

**CONSOLIDATED/CLASSIFIED ABSTRACT REPORT**

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(Actuals)

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
<b>Financial Year : 2017-2018</b>						
<b>Accounting Month From October to October</b>						
<b>Controller : 026-MINES</b>						
<b>PAO : Select All</b>						
<b>DDO :ALL</b>						
<b>029-(Department of Economic Affairs)</b>						
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	360000.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	360000.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	360000.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	360000.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	0.00	0.00	0.00	0.00	360000.00
761000204010055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	360000.00
<b>Total(029)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>360000.00</b>
<b>037-(Interest Payments)</b>						
2049	INTEREST PAYMENTS	0.00	787754.00	0.00	0.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	787754.00	0.00	0.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	787754.00	0.00	0.00	0.00
20490310401	GENERAL PROVIDENT FUND	0.00	787754.00	0.00	0.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	787754.00	0.00	0.00	0.00
204903104010045	INTEREST	0.00	787754.00	0.00	0.00	0.00
<b>Total(037)</b>		<b>0.00</b>	<b>787754.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>039-(Pensions)</b>						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	98282598.00	0.00	0.00
207101	CIVIL	0.00	0.00	98282598.00	0.00	0.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	1733466.00	0.00	0.00
20710110101	ORDINARY PENSIONS	0.00	0.00	1733466.00	0.00	0.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	1733466.00	0.00	0.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	1733466.00	0.00	0.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	24825078.00	0.00	0.00
20710110201	ORDINARY PENSIONS	0.00	0.00	24825078.00	0.00	0.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	24825078.00	0.00	0.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	24825078.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From October to October						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
207101104	GRATUITIES	0.00	0.00	27465644.00	0.00	0.00
20710110401	ORDINARY PENSIONS	0.00	0.00	27443222.00	0.00	0.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	27443222.00	0.00	0.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	27443222.00	0.00	0.00
20710110407	ORDINARY PENSION (NPS)	0.00	0.00	22422.00	0.00	0.00
2071011040700	ORDINARY PENSION (NPS)	0.00	0.00	22422.00	0.00	0.00
207101104070004	PENSIONARY CHARGES	0.00	0.00	22422.00	0.00	0.00
207101105	FAMILY PENSIONS	0.00	0.00	1148240.00	0.00	0.00
20710110502	FAMILY PENSIONS	0.00	0.00	1148240.00	0.00	0.00
2071011050200	FAMILY PENSIONS	0.00	0.00	1148240.00	0.00	0.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	1148240.00	0.00	0.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	26827676.00	0.00	0.00
20710111501	ORDINARY PENSIONS	0.00	0.00	26827676.00	0.00	0.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	26827676.00	0.00	0.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	26827676.00	0.00	0.00
