.00
08530010100	GEOLOGICAL SURVEY OF INDIA	22067588.00	0.00	0.00	0.00	0.00
0853001010000	GEOLOGICAL SURVEY OF INDIA	22067588.00	0.00	0.00	0.00	0.00
085300101000000	DEFAULT	22067588.00	0.00	0.00	0.00	0.00

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PAO : Select All						
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085300102	MINERAL CONCESSION FEES RENTS AND ROYALTIES	171717.00	0.00	0.00	0.00	0.00
08530010200	MINERAL CONCESSION FEES RENTS AND ROYALTIES	171717.00	0.00	0.00	0.00	0.00
0853001020000	MINERAL CONCESSION FEES RENTS AND ROYALTIES	171717.00	0.00	0.00	0.00	0.00
085300102000000	DEFAULT	171717.00	0.00	0.00	0.00	0.00
085300104	MINES DEPARTMENT	1953066.00	0.00	0.00	0.00	0.00
08530010400	MINES DEPARTMENT	1953066.00	0.00	0.00	0.00	0.00
0853001040000	MINES DEPARTMENT	1953066.00	0.00	0.00	0.00	0.00
085300104000000	DEFAULT	1953066.00	0.00	0.00	0.00	0.00
085300105	NATIONAL MINERAL EXPLORATION TRUST	923128133.00	0.00	0.00	0.00	0.00
08530010501	ANDHRA PRADESH	12417148.00	0.00	0.00	0.00	0.00
0853001050100	ANDHRA PRADESH	12417148.00	0.00	0.00	0.00	0.00
085300105010000	DEFAULT	12417148.00	0.00	0.00	0.00	0.00
08530010505	CHHATTISGARH	87689883.00	0.00	0.00	0.00	0.00
0853001050500	CHHATTISGARH	87689883.00	0.00	0.00	0.00	0.00
085300105050000	DEFAULT	87689883.00	0.00	0.00	0.00	0.00
08530010510	HIMACHAL PRADESH	1807334.00	0.00	0.00	0.00	0.00
0853001051000	HIMACHAL PRADESH	1807334.00	0.00	0.00	0.00	0.00
085300105100000	DEFAULT	1807334.00	0.00	0.00	0.00	0.00
08530010512	JHARKHAND	194323990.00	0.00	0.00	0.00	0.00
0853001051200	JHARKHAND	194323990.00	0.00	0.00	0.00	0.00
085300105120000	DEFAULT	194323990.00	0.00	0.00	0.00	0.00
08530010514	KERALA	335569.00	0.00	0.00	0.00	0.00
0853001051400	KERALA	335569.00	0.00	0.00	0.00	0.00
085300105140000	DEFAULT	335569.00	0.00	0.00	0.00	0.00
08530010518	MEGHALAYA	1914825.00	0.00	0.00	0.00	0.00
0853001051800	MEGHALAYA	1914825.00	0.00	0.00	0.00	0.00
085300105180000	DEFAULT	1914825.00	0.00	0.00	0.00	0.00
08530010521	ODISHA	151040887.00	0.00	0.00	0.00	0.00
0853001052100	ODISHA	151040887.00	0.00	0.00	0.00	0.00

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			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
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PAO : Select All						
DDO :ALL						
085300105210000	DEFAULT	151040887.00	0.00	0.00	0.00	0.00
08530010523	RAJASTHAN	463256377.00	0.00	0.00	0.00	0.00
0853001052300	RAJASTHAN	463256377.00	0.00	0.00	0.00	0.00
085300105230000	DEFAULT	463256377.00	0.00	0.00	0.00	0.00
08530010524	TAMIL NADU	9453328.00	0.00	0.00	0.00	0.00
0853001052400	TAMIL NADU	9453328.00	0.00	0.00	0.00	0.00
085300105240000	DEFAULT	9453328.00	0.00	0.00	0.00	0.00
08530010528	UTTARAKHAND	4162.00	0.00	0.00	0.00	0.00
0853001052800	UTTARAKHAND	4162.00	0.00	0.00	0.00	0.00
085300105280000	DEFAULT	4162.00	0.00	0.00	0.00	0.00
08530010529	WEST BENGAL	884630.00	0.00	0.00	0.00	0.00
0853001052900	WEST BENGAL	884630.00	0.00	0.00	0.00	0.00
085300105290000	DEFAULT	884630.00	0.00	0.00	0.00	0.00
085300800	OTHER RECEIPTS	4172114.00	0.00	0.00	0.00	0.00
08530080000	OTHER RECEIPTS	99501.00	0.00	0.00	0.00	0.00
0853008000000	OTHER RECEIPTS	99501.00	0.00	0.00	0.00	0.00
085300800000000	DEFAULT	99501.00	0.00	0.00	0.00	0.00
08530080003	MISC RECEIPTS	4072613.00	0.00	0.00	0.00	0.00
0853008000300	MISC RECEIPTS	4072613.00	0.00	0.00	0.00	0.00
085300800030000	DEFAULT	4072613.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	269312.00	0.00	0.00	0.00	0.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	269312.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	109601.00	0.00	0.00	0.00	0.00
76100020101	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	109601.00	0.00	0.00	0.00	0.00
7610002010100	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	109601.00	0.00	0.00	0.00	0.00
761000201010055	LOANS AND ADVANCES	109601.00	0.00	0.00	0.00	0.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	58881.00	0.00	0.00	0.00	0.00
76100020201	ADVANCES FOR PURCHASE OF MOTOR CARS	28144.00	0.00	0.00	0.00	0.00
7610002020100	ADVANCES FOR PURCHASE OF MOTOR CARS	28144.00	0.00	0.00	0.00	0.00
761000202010055	LOANS AND ADVANCES	28144.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From June to June						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	30737.00	0.00	0.00	0.00	0.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	30737.00	0.00	0.00	0.00	0.00
761000202020055	LOANS AND ADVANCES	30737.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	100830.00	0.00	0.00	0.00	0.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	100830.00	0.00	0.00	0.00	0.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	100830.00	0.00	0.00	0.00	0.00
761000204010055	LOANS AND ADVANCES	100830.00	0.00	0.00	0.00	0.00
<b>Total(900)</b>		<b>1002943281.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grant Total</b>		<b>2141871425.00</b>	<b>1746706.00</b>	<b>1045616005.00</b>	<b>1091521394.00</b>	<b>2987320.00</b>