

CONSOLIDATED/CLASSIFIED ABSTRACT REPORT

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(Actuals)

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From March to Supplementary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
027-(Department of Economic Affairs)						
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	350000.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	350000.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	350000.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	350000.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	350000.00
761000204010055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	350000.00
Total(027)		0.00	0.00	0.00	0.00	350000.00
035-(Interest Payments)						
2049	INTEREST PAYMENTS	0.00	336773425.00	0.00	0.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	336773425.00	0.00	0.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	336773425.00	0.00	0.00	0.00
20490310401	GENERAL PROVIDENT FUND	0.00	336773425.00	0.00	0.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	336773425.00	0.00	0.00	0.00
204903104010045	INTEREST	0.00	336773425.00	0.00	0.00	0.00
Total(035)		0.00	336773425.00	0.00	0.00	0.00
037-(Pensions)						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	133104615.00	0.00	0.00
207101	CIVIL	0.00	0.00	133104615.00	0.00	0.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	7629721.00	0.00	0.00
20710110101	ORDINARY PENSIONS	0.00	0.00	7629721.00	0.00	0.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	7629721.00	0.00	0.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	7629721.00	0.00	0.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	44955581.00	0.00	0.00
20710110201	ORDINARY PENSIONS	0.00	0.00	44955581.00	0.00	0.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	44955581.00	0.00	0.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	44955581.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
207101104	GRATUITIES	0.00	0.00	49501927.00	0.00	0.00
20710110401	ORDINARY PENSIONS	0.00	0.00	49501927.00	0.00	0.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	49501927.00	0.00	0.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	49501927.00	0.00	0.00
207101105	FAMILY PENSIONS	0.00	0.00	130028.00	0.00	0.00
20710110502	FAMILY PENSIONS	0.00	0.00	130028.00	0.00	0.00
2071011050200	FAMILY PENSIONS	0.00	0.00	130028.00	0.00	0.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	130028.00	0.00	0.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	33928160.00	0.00	0.00
20710111501	ORDINARY PENSIONS	0.00	0.00	33928160.00	0.00	0.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	33928160.00	0.00	0.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	33928160.00	0.00	0.00
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	-840229.00	0.00	0.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	-840229.00	0.00	0.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	-840229.00	0.00	0.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	-840229.00	0.00	0.00
207101911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-2200573.00	0.00	0.00
20710191100	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-2402738.00	0.00	0.00
2071019110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-2402738.00	0.00	0.00
207101911000070	DEDUCT RECOVERIES	0.00	0.00	-2402738.00	0.00	0.00
20710191101	DEDUCT RECOVERIES	0.00	0.00	202165.00	0.00	0.00
2071019110100	DEDUCT RECOVERIES	0.00	0.00	202165.00	0.00	0.00
207101911010070	DEDUCT RECOVERIES	0.00	0.00	202165.00	0.00	0.00
2235	SOCIAL SECURITY AND WELFARE	0.00	0.00	360000.00	0.00	0.00
223560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0.00	0.00	360000.00	0.00	0.00
223560104	DEPOSIT LINKED INSURANCE SCHEME- GOVERNMENT PROVIDENT FUND	0.00	0.00	360000.00	0.00	0.00
22356010401	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	360000.00	0.00	0.00

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			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
2235601040100	DEPOSIT LINKED INSURANCE REVISED SCHEME OF GENERAL PROVIDENT FUND	0.00	0.00	360000.00	0.00	0.00
223560104010050	OTHER CHARGES	0.00	0.00	360000.00	0.00	0.00
Total(037)		0.00	0.00	133464615.00	0.00	0.00
068-(Ministry of Mines)						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	-463827363.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	203351342.00	0.00	0.00
285301001	DIRECTION AND ADMINISTRATION	0.00	0.00	69370686.00	0.00	0.00
28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	47411518.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	0.00	46829166.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	31682161.00	0.00	0.00