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	16282494.00	0.00	0.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	16282494.00	0.00	0.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	16282494.00	0.00	0.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	16282494.00	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(039)</b>		<b>0.00</b>	<b>0.00</b>	<b>98402598.00</b>	<b>0.00</b>	<b>0.00</b>

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			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From October to October						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
065-(Ministry of Mines)						
2853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	426359.00	769157954.00	0.00	0.00
285301	GEOLOGICAL SURVEY OF INDIA	0.00	426359.00	688032499.00	0.00	0.00
285301001	DIRECTION AND ADMINISTRATION	0.00	426359.00	608785542.00	0.00	0.00
28530100102	GEOLOGICAL SURVEY OF INDIA	0.00	426359.00	556492560.00	0.00	0.00
2853010010201	ADMINISTRATIVE SUPPORT	0.00	426359.00	556180530.00	0.00	0.00
285301001020101	SALARIES	0.00	0.00	539394134.00	0.00	0.00
285301001020102	WAGES	0.00	0.00	5143270.00	0.00	0.00
285301001020103	OVERTIME ALLOWANCE	0.00	0.00	12218.00	0.00	0.00
285301001020106	MEDICAL TREATMENT	0.00	0.00	4066676.00	0.00	0.00
285301001020113	OFFICE EXPENSES	0.00	426359.00	6942484.00	0.00	0.00
285301001020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	621748.00	0.00	0.00
2853010010202	SWACHHATA ACTION PLAN	0.00	0.00	312030.00	0.00	0.00
285301001020250	OTHER CHARGES	0.00	0.00	312030.00	0.00	0.00
28530100103	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	52292982.00	0.00	0.00
2853010010301	ADMINISTRATIVE SUPPORT ACTIVITIES	0.00	0.00	52292982.00	0.00	0.00
285301001030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	33954031.00	0.00	0.00
285301001030112	FOREIGN TRAVEL EXPENSES	0.00	0.00	149293.00	0.00	0.00
285301001030113	OFFICE EXPENSES	0.00	0.00	16170090.00	0.00	0.00
285301001030114	RENTS, RATES AND TAXES	0.00	0.00	1778656.00	0.00	0.00
285301001030128	PROFESSIONAL SERVICES	0.00	0.00	240912.00	0.00	0.00
285301003	TRAINING	0.00	0.00	604664.00	0.00	0.00
28530100302	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	604664.00	0.00	0.00
2853010030201	HUMAN RESOURCE DEVELOPMENT	0.00	0.00	604664.00	0.00	0.00
285301003020120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	604664.00	0.00	0.00
285301004	RESEARCH AND DEVELOPMENT	0.00	0.00	3869469.00	0.00	0.00
28530100402	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	3869469.00	0.00	0.00
2853010040201	LABORATORY RESEARCH	0.00	0.00	3869469.00	0.00	0.00
285301004020102	WAGES	0.00	0.00	659919.00	0.00	0.00
285301004020121	SUPPLIES AND MATERIALS	0.00	0.00	1040031.00	0.00	0.00

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PAO : Select All						
DDO :ALL						
285301004020124	P.O.L.	0.00	0.00	142986.00	0.00	0.00
285301004020150	OTHER CHARGES	0.00	0.00	2026533.00	0.00	0.00
285301005	INVESTIGATION	0.00	0.00	438232.00	0.00	0.00
28530100502	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	438232.00	0.00	0.00
2853010050201	GEO-TECH SEISMIC ENVIRONMENT	0.00	0.00	438232.00	0.00	0.00
285301005020102	WAGES	0.00	0.00	218639.00	0.00	0.00
285301005020124	P.O.L.	0.00	0.00	21201.00	0.00	0.00
285301005020150	OTHER CHARGES	0.00	0.00	198392.00	0.00	0.00
285301101	SURVEY AND MAPPING	0.00	0.00	33079695.00	0.00	0.00
28530110102	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	33079695.00	0.00	0.00
2853011010201	GROUND AERIAL AND MARINE SURVEY	0.00	0.00	33079695.00	0.00	0.00
285301101020102	WAGES	0.00	0.00	1493274.00	0.00	0.00
285301101020124	P.O.L.	0.00	0.00	662395.00	0.00	0.00
285301101020150	OTHER CHARGES	0.00	0.00	30924026.00	0.00	0.00
285301102	MINERAL EXPLORATION	0.00	0.00	22271877.00	0.00	0.00
28530110202	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	22271877.00	0.00	0.00
2853011020201	ECONOMIC MINERALS	0.00	0.00	22271877.00	0.00	0.00
285301102020102	WAGES	0.00	0.00	8117614.00	0.00	0.00
285301102020124	P.O.L.	0.00	0.00	4990977.00	0.00	0.00
285301102020150	OTHER CHARGES	0.00	0.00	9163286.00	0.00	0.00
285301200	OTHER EXPLORATIONS	0.00	0.00	253436.00	0.00	0.00
28530120002	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	253436.00	0.00	0.00
2853012000201	ANTARCTICA	0.00	0.00	253436.00	0.00	0.00
285301200020150	OTHER CHARGES	0.00	0.00	253436.00	0.00	0.00
285301502	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPARTMENTS	0.00	0.00	-77661.00	0.00	0.00
28530150200	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPAR	0.00	0.00	-77661.00	0.00	0.00
2853015020000	EXPENDITURE AWAITING TRANSFER TO OTHER HEADS/DEPAR	0.00	0.00	-77661.00	0.00	0.00
285301502000063	INTER ACCOUNT TRANSFER	0.00	0.00	-77661.00	0.00	0.00
285301796	TRIBAL AREA SUB-PLANS	0.00	0.00	3548915.00	0.00	0.00

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Financial Year : 2017-2018						
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
28530179602	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	3548915.00	0.00	0.00
2853017960201	TRIBAL WELFARE	0.00	0.00	3548915.00	0.00	0.00
285301796020150	OTHER CHARGES	0.00	0.00	3548915.00	0.00	0.00
285301800	OTHER EXPENDITURE	0.00	0.00	15934907.00	0.00	0.00
28530180003	GEOLOGICAL SURVEY OF INDIA	0.00	0.00	15934907.00	0.00	0.00
2853018000301	MAJOR DIFFERENT OPERATIONS-ESTABLISHMENT	0.00	0.00	2760120.00	0.00	0.00
285301800030116	PUBLICATIONS	0.00	0.00	126421.00	0.00	0.00
285301800030121	SUPPLIES AND MATERIALS	0.00	0.00	59859.00	0.00	0.00
285301800030126	ADVERTISING AND PUBLICITY	0.00	0.00	2145818.00	0.00	0.00
285301800030127	MINOR WORKS	0.00	0.00	428022.00	0.00	0.00
2853018000399	INFORMATION TECHNOLOGY	0.00	0.00	13174787.00	0.00	0.00
285301800039913	OFFICE EXPENSES	0.00	0.00	13174787.00	0.00	0.00
285301911	DEDUCT RECOVERIES OF OVER PAYMENTS	0.00	0.00	-676577.00	0.00	0.00
28530191100	DEDUCT RECOVERIES	0.00	0.00	-676577.00	0.00	0.00
2853019110000	DEDUCT RECOVERIES	0.00	0.00	-676577.00	0.00	0.00
285301911000070	DEDUCT RECOVERIES	0.00	0.00	-676577.00	0.00	0.00
285302	REGULATION AND DEVELOPMENT OF MINES	0.00	0.00	81125455.00	0.00	0.00
285302102	MINERAL EXPLORATION	0.00	0.00	945750.00	0.00	0.00
28530210204	OTHERS PROGRAMMES/BODIES	0.00	0.00	945750.00	0.00	0.00
2853021020404	OTHER RESEARCH PROGRAMMES	0.00	0.00	945750.00	0.00	0.00
285302102040431	GRANTS-IN-AID GENERAL	0.00	0.00	945750.00	0.00	0.00
285302104	BUREAU OF MINES	0.00	0.00	80019327.00	0.00	0.00
28530210401	INDIAN BUREAU OF MINES	0.00	0.00	65763664.00	0.00	0.00
2853021040101	ESTABLISHMENT	0.00	0.00	65763664.00	0.00	0.00
285302104010101	SALARIES	0.00	0.00	62073124.00	0.00	0.00