285301001020102	WAGES	0.00	0.00	3361555.00	0.00	0.00
285301001020106	MEDICAL TREATMENT	0.00	0.00	7162955.00	0.00	0.00
285301001020113	OFFICE EXPENSES	0.00	0.00	3201200.00	0.00	0.00
285301001020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	1421295.00	0.00	0.00
2853010010296	SWACHHTA ACTION PLAN	0.00	0.00	582352.00	0.00	0.00
285301001029650	OTHER CHARGES	0.00	0.00	582352.00	0.00	0.00
28530100103	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	21959168.00	0.00	0.00
2853010010301	ADMINISTRATIVE SUPPORT ACTIVITIES	0.00	0.00	21959168.00	0.00	0.00
285301001030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	11111195.00	0.00	0.00
285301001030113	OFFICE EXPENSES	0.00	0.00	7482335.00	0.00	0.00
285301001030114	RENTS, RATES AND TAXES	0.00	0.00	2578731.00	0.00	0.00
285301001030128	PROFESSIONAL SERVICES	0.00	0.00	786907.00	0.00	0.00
285301003	TRAINING	0.00	0.00	109049.00	0.00	0.00
28530100302	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	109049.00	0.00	0.00
2853010030201	HUMAN RESOURCE DEVELOPMENT	0.00	0.00	109049.00	0.00	0.00
285301003020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	109049.00	0.00	0.00
285301004	RESEARCH AND DEVELOPMENT	0.00	0.00	3350298.00	0.00	0.00
28530100402	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	3350298.00	0.00	0.00
2853010040201	LABORATORY RESEARCH	0.00	0.00	3350298.00	0.00	0.00

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Financial Year : 2020-2021						
Accounting Month From March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
285301004020102	WAGES	0.00	0.00	912745.00	0.00	0.00
285301004020121	SUPPLIES AND MATERIALS	0.00	0.00	941548.00	0.00	0.00
285301004020124	P.O.L.	0.00	0.00	245346.00	0.00	0.00
285301004020150	OTHER CHARGES	0.00	0.00	1250659.00	0.00	0.00
285301005	INVESTIGATION	0.00	0.00	564621.00	0.00	0.00
28530100502	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	564621.00	0.00	0.00
2853010050201	GEO-TECH SEISMIC ENVIRONMENT	0.00	0.00	564621.00	0.00	0.00
285301005020102	WAGES	0.00	0.00	145056.00	0.00	0.00
285301005020124	P.O.L.	0.00	0.00	151992.00	0.00	0.00
285301005020150	OTHER CHARGES	0.00	0.00	267573.00	0.00	0.00
285301101	SURVEY AND MAPPING	0.00	0.00	33402957.00	0.00	0.00
28530110102	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	33402957.00	0.00	0.00
2853011010201	GROUND AERIAL AND MARINE SURVEY	0.00	0.00	33402957.00	0.00	0.00
285301101020102	WAGES	0.00	0.00	6549839.00	0.00	0.00
285301101020124	P.O.L.	0.00	0.00	642402.00	0.00	0.00
285301101020150	OTHER CHARGES	0.00	0.00	26210716.00	0.00	0.00
285301102	MINERAL EXPLORATION	0.00	0.00	12529763.00	0.00	0.00
28530110202	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	12529763.00	0.00	0.00
2853011020201	ECONOMIC MINERALS	0.00	0.00	12529763.00	0.00	0.00
285301102020102	WAGES	0.00	0.00	2616953.00	0.00	0.00
285301102020124	P.O.L.	0.00	0.00	2089702.00	0.00	0.00
285301102020150	OTHER CHARGES	0.00	0.00	7823108.00	0.00	0.00
285301200	OTHER EXPLORATIONS	0.00	0.00	9200.00	0.00	0.00
28530120002	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	9200.00	0.00	0.00
2853012000201	ANTARCTICA	0.00	0.00	9200.00	0.00	0.00
285301200020150	OTHER CHARGES	0.00	0.00	9200.00	0.00	0.00
285301789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	0.00	0.00	68494428.00	0.00	0.00
28530178901	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	68494428.00	0.00	0.00
2853017890100	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	68494428.00	0.00	0.00
285301789010050	OTHER CHARGES	0.00	0.00	68494428.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
285301796	TRIBAL AREA SUB-PLANS	0.00	0.00	25780554.00	0.00	0.00
28530179602	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	25780554.00	0.00	0.00
2853017960201	TRIBAL WELFARE	0.00	0.00	25780554.00	0.00	0.00
285301796020150	OTHER CHARGES	0.00	0.00	25780554.00	0.00	0.00
285301800	OTHER EXPENDITURE	0.00	0.00	14925222.00	0.00	0.00
28530180003	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	14925222.00	0.00	0.00
2853018000301	MAJOR DIFFERENT OPERATIONS-ESTABLISHMENT	0.00	0.00	12401070.00	0.00	0.00
285301800030116	PUBLICATIONS	0.00	0.00	215652.00	0.00	0.00
285301800030121	SUPPLIES AND MATERIALS	0.00	0.00	863453.00	0.00	0.00
285301800030125	CLOTHING AND TENTAGE	0.00	0.00	593100.00	0.00	0.00
285301800030126	ADVERTISING AND PUBLICITY	0.00	0.00	40000.00	0.00	0.00
285301800030127	MINOR WORKS	0.00	0.00	10688865.00	0.00	0.00
2853018000399	INFORMATION TECHNOLOGY	0.00	0.00	2524152.00	0.00	0.00
285301800039913	OFFICE EXPENSES	0.00	0.00	2524152.00	0.00	0.00
285301911	DEDUCT RECOVERIES OF OVER PAYMENTS	0.00	0.00	-25185436.00	0.00	0.00
28530191100	DEDUCT RECOVERIES	0.00	0.00	-25185436.00	0.00	0.00