285302104010102	WAGES	0.00	0.00	326515.00	0.00	0.00
285302104010106	MEDICAL TREATMENT	0.00	0.00	1883710.00	0.00	0.00
285302104010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	492707.00	0.00	0.00
285302104010112	FOREIGN TRAVEL EXPENSES	0.00	0.00	100653.00	0.00	0.00
285302104010113	OFFICE EXPENSES	0.00	0.00	282453.00	0.00	0.00

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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
285302104010121	SUPPLIES AND MATERIALS	0.00	0.00	23114.00	0.00	0.00
285302104010150	OTHER CHARGES	0.00	0.00	581388.00	0.00	0.00
28530210402	INDIAN BUREAU OF MINES ACTIVITIES	0.00	0.00	14255663.00	0.00	0.00
2853021040201	INSPECTION OF MINES FOR SCINTIFIC AND SYSTEMATIC MINING MINERAL CONSERVATION AND MINE ENVIRONMENT	0.00	0.00	6878835.00	0.00	0.00
285302104020101	SALARIES	0.00	0.00	4887126.00	0.00	0.00
285302104020102	WAGES	0.00	0.00	6300.00	0.00	0.00
285302104020111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	884756.00	0.00	0.00
285302104020113	OFFICE EXPENSES	0.00	0.00	270897.00	0.00	0.00
285302104020114	RENTS, RATES AND TAXES	0.00	0.00	212000.00	0.00	0.00
285302104020121	SUPPLIES AND MATERIALS	0.00	0.00	6245.00	0.00	0.00
285302104020124	P.O.L.	0.00	0.00	60573.00	0.00	0.00
285302104020128	PROFESSIONAL SERVICES	0.00	0.00	81325.00	0.00	0.00
285302104020150	OTHER CHARGES	0.00	0.00	469613.00	0.00	0.00
2853021040202	MINERAL BENEFICATION STUDIES UTILISATION OF LOW GRADE AND SUB GRADE ORES AND ANALYSIS OF ENVIRONMENT	0.00	0.00	1216677.00	0.00	0.00
285302104020201	SALARIES	0.00	0.00	28208.00	0.00	0.00
285302104020202	WAGES	0.00	0.00	1206.00	0.00	0.00
285302104020211	DOMESTIC TRAVEL EXPENSES	0.00	0.00	112144.00	0.00	0.00
285302104020213	OFFICE EXPENSES	0.00	0.00	433688.00	0.00	0.00
285302104020221	SUPPLIES AND MATERIALS	0.00	0.00	19938.00	0.00	0.00
285302104020250	OTHER CHARGES	0.00	0.00	621493.00	0.00	0.00
2853021040203	TECHNICAL UPGRADATION AND MODERNISATION	0.00	0.00	2679249.00	0.00	0.00
285302104020301	SALARIES	0.00	0.00	1612726.00	0.00	0.00
285302104020311	DOMESTIC TRAVEL EXPENSES	0.00	0.00	312788.00	0.00	0.00
285302104020313	OFFICE EXPENSES	0.00	0.00	134281.00	0.00	0.00
285302104020316	PUBLICATIONS	0.00	0.00	28260.00	0.00	0.00
285302104020350	OTHER CHARGES	0.00	0.00	591194.00	0.00	0.00
2853021040204	MINES AND MINERALS THROUGH VARIOUS PUBLICATIONS	0.00	0.00	2649533.00	0.00	0.00

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			REVENUE		CAPITAL	
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
285302104020401	SALARIES	0.00	0.00	1690422.00	0.00	0.00
285302104020411	DOMESTIC TRAVEL EXPENSES	0.00	0.00	147099.00	0.00	0.00
285302104020413	OFFICE EXPENSES	0.00	0.00	599961.00	0.00	0.00
285302104020424	P.O.L.	0.00	0.00	10000.00	0.00	0.00
285302104020450	OTHER CHARGES	0.00	0.00	202051.00	0.00	0.00
2853021040205	COMPUTERISED ONLINE REGISTER OF MINING TENEMENT SYSTEM	0.00	0.00	457403.00	0.00	0.00
285302104020520	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	457403.00	0.00	0.00
2853021040206	SWACHHATA ACTION PLAN	0.00	0.00	150158.00	0.00	0.00
285302104020650	OTHER CHARGES	0.00	0.00	150158.00	0.00	0.00
2853021040207	TRAINING	0.00	0.00	223808.00	0.00	0.00
285302104020720	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	223808.00	0.00	0.00
285302800	OTHER EXPENDITURE	0.00	0.00	308000.00	0.00	0.00
28530280009	OTHER PROGRAMMES/ BODIES	0.00	0.00	308000.00	0.00	0.00
2853028000901	NATIONAL MINERAL AWARDS	0.00	0.00	308000.00	0.00	0.00
285302800090150	OTHER CHARGES	0.00	0.00	308000.00	0.00	0.00
285302911	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-147622.00	0.00	0.00
28530291100	PLEASE UPDATE DESCRIPTION - SUB MINOR(HEAD)	0.00	0.00	-147622.00	0.00	0.00
2853029110000	DEDUCT RECOVERIES OF OVERPAYMENTS	0.00	0.00	-147622.00	0.00	0.00
285302911000070	DEDUCT RECOVERIES	0.00	0.00	-147622.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	22314985.00	0.00	0.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	22314985.00	0.00	0.00
345100090	SECRETARIAT	0.00	0.00	22314985.00	0.00	0.00
34510009013	MINISTRY OF MINES	0.00	0.00	22314985.00	0.00	0.00
3451000901301	ESTABLISHMENT	0.00	0.00	21554165.00	0.00	0.00
345100090130101	SALARIES	0.00	0.00	13775322.00	0.00	0.00
345100090130102	WAGES	0.00	0.00	45685.00	0.00	0.00
345100090130106	MEDICAL TREATMENT	0.00	0.00	254612.00	0.00	0.00
345100090130111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	575893.00	0.00	0.00
345100090130112	FOREIGN TRAVEL EXPENSES	0.00	0.00	90364.00	0.00	0.00
345100090130113	OFFICE EXPENSES	0.00	0.00	3355643.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
<b>Financial Year : 2017-2018</b>						
<b>Accounting Month From October to October</b>						
<b>Controller : 026-MINES</b>						
<b>PAO : Select All</b>						
<b>DDO :ALL</b>						
345100090130116	PUBLICATIONS	0.00	0.00	236242.00	0.00	0.00
345100090130120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	282548.00	0.00	0.00
345100090130128	PROFESSIONAL SERVICES	0.00	0.00	2937856.00	0.00	0.00
3451000901302	TRAINING	0.00	0.00	250000.00	0.00	0.00
345100090130220	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	250000.00	0.00	0.00
3451000901399	INFORMATION TECHNOLOGY	0.00	0.00	510820.00	0.00	0.00
345100090139913	OFFICE EXPENSES	0.00	0.00	510820.00	0.00	0.00
4853	CAPITAL OUTLAY ON NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	0.00	0.00	0.00	0.00	75785687.00
485301	MINERAL EXPLORATION AND DEVELOPMENT	0.00	0.00	0.00	0.00	75785687.00
485301800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	75773687.00
48530180006	GEOLOGICAL SURVEY OF INDIA ACTIVITIES	0.00	0.00	0.00	0.00	75773687.00
4853018000601	ACQUISITION OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	75773687.00
485301800060151	MOTOR VEHICLES	0.00	0.00	0.00	0.00	50609144.00
485301800060152	MACHINERY AND EQUIPMENT	0.00	0.00	0.00	0.00	25164543.00
485301911	DEDUCT RECOVERY OF OVER PAYMENTS	0.00	0.00	0.00	0.00	12000.00
48530191100	DEDUCT RECOVERY OF OVER PAYMENTS	0.00	0.00	0.00	0.00	12000.00
4853019110000	DEDUCT RECOVERY OF OVER PAYMENTS	0.00	0.00	0.00	0.00	12000.00
485301911000070	DEDUCT RECOVERIES	0.00	0.00	0.00	0.00	12000.00
<b>Total(065)</b>		<b>0.00</b>	<b>426359.00</b>	<b>791472939.00</b>	<b>0.00</b>	<b>75785687.00</b>
<b>800-(Public)</b>						
8009	STATE PROVIDENT FUNDS	109092923.00	0.00	0.00	64972748.00	0.00
800901	CIVIL	109092923.00	0.00	0.00	64972748.00	0.00
800901101	GENERAL PROVIDENT FUNDS	109092923.00	0.00	0.00	64972748.00	0.00
80090110101	GPF ORDINARY SUBSCRIPTIONS AND RECOVERIES	109092923.00	0.00	0.00	64972748.00	0.00