2853019110000	DEDUCT RECOVERIES	0.00	0.00	-25185436.00	0.00	0.00
285301911000070	DEDUCT RECOVERIES	0.00	0.00	-25185436.00	0.00	0.00
285302	REGULATION AND DEVELOPMENT OF MINES	0.00	0.00	-667178705.00	0.00	0.00
285302102	MINERAL EXPLORATION	0.00	0.00	120018233.00	0.00	0.00
28530210204	OTHERS PROGRAMMES/BODIES	0.00	0.00	3682910.00	0.00	0.00
2853021020404	OTHER RESEARCH PROGRAMMES	0.00	0.00	3682910.00	0.00	0.00
285302102040431	GRANTS-IN-AID GENERAL	0.00	0.00	3682910.00	0.00	0.00
28530210205	NATIONAL MINERTAL EXPLORATION TRUST FUND ACTIVITIES	0.00	0.00	116335323.00	0.00	0.00
2853021020500	NATIONAL MINERTAL EXPLORATION TRUST FUND ACTIVITIES	0.00	0.00	116335323.00	0.00	0.00
285302102050011	DOMESTIC TRAVEL EXPENSES	0.00	0.00	31986.00	0.00	0.00
285302102050013	OFFICE EXPENSES	0.00	0.00	537414.00	0.00	0.00
285302102050020	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	152000.00	0.00	0.00
285302102050028	PROFESSIONAL SERVICES	0.00	0.00	35106561.00	0.00	0.00

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Financial Year : 2020-2021						
Accounting Month From March to Supplementary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
285302102050031	GRANTS-IN-AID GENERAL	0.00	0.00	80507362.00	0.00	0.00
285302104	BUREAU OF MINES	0.00	0.00	24101369.00	0.00	0.00
28530210401	INDIAN BUREAU OF MINES	0.00	0.00	16207605.00	0.00	0.00
2853021040101	ESTABLISHMENT	0.00	0.00	16207605.00	0.00	0.00
285302104010101	SALARIES	0.00	0.00	6324464.00	0.00	0.00
285302104010102	WAGES	0.00	0.00	50784.00	0.00	0.00
285302104010106	MEDICAL TREATMENT	0.00	0.00	686940.00	0.00	0.00
285302104010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	464487.00	0.00	0.00
285302104010113	OFFICE EXPENSES	0.00	0.00	1773287.00	0.00	0.00
285302104010114	RENTS, RATES AND TAXES	0.00	0.00	1650060.00	0.00	0.00
285302104010120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	19500.00	0.00	0.00
285302104010121	SUPPLIES AND MATERIALS	0.00	0.00	80178.00	0.00	0.00
285302104010128	PROFESSIONAL SERVICES	0.00	0.00	92110.00	0.00	0.00
285302104010150	OTHER CHARGES	0.00	0.00	5065795.00	0.00	0.00
28530210402	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	7893764.00	0.00	0.00
2853021040201	INSPECTION OF MINES FOR SCINTIFIC AND SYSTEMATIC MINING MINERAL CONSERVATION AND MINE ENVIRONMENT	0.00	0.00	3651479.00	0.00	0.00
285302104020101	SALARIES	0.00	0.00	677645.00	0.00	0.00
285302104020102	WAGES	0.00	0.00	509278.00	0.00	0.00
285302104020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	234191.00	0.00	0.00
285302104020113	OFFICE EXPENSES	0.00	0.00	405469.00	0.00	0.00
285302104020114	RENTS, RATES AND TAXES	0.00	0.00	849000.00	0.00	0.00
285302104020121	SUPPLIES AND MATERIALS	0.00	0.00	57685.00	0.00	0.00
285302104020124	P.O.L.	0.00	0.00	51026.00	0.00	0.00
285302104020150	OTHER CHARGES	0.00	0.00	867185.00	0.00	0.00
2853021040202	MINERAL BENEFICATION STUDIES UTILISATION OF LOW GRADE AND SUB GRADE ORES AND ANALYSIS OF ENVIRONMENT	0.00	0.00	353695.00	0.00	0.00
285302104020211	DOMESTIC TRAVEL EXPENSES	0.00	0.00	2900.00	0.00	0.00
285302104020213	OFFICE EXPENSES	0.00	0.00	105859.00	0.00	0.00
285302104020224	P.O.L.	0.00	0.00	12622.00	0.00	0.00

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PAO : Select All						
DDO :ALL						
285302104020250	OTHER CHARGES	0.00	0.00	232314.00	0.00	0.00
2853021040203	TECHNICAL UPGRADATION AND MODERNISATION	0.00	0.00	807211.00	0.00	0.00
285302104020301	SALARIES	0.00	0.00	138762.00	0.00	0.00
285302104020311	DOMESTIC TRAVEL EXPENSES	0.00	0.00	70000.00	0.00	0.00
285302104020313	OFFICE EXPENSES	0.00	0.00	202342.00	0.00	0.00
285302104020316	PUBLICATIONS	0.00	0.00	8736.00	0.00	0.00
285302104020350	OTHER CHARGES	0.00	0.00	387371.00	0.00	0.00
2853021040204	MINES AND MINERALS THROUGH VARIOUS PUBLICATIONS	0.00	0.00	429210.00	0.00	0.00
285302104020401	SALARIES	0.00	0.00	47000.00	0.00	0.00
285302104020411	DOMESTIC TRAVEL EXPENSES	0.00	0.00	39920.00	0.00	0.00
285302104020413	OFFICE EXPENSES	0.00	0.00	290664.00	0.00	0.00
285302104020450	OTHER CHARGES	0.00	0.00	51626.00	0.00	0.00
2853021040205	COMPUTERISED ONLINE REGISTER OF MINING TENEMENT SYSTEM	0.00	0.00	332145.00	0.00	0.00
285302104020520	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	332145.00	0.00	0.00
2853021040296	SWACHHTA ACTION PLAN	0.00	0.00	107023.00	0.00	0.00
285302104029650	OTHER CHARGES	0.00	0.00	107023.00	0.00	0.00
2853021040299	INFORMATION TECHNOLOGY	0.00	0.00	2213001.00	0.00	0.00
285302104029913	OFFICE EXPENSES	0.00	0.00	2213001.00	0.00	0.00
285302800	OTHER EXPENDITURE	0.00	0.00	20100000.00	0.00	0.00
28530280004	GRANTS TO BHARAT GOLD MINES	0.00	0.00	20100000.00	0.00	0.00
2853028000400	GRANTS TO BHARAT GOLD MINES	0.00	0.00	20100000.00	0.00	0.00
285302800040031	GRANTS-IN-AID GENERAL	0.00	0.00	20100000.00	0.00	0.00
285302902	DEDUCT AMOUNT MET FROM NATIONAL MINERAL EXPLORATION TRUST FUND	0.00	0.00	-831054926.00	0.00	0.00
28530290201	NATIONAL MINERAL EXPLORATION TRUST FUND	0.00	0.00	-831054926.00	0.00	0.00
2853029020100	NATIONAL MINERAL EXPLORATION TRUST FUND	0.00	0.00	-831054926.00	0.00	0.00
285302902010070	DEDUCT RECOVERIES	0.00	0.00	-831054926.00	0.00	0.00
285302911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-343381.00	0.00	0.00
28530291100	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	0.00	0.00	-343381.00	0.00	0.00
2853029110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-343381.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
285302911000070	DEDUCT RECOVERIES	0.00	0.00	-343381.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	53336909.00	0.00	0.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	53336909.00	0.00	0.00
345100090	SECRETARIAT	0.00	0.00	53432295.00	0.00	0.00
34510009013	MINISTRY OF MINES	0.00	0.00	53432295.00	0.00	0.00
3451000901301	ESTABLISHMENT	0.00	0.00	51497271.00	0.00	0.00
345100090130101	SALARIES	0.00	0.00	2104164.00	0.00	0.00
345100090130106	MEDICAL TREATMENT	0.00	0.00	187660.00	0.00	0.00
345100090130111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	252320.00	0.00	0.00
345100090130113	OFFICE EXPENSES	0.00	0.00	1982774.00	0.00	0.00
345100090130120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	249383.00	0.00	0.00
345100090130128	PROFESSIONAL SERVICES	0.00	0.00	46720970.00	0.00	0.00
3451000901302	TRAINING	0.00	0.00	-98280.00	0.00	0.00
345100090130220	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	-98280.00	0.00	0.00
3451000901399	INFORMATION TECHNOLOGY	0.00	0.00	2033304.00	0.00	0.00
345100090139913	OFFICE EXPENSES	0.00	0.00	2033304.00	0.00	0.00
345100911	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-95386.00	0.00	0.00
34510091100	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-95386.00	0.00	0.00
3451009110000	DEDUCT-RECOVERIES OF OVERPAYMENTS	0.00	0.00	-95386.00	0.00	0.00
345100911000070	DEDUCT RECOVERIES	0.00	0.00	-95386.00	0.00	0.00
4853	CAPITAL OUTLAY ON NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	0.00	0.00	75196674.00
485301	MINERAL EXPLORATION AND DEVELOPMENT	0.00	0.00	0.00	0.00	75196674.00
485301800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	75196674.00
48530180005	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	0.00	0.00	22986.00
4853018000502	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	22986.00
485301800050252	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	22986.00
48530180006	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	0.00	0.00	75173688.00
4853018000601	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	75173688.00
485301800060151	MOTOR VEHICLES	0.00	0.00	0.00	0.00	17892393.00
485301800060152	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	57281295.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From March to Supplementary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
Total(068)		0.00	0.00	-410490454.00	0.00	75196674.00
800-(Public)						
8009	STATE PROVIDENT FUNDS	344389701.00	0.00	0.00	130625666.00	0.00
800901	CIVIL	344389701.00	0.00	0.00	130625666.00	0.00
800901101	GENERAL PROVIDENT FUNDS	344389701.00	0.00	0.00	130625666.00	0.00
80090110101	GPF ORDINARY SUBSCRIPTIONS AND RECOVERIES	344389701.00	0.00	0.00	130625666.00	0.00
8009011010101	OTHERS	328586584.00	0.00	0.00	127247689.00	0.00
800901101010100	DEFAULT	328586584.00	0.00	0.00	127247689.00	0.00
800901101010104	OTHER MERGED WITH DDO	15803117.00	0.00	0.00	3377977.00	0.00
800901101010400	DEFAULT	15803117.00	0.00	0.00	3377977.00	0.00
8011	INSURANCE AND PENSION FUNDS	5010.00	0.00	0.00	3270048.00	0.00
801100	INSURANCE AND PENSION FUNDS	5010.00	0.00	0.00	3270048.00	0.00
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	5010.00	0.00	0.00	3270048.00	0.00
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	5010.00	0.00	0.00	0.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	5010.00	0.00	0.00	0.00	0.00
801100103000000	DEFAULT	5010.00	0.00	0.00	0.00	0.00
80110010301	SAVINGS FUND	0.00	0.00	0.00	2866093.00	0.00
8011001030100	SAVINGS FUND	0.00	0.00	0.00	2866093.00	0.00
801100103010000	DEFAULT	0.00	0.00	0.00	2866093.00	0.00
80110010302	INSURANCE FUND	0.00	0.00	0.00	403955.00	0.00
8011001030200	INSURANCE FUND	0.00	0.00	0.00	463955.00	0.00
801100103020000	DEFAULT	0.00	0.00	0.00	463955.00	0.00
8011001030201	INSURANCE FUND CONTRIBUTION	0.00	0.00	0.00	-60000.00	0.00
801100103020100	DEFAULT	0.00	0.00	0.00	-60000.00	0.00
8014	POSTAL LIFE INSURANCE SCHEMES	-1879.00	0.00	0.00	0.00	0.00