8009011010101	OTHERS	106686934.00	0.00	0.00	64877748.00	0.00
800901101010100	DEFAULT	106686934.00	0.00	0.00	64877748.00	0.00
8009011010104	OTHER MERGED WITH DDO	2405989.00	0.00	0.00	95000.00	0.00
800901101010400	DEFAULT	2405989.00	0.00	0.00	95000.00	0.00
8011	INSURANCE AND PENSION FUNDS	548620.00	0.00	0.00	3597181.00	0.00
801100	INSURANCE AND PENSION FUNDS	548620.00	0.00	0.00	3597181.00	0.00



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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	548620.00	0.00	0.00	3597181.00	0.00
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	548620.00	0.00	0.00	0.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	548620.00	0.00	0.00	0.00	0.00
801100103000000	DEFAULT	548620.00	0.00	0.00	0.00	0.00
80110010301	SAVINGS FUND	0.00	0.00	0.00	3342017.00	0.00
8011001030100	SAVINGS FUND	0.00	0.00	0.00	3342017.00	0.00
801100103010000	DEFAULT	0.00	0.00	0.00	3342017.00	0.00
80110010302	INSURANCE FUND	0.00	0.00	0.00	27782.00	0.00
8011001030200	INSURANCE FUND	0.00	0.00	0.00	27782.00	0.00
801100103020000	DEFAULT	0.00	0.00	0.00	27782.00	0.00
80110010303	EXTRA DEPARTMENTAL AGENTS INSURANCE SCHEME-POSTAL	0.00	0.00	0.00	227382.00	0.00
8011001030301	SAVINGS FUND	0.00	0.00	0.00	227382.00	0.00
801100103030100	DEFAULT	0.00	0.00	0.00	227382.00	0.00
8014	POSTAL LIFE INSURANCE SCHEMES	160049.00	0.00	0.00	0.00	0.00
801401	POSTAL LIFE INSURANCE SCHEME	160049.00	0.00	0.00	0.00	0.00
801401104	PLI ENDOWMENT ASSURANCE SCHEMES	160049.00	0.00	0.00	0.00	0.00
80140110400	PLI ENDOWMENT ASSURANCE SCHEMES	160049.00	0.00	0.00	0.00	0.00
8014011040000	PLI ENDOWMENT ASSURANCE SCHEMES	160049.00	0.00	0.00	0.00	0.00
801401104000000	DEFAULT	160049.00	0.00	0.00	0.00	0.00
8443	CIVIL DEPOSITS	430561.00	0.00	0.00	1079300.00	0.00
844300	CIVIL DEPOSITS	430561.00	0.00	0.00	1079300.00	0.00
844300103	SECURITY DEPOSITS	1110700.00	0.00	0.00	1079300.00	0.00
84430010302	EARNST 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	1110700.00	0.00	0.00	1079300.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From October to October						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
8443001030200	EARNST 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	1110700.00	0.00	0.00	1079300.00	0.00
844300103020000	DEFAULT	1110700.00	0.00	0.00	1079300.00	0.00
844300800	OTHER DEPOSITS	-680139.00	0.00	0.00	0.00	0.00
84430080000	OTHER DEPOSITS	-680139.00	0.00	0.00	0.00	0.00
8443008000000	OTHER DEPOSITS	-680139.00	0.00	0.00	0.00	0.00
844300800000000	DEFAULT	-680139.00	0.00	0.00	0.00	0.00
8550	CIVIL ADVANCES	0.00	0.00	0.00	8000.00	0.00
855000	CIVIL ADVANCES	0.00	0.00	0.00	8000.00	0.00
855000104	OTHER ADVANCES	0.00	0.00	0.00	8000.00	0.00
85500010402	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	0.00	0.00	0.00	8000.00	0.00
8550001040200	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	0.00	0.00	0.00	8000.00	0.00
855000104020000	DEFAULT	0.00	0.00	0.00	8000.00	0.00
8658	SUSPENSE ACCOUNTS	113577876.00	0.00	0.00	-1079017.00	0.00
865800	SUSPENSE ACCOUNTS	113577876.00	0.00	0.00	-1079017.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	84452.00	0.00	0.00	0.00	0.00
86580010100	PAY AND ACCOUNTS OFFICES SUSPENSE	16077.00	0.00	0.00	0.00	0.00
8658001010000	PAY AND ACCOUNTS OFFICES SUSPENSE	16077.00	0.00	0.00	0.00	0.00