801401	POSTAL LIFE INSURANCE SCHEME	-1879.00	0.00	0.00	0.00	0.00
801401101	NET PLI CORPUS AS ON 31ST OCTOBER 2009	-1879.00	0.00	0.00	0.00	0.00
80140110100	NET PLI CORPUS AS ON 31ST OCTOBER 2009	-1879.00	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 March to Supplementary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
8014011010000	NET PLI CORPUS AS ON 31ST OCTOBER 2009	-1879.00	0.00	0.00	0.00	0.00
801401101000000	DEFAULT	-1879.00	0.00	0.00	0.00	0.00
8235	GENERAL AND OTHER RESERVE FUNDS	0.00	0.00	0.00	831054926.00	0.00
823500	GENERAL AND OTHER RESERVE FUNDS	0.00	0.00	0.00	831054926.00	0.00
823500144	NATIONAL MINERAL EXPLORATION TRUST FUND	0.00	0.00	0.00	831054926.00	0.00
82350014401	MINERAL TRUST FUND	0.00	0.00	0.00	831054926.00	0.00
8235001440100	MINERAL TRUST FUND	0.00	0.00	0.00	831054926.00	0.00
823500144010000	DEFAULT	0.00	0.00	0.00	831054926.00	0.00
8443	CIVIL DEPOSITS	-164045.00	0.00	0.00	-174200.00	0.00
844300	CIVIL DEPOSITS	-164045.00	0.00	0.00	-174200.00	0.00
844300103	SECURITY DEPOSITS	-164045.00	0.00	0.00	-174200.00	0.00
84430010301	CASH SECURITY DEPOSITS REALISED UNDER THE FINANCIAL RULES OF THE GOVERNMENT	6955.00	0.00	0.00	0.00	0.00
8443001030100	CASH SECURITY DEPOSITS REALISED UNDER THE FINANCIAL RULES OF THE GOVERNMENT	6955.00	0.00	0.00	0.00	0.00
844300103010000	DEFAULT	6955.00	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	-171000.00	0.00	0.00	-174200.00	0.00
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	-171000.00	0.00	0.00	-174200.00	0.00
844300103020000	DEFAULT	-171000.00	0.00	0.00	-174200.00	0.00
8550	CIVIL ADVANCES	8000.00	0.00	0.00	41000.00	0.00
855000	CIVIL ADVANCES	8000.00	0.00	0.00	41000.00	0.00
855000104	OTHER ADVANCES	8000.00	0.00	0.00	41000.00	0.00
85500010402	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	8000.00	0.00	0.00	41000.00	0.00
8550001040200	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	8000.00	0.00	0.00	41000.00	0.00
855000104020000	DEFAULT	8000.00	0.00	0.00	41000.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2020-2021						
Accounting Month From March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
8658	SUSPENSE ACCOUNTS	-600279209.00	0.00	0.00	-410815767.00	0.00
865800	SUSPENSE ACCOUNTS	-600279209.00	0.00	0.00	-410815767.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	4161288.00	0.00	0.00	0.00	0.00
86580010100	PAY AND ACCOUNTS OFFICES SUSPENSE	-735642.00	0.00	0.00	0.00	0.00
8658001010000	PAY AND ACCOUNTS OFFICES SUSPENSE	-735642.00	0.00	0.00	0.00	0.00
865800101000000	DEFAULT	-735642.00	0.00	0.00	0.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	4896930.00	0.00	0.00	0.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	4896930.00	0.00	0.00	0.00	0.00
865800101010000	DEFAULT	4896930.00	0.00	0.00	0.00	0.00
865800102	SUSPENSE ACCOUNT (CIVIL)	-143776.00	0.00	0.00	0.00	0.00
86580010200	SUSPENSE ACCOUNT (CIVIL)	60330.00	0.00	0.00	0.00	0.00
8658001020000	SUSPENSE ACCOUNT (CIVIL)	60330.00	0.00	0.00	0.00	0.00
865800102000000	DEFAULT	60330.00	0.00	0.00	0.00	0.00
86580010209	UNCLASSIFIED SUSPENSE	22620.00	0.00	0.00	0.00	0.00
8658001020900	UNCLASSIFIED SUSPENSE	22620.00	0.00	0.00	0.00	0.00
865800102090000	DEFAULT	22620.00	0.00	0.00	0.00	0.00
86580010225	UNCLAIMED ITEMS UNDER E-PAYMENTS	-226726.00	0.00	0.00	0.00	0.00
8658001022500	UNCLAIMED ITEMS UNDER E-PAYMENTS	-226726.00	0.00	0.00	0.00	0.00
865800102250000	DEFAULT	-226726.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	-604151565.00	0.00	0.00	-410815767.00	0.00
86580010800	PUBLIC SECTOR BANK SUSPENSE	-604151565.00	0.00	0.00	-410815767.00	0.00
8658001080000	PUBLIC SECTOR BANK SUSPENSE	-604151565.00	0.00	0.00	-410815767.00	0.00
865800108000000	DEFAULT	-604151565.00	0.00	0.00	-410815767.00	0.00
865800139	GST - TAX DEDUCTED AT SOURCE SUSPENSE	-145156.00	0.00	0.00	0.00	0.00
86580013900	GST - TAX DEDUCTED AT SOURCE SUSPENSE	-145156.00	0.00	0.00	0.00	0.00
8658001390000	GST - TAX DEDUCTED AT SOURCE SUSPENSE	-145156.00	0.00	0.00	0.00	0.00
865800139000000	DEFAULT	-145156.00	0.00	0.00	0.00	0.00
8670	CHEQUES AND BILLS	7702955.00	0.00	0.00	0.00	0.00
867000	CHEQUES AND BILLS	7702955.00	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 March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	-162913.00	0.00	0.00	0.00	0.00
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	-162913.00	0.00	0.00	0.00	0.00
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	-162913.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	-162913.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	-5358475.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	-5358475.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	-5358475.00	0.00	0.00	0.00	0.00
867000103000000	DEFAULT	-5358475.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	13198545.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	13198545.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	13198545.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	13198545.00	0.00	0.00	0.00	0.00
867000114	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	25798.00	0.00	0.00	0.00	0.00
86700011400	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	25798.00	0.00	0.00	0.00	0.00
8670001140000	DEPARTMENTAL (CDDOS)ELECTRONIC ADVICES	25798.00	0.00	0.00	0.00	0.00
867000114000000	DEFAULT	25798.00	0.00	0.00	0.00	0.00
8675	DEPOSITS WITH RESERVE BANK	1385724379.00	0.00	0.00	3037536778.00	0.00
867500	DEPOSITS WITH RESERVE BANK	1385724379.00	0.00	0.00	3037536778.00	0.00
867500101	CENTRAL CIVIL	1385724379.00	0.00	0.00	3037536778.00	0.00
86750010102	RESERVE BANK HEAD QUARTERS	0.00	0.00	0.00	2183247814.00	0.00
8675001010200	RESERVE BANK HEAD QUARTERS	0.00	0.00	0.00	2183247814.00	0.00
867500101020000	DEFAULT	0.00	0.00	0.00	2183247814.00	0.00
86750010103	RESERVE BANK (P.S.B)	1385724379.00	0.00	0.00	854288964.00	0.00
8675001010300	RESERVE BANK (P.S.B)	1385724379.00	0.00	0.00	854288964.00	0.00
867500101030000	DEFAULT	1385724379.00	0.00	0.00	854288964.00	0.00
8797	EXCHANGE ACCOUNTS	-5178012.00	0.00	0.00	0.00	0.00
879701	ACCOUNTS BETWEEN CIVIL AND CIVIL	-5178012.00	0.00	0.00	0.00	0.00
879701101	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	-5178012.00	0.00	0.00	0.00	0.00
87970110100	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	-5178012.00	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 March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
8797011010000	EXCHANGE ACCOUNT BETEEN P.A.O.AND P.A.O.	-5178012.00	0.00	0.00	0.00	0.00
879701101000000	DEFAULT	-5178012.00	0.00	0.00	0.00	0.00
Total(800)		1132206900.00	0.00	0.00	3591538451.00	0.00
900-(Receipt)						
0021	TAXES ON INCOME OTHER THAN CORPORATION TAX	11061453.00	0.00	0.00	0.00	0.00
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	11061453.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	3974228.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	3974228.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	3974228.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	3974228.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	6927817.00	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	2103949.00	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	2103949.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	2103949.00	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	181576.00	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	181576.00	0.00	0.00	0.00	0.00
002100102280000	DEFAULT	181576.00	0.00	0.00	0.00	0.00
00210010229	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNIC AL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	4642292.00	0.00	0.00	0.00	0.00
0021001022900	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNIC AL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	4642292.00	0.00	0.00	0.00	0.00
002100102290000	DEFAULT	4642292.00	0.00	0.00	0.00	0.00
002100506	HEALTH AND EDUCATION CESS	159408.00	0.00	0.00	0.00	0.00
00210050600	HEALTH AND EDUCATION CESS	159408.00	0.00	0.00	0.00	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						
0021005060000	HEALTH AND EDUCATION CESS	159408.00	0.00	0.00	0.00	0.00
002100506000000	DEFAULT	159408.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	171021.00	0.00	0.00	0.00	0.00
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	171021.00	0.00	0.00	0.00	0.00
004903118	INTEREST ON LOANS TO GOVERNMENT SERVANTS	135000.00	0.00	0.00	0.00	0.00
00490311800	INTEREST ON LOANS TO GOVERNMENT SERVANTS	-98.00	0.00	0.00	0.00	0.00
0049031180000	INTEREST ON LOANS TO GOVERNMENT SERVANTS	-98.00	0.00	0.00	0.00	0.00
004903118000000	DEFAULT	-98.00	0.00	0.00	0.00	0.00
00490311801	HOUSE BUILDING ADVANCES	56595.00	0.00	0.00	0.00	0.00
0049031180100	HOUSE BUILDING ADVANCES	56595.00	0.00	0.00	0.00	0.00
004903118010000	DEFAULT	56595.00	0.00	0.00	0.00	0.00
00490311802	MOTOR CARS	69825.00	0.00	0.00	0.00	0.00
0049031180200	MOTOR CARS	69825.00	0.00	0.00	0.00	0.00
004903118020000	DEFAULT	69825.00	0.00	0.00	0.00	0.00
00490311803	OTHER MOTOR CONVEYANCES	1011.00	0.00	0.00	0.00	0.00
0049031180300	OTHER MOTOR CONVEYANCES	1011.00	0.00	0.00	0.00	0.00
004903118030000	DEFAULT	1011.00	0.00	0.00	0.00	0.00
00490311805	PERSONAL COMPUTER ADVANCE	7667.00	0.00	0.00	0.00	0.00
0049031180500	PERSONAL COMPUTER ADVANCE	7667.00	0.00	0.00	0.00	0.00
004903118050000	DEFAULT	7667.00	0.00	0.00	0.00	0.00