865800101000000	DEFAULT	16077.00	0.00	0.00	0.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	68375.00	0.00	0.00	0.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	68375.00	0.00	0.00	0.00	0.00
865800101010000	DEFAULT	68375.00	0.00	0.00	0.00	0.00
865800102	SUSPENSE ACCOUNT (CIVIL)	816258.00	0.00	0.00	0.00	0.00
86580010209	UNCLASSIFIED SUSPENSE	-95533.00	0.00	0.00	0.00	0.00
8658001020900	UNCLASSIFIED SUSPENSE	-95533.00	0.00	0.00	0.00	0.00
865800102090000	DEFAULT	-95533.00	0.00	0.00	0.00	0.00
86580010225	UNCLAIMED ITEMS UNDER E-PAYMENTS	911791.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
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PAO : Select All						
DDO :ALL						
8658001022500	UNCLAIMED ITEMS UNDER E-PAYMENTS	911791.00	0.00	0.00	0.00	0.00
865800102250000	DEFAULT	911791.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	112677166.00	0.00	0.00	-1079017.00	0.00
86580010800	PUBLIC SECTOR BANK SUSPENSE	112677166.00	0.00	0.00	-1079017.00	0.00
8658001080000	PUBLIC SECTOR BANK SUSPENSE	112677166.00	0.00	0.00	-1079017.00	0.00
865800108000000	DEFAULT	112677166.00	0.00	0.00	-1079017.00	0.00
8670	CHEQUES AND BILLS	-78062033.00	0.00	0.00	0.00	0.00
867000	CHEQUES AND BILLS	-78062033.00	0.00	0.00	0.00	0.00
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	-52030857.00	0.00	0.00	0.00	0.00
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	-52030857.00	0.00	0.00	0.00	0.00
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	-52030857.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	-52030857.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	46797873.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	46797873.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	46797873.00	0.00	0.00	0.00	0.00
867000103000000	DEFAULT	46797873.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	-72829049.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	-72829049.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	-72829049.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	-72829049.00	0.00	0.00	0.00	0.00
8675	DEPOSITS WITH RESERVE BANK	885886144.00	0.00	0.00	64357532.00	0.00
867500	DEPOSITS WITH RESERVE BANK	885886144.00	0.00	0.00	64357532.00	0.00
867500101	CENTRAL CIVIL	885886144.00	0.00	0.00	64357532.00	0.00
86750010103	RESERVE BANK (P.S.B)	885886144.00	0.00	0.00	64357532.00	0.00
8675001010300	RESERVE BANK (P.S.B)	885886144.00	0.00	0.00	64357532.00	0.00
867500101030000	DEFAULT	885886144.00	0.00	0.00	64357532.00	0.00
<b>Total(800)</b>		<b>1031634140.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132935744.00</b>	<b>0.00</b>

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			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
<b>900-(Receipt)</b>						
0020	CORPORATION TAX	-280.00	0.00	0.00	0.00	0.00
002000	CORPORATION TAX	-280.00	0.00	0.00	0.00	0.00
002000505	SECONDARY AND HIGHER EDUCATION CESS	-280.00	0.00	0.00	0.00	0.00
00200050500	SECONDARY AND HIGHER EDUCATION CESS	-280.00	0.00	0.00	0.00	0.00
0020005050000	SECONDARY AND HIGHER EDUCATION CESS	-280.00	0.00	0.00	0.00	0.00
002000505000000	DEFAULT	-280.00	0.00	0.00	0.00	0.00
0021	TAXES ON INCOME OTHER THAN CORPORATION TAX	44483431.00	0.00	0.00	0.00	0.00