004903800	OTHER RECEIPTS	36021.00	0.00	0.00	0.00	0.00
00490380007	OTHER MISCELLANEOUS RECEIPTS	-2775.00	0.00	0.00	0.00	0.00
0049038000700	OTHER MISCELLANEOUS RECEIPTS	-2775.00	0.00	0.00	0.00	0.00
004903800070000	DEFAULT	-2775.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	38796.00	0.00	0.00	0.00	0.00
0049038001200	PENAL INTEREST	22244.00	0.00	0.00	0.00	0.00
004903800120000	DEFAULT	22244.00	0.00	0.00	0.00	0.00
0049038001201	PENAL INTEREST ON INTEREST FREE ADVANCES	16552.00	0.00	0.00	0.00	0.00
004903800120100	DEFAULT	16552.00	0.00	0.00	0.00	0.00
0050	DIVIDENDS AND PROFITS	2182461022.00	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 March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
005000	DIVIDENDS AND PROFITS	2182461022.00	0.00	0.00	0.00	0.00
005000101	DIVIDENDS FROM PUBLIC UNDERTAKINGS	2182461022.00	0.00	0.00	0.00	0.00
00500010102	UNDERTAKINGS PRODUCING BASIC MATERIALS	2182461022.00	0.00	0.00	0.00	0.00
0050001010201	NATIONAL ALUMINIUM COMPANY LIMITED	1883586022.00	0.00	0.00	0.00	0.00
005000101020100	DEFAULT	1883586022.00	0.00	0.00	0.00	0.00
0050001010232	MINERAL EXPLORATION CORPORATION LIMITED	298875000.00	0.00	0.00	0.00	0.00
005000101023200	DEFAULT	298875000.00	0.00	0.00	0.00	0.00
0070	OTHER ADMINISTRATIVE SERVICES	1874.00	0.00	0.00	0.00	0.00
007060	OTHER SERVICES	1874.00	0.00	0.00	0.00	0.00
007060118	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	1874.00	0.00	0.00	0.00	0.00
00706011800	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	1874.00	0.00	0.00	0.00	0.00
0070601180000	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	1874.00	0.00	0.00	0.00	0.00
007060118000000	DEFAULT	1874.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREME NT BENEFITS	-3233375.00	0.00	0.00	0.00	0.00
007100	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREMENT BENEFITS	-478639.00	0.00	0.00	0.00	0.00
007100000	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREME NT BENEFITS	-478639.00	0.00	0.00	0.00	0.00
00710000000	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREME NT BENEFITS	-478639.00	0.00	0.00	0.00	0.00
0071000000000	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREME NT BENEFITS	-478639.00	0.00	0.00	0.00	0.00
007100000000000	DEFAULT	-478639.00	0.00	0.00	0.00	0.00
007101	CIVIL	-2754736.00	0.00	0.00	0.00	0.00
007101101	SUBSCRIPTIONS AND CONTRIBUTIONS	205362.00	0.00	0.00	0.00	0.00
00710110100	SUBSCRIPTIONS AND CONTRIBUTIONS	205362.00	0.00	0.00	0.00	0.00
0071011010000	SUBSCRIPTIONS AND CONTRIBUTIONS	205362.00	0.00	0.00	0.00	0.00
007101101000000	DEFAULT	205362.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-6385079.00	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 March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
00710150001	CONTRIBUTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	-6385079.00	0.00	0.00	0.00	0.00
0071015000100	SUBSCRIPTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	-6385079.00	0.00	0.00	0.00	0.00
007101500010000	DEFAULT	-6385079.00	0.00	0.00	0.00	0.00
007101800	OTHER RECEIPTS	3424981.00	0.00	0.00	0.00	0.00
00710180000	OTHER RECEIPTS	3424981.00	0.00	0.00	0.00	0.00
0071018000000	OTHER RECEIPTS	3424981.00	0.00	0.00	0.00	0.00
007101800000000	DEFAULT	3424981.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	7350.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	7350.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	7350.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	7350.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	7350.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	7350.00	0.00	0.00	0.00	0.00
0216	HOUSING	264088.00	0.00	0.00	0.00	0.00
021601	GOVERNMENT RESIDENTIAL BUILDINGS	264088.00	0.00	0.00	0.00	0.00
021601106	GENERAL POOL ACCOMMODATION	264088.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	264088.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	264088.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	264088.00	0.00	0.00	0.00	0.00
0235	SOCIAL SECURITY AND WELFARE	-1880.00	0.00	0.00	0.00	0.00
023560	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	-1880.00	0.00	0.00	0.00	0.00
023560105	GOVERNMENT EMPLOYEES INSURANCE SCHEME	-1880.00	0.00	0.00	0.00	0.00
02356010501	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	-1880.00	0.00	0.00	0.00	0.00
0235601050100	CENTRAL GOVT EMPLOYEES INSURANCE SCHEME	-1880.00	0.00	0.00	0.00	0.00
023560105010000	DEFAULT	-1880.00	0.00	0.00	0.00	0.00
0853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	403905047.00	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 March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
085300	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	403905047.00	0.00	0.00	0.00	0.00
085300101	GEOLOGICAL SURVEY OF INDIA	6740849.00	0.00	0.00	0.00	0.00
08530010100	GEOLOGICAL SURVEY OF INDIA	6740849.00	0.00	0.00	0.00	0.00
0853001010000	GEOLOGICAL SURVEY OF INDIA	6740849.00	0.00	0.00	0.00	0.00
085300101000000	DEFAULT	6740849.00	0.00	0.00	0.00	0.00
085300102	MINERAL CONCESSION FEES RENTS AND ROYALTIES	1013124.00	0.00	0.00	0.00	0.00
08530010200	MINERAL CONCESSION FEES RENTS AND ROYALTIES	1013124.00	0.00	0.00	0.00	0.00
0853001020000	MINERAL CONCESSION FEES RENTS AND ROYALTIES	1013124.00	0.00	0.00	0.00	0.00
085300102000000	DEFAULT	1013124.00	0.00	0.00	0.00	0.00
085300104	MINES DEPARTMENT	6944542.00	0.00	0.00	0.00	0.00
08530010400	MINES DEPARTMENT	6944542.00	0.00	0.00	0.00	0.00
0853001040000	MINES DEPARTMENT	6944542.00	0.00	0.00	0.00	0.00
085300104000000	DEFAULT	6944542.00	0.00	0.00	0.00	0.00
085300105	NATIONAL MINERAL EXPLORATION TRUST	338521979.00	0.00	0.00	0.00	0.00
08530010503	ASSAM	668342.00	0.00	0.00	0.00	0.00
0853001050300	ASSAM	668342.00	0.00	0.00	0.00	0.00
085300105030000	DEFAULT	668342.00	0.00	0.00	0.00	0.00
08530010505	CHHATTISGARH	86643380.00	0.00	0.00	0.00	0.00
0853001050500	CHHATTISGARH	86643380.00	0.00	0.00	0.00	0.00
085300105050000	DEFAULT	86643380.00	0.00	0.00	0.00	0.00
08530010507	GOA	3545245.00	0.00	0.00	0.00	0.00
0853001050700	GOA	3545245.00	0.00	0.00	0.00	0.00
085300105070000	DEFAULT	3545245.00	0.00	0.00	0.00	0.00
08530010508	GUJRAT	38962864.00	0.00	0.00	0.00	0.00
0853001050800	GUJRAT	38962864.00	0.00	0.00	0.00	0.00
085300105080000	DEFAULT	38962864.00	0.00	0.00	0.00	0.00
08530010510	HIMACHAL PRADESH	4036831.00	0.00	0.00	0.00	0.00
0853001051000	HIMACHAL PRADESH	4036831.00	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 March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
085300105100000	DEFAULT	4036831.00	0.00	0.00	0.00	0.00
08530010513	KARNATAKA	94129678.00	0.00	0.00	0.00	0.00
0853001051300	KARNATAKA	94129678.00	0.00	0.00	0.00	0.00
085300105130000	DEFAULT	94129678.00	0.00	0.00	0.00	0.00
08530010514	KERALA	182740.00	0.00	0.00	0.00	0.00
0853001051400	KERALA	182740.00	0.00	0.00	0.00	0.00
085300105140000	DEFAULT	182740.00	0.00	0.00	0.00	0.00
08530010518	MEGHALAYA	3094705.00	0.00	0.00	0.00	0.00
0853001051800	MEGHALAYA	3094705.00	0.00	0.00	0.00	0.00
085300105180000	DEFAULT	3094705.00	0.00	0.00	0.00	0.00
08530010523	RAJASTHAN	73379956.00	0.00	0.00	0.00	0.00
0853001052300	RAJASTHAN	73379956.00	0.00	0.00	0.00	0.00
085300105230000	DEFAULT	73379956.00	0.00	0.00	0.00	0.00
08530010524	TAMIL NADU	33828142.00	0.00	0.00	0.00	0.00
0853001052400	TAMIL NADU	33828142.00	0.00	0.00	0.00	0.00
085300105240000	DEFAULT	33828142.00	0.00	0.00	0.00	0.00
08530010528	UTTARAKHAND	3897.00	0.00	0.00	0.00	0.00
0853001052800	UTTARAKHAND	3897.00	0.00	0.00	0.00	0.00
085300105280000	DEFAULT	3897.00	0.00	0.00	0.00	0.00
08530010529	WEST BENGAL	46199.00	0.00	0.00	0.00	0.00
0853001052900	WEST BENGAL	46199.00	0.00	0.00	0.00	0.00
085300105290000	DEFAULT	46199.00	0.00	0.00	0.00	0.00
085300800	OTHER RECEIPTS	50684553.00	0.00	0.00	0.00	0.00
08530080000	OTHER RECEIPTS	19920.00	0.00	0.00	0.00	0.00
08530080000000	OTHER RECEIPTS	19920.00	0.00	0.00	0.00	0.00
0853008000000000	DEFAULT	19920.00	0.00	0.00	0.00	0.00
08530080003	MISC RECEIPTS	50664633.00	0.00	0.00	0.00	0.00
0853008000300	MISC RECEIPTS	50664633.00	0.00	0.00	0.00	0.00
085300800030000	DEFAULT	50664633.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	-10789.00	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 March to Supplymentary-III						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	-10789.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	-15789.00	0.00	0.00	0.00	0.00
76100020101	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	-15789.00	0.00	0.00	0.00	0.00
7610002010100	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	-15789.00	0.00	0.00	0.00	0.00
761000201010055	LOANS AND ADVANCES	-15789.00	0.00	0.00	0.00	0.00
761000202010000	DEFAULT	37000.00	0.00	0.00	0.00	0.00
761000202010055	LOANS AND ADVANCES	-37000.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	5000.00	0.00	0.00	0.00	0.00
76100020400	ADVANCES FOR PURCHASE OF COMPUTERS	-40000.00	0.00	0.00	0.00	0.00
7610002040000	ADVANCES FOR PURCHASE OF COMPUTERS	-40000.00	0.00	0.00	0.00	0.00
761000204000055	LOANS AND ADVANCES	-40000.00	0.00	0.00	0.00	0.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	45000.00	0.00	0.00	0.00	0.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	45000.00	0.00	0.00	0.00	0.00
761000204010055	LOANS AND ADVANCES	45000.00	0.00	0.00	0.00	0.00
Total(900)		2594625811.00	0.00	0.00	0.00	0.00
Grant Total		3726832711.00	336773425.00	-277025839.00	3591538451.00	75546674.00