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	44483431.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	40056575.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	40056575.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	40056575.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	40056575.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	3294660.00	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	1530598.00	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	1530598.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	1530598.00	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	1764062.00	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	1764062.00	0.00	0.00	0.00	0.00
002100102290000	DEFAULT	1764062.00	0.00	0.00	0.00	0.00
002100103	SURCHARGE	47833.00	0.00	0.00	0.00	0.00
00210010304	DEDUCTIONS OF TAX AT SOURCE	47833.00	0.00	0.00	0.00	0.00
0021001030400	DEDUCTIONS OF TAX AT SOURCE	47833.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
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PAO : Select All						
DDO :ALL						
002100103040000	DEFAULT	47833.00	0.00	0.00	0.00	0.00
002100504	PRIMARY EDUCATION CESS	722246.00	0.00	0.00	0.00	0.00
00210050400	PRIMARY EDUCATION CESS	722246.00	0.00	0.00	0.00	0.00
0021005040000	PRIMARY EDUCATION CESS	722246.00	0.00	0.00	0.00	0.00
002100504000000	DEFAULT	722246.00	0.00	0.00	0.00	0.00
002100505	SECONDARY AND HIGHER EDUCATION CESS	362117.00	0.00	0.00	0.00	0.00
00210050500	SECONDARY AND HIGHER EDUCATION CESS	362117.00	0.00	0.00	0.00	0.00
0021005050000	SECONDARY AND HIGHER EDUCATION CESS	362117.00	0.00	0.00	0.00	0.00
002100505000000	DEFAULT	362117.00	0.00	0.00	0.00	0.00
0044	SERVICE TAX	751827.00	0.00	0.00	0.00	0.00
004400	SERVICE TAX	751827.00	0.00	0.00	0.00	0.00
004400131	SCIENTIFIC AND TECHNICAL CONSULTANCY SERVICE	702107.00	0.00	0.00	0.00	0.00
00440013101	TAX COLLECTIONS	702107.00	0.00	0.00	0.00	0.00
0044001310100	TAX COLLECTIONS	702107.00	0.00	0.00	0.00	0.00
004400131010000	DEFAULT	702107.00	0.00	0.00	0.00	0.00
004400506	SWACHH BHARAT CESS	24860.00	0.00	0.00	0.00	0.00
00440050600	SWACHH BHARAT CESS	24860.00	0.00	0.00	0.00	0.00
0044005060000	SWACHH BHARAT CESS	24860.00	0.00	0.00	0.00	0.00
004400506000000	DEFAULT	24860.00	0.00	0.00	0.00	0.00
004400507	KRISHI KALYAN CESS	24860.00	0.00	0.00	0.00	0.00
00440050700	KRISHI KALYAN CESS	24860.00	0.00	0.00	0.00	0.00
0044005070000	KRISHI KALYAN CESS	24860.00	0.00	0.00	0.00	0.00
004400507000000	DEFAULT	24860.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	1782288.00	0.00	0.00	0.00	0.00
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	1782288.00	0.00	0.00	0.00	0.00
004903118	INTEREST ON LOANS TO GOVERNMENT SERVANTS	6290183.00	0.00	0.00	0.00	0.00
00490311801	HOUSE BUILDING ADVANCES	5207702.00	0.00	0.00	0.00	0.00
0049031180100	HOUSE BUILDING ADVANCES	5207702.00	0.00	0.00	0.00	0.00
004903118010000	DEFAULT	5207702.00	0.00	0.00	0.00	0.00

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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
00490311802	MOTOR CARS	569672.00	0.00	0.00	0.00	0.00
0049031180200	MOTOR CARS	569672.00	0.00	0.00	0.00	0.00
004903118020000	DEFAULT	569672.00	0.00	0.00	0.00	0.00
00490311803	OTHER MOTOR CONVEYANCES	271864.00	0.00	0.00	0.00	0.00
0049031180300	OTHER MOTOR CONVEYANCES	271864.00	0.00	0.00	0.00	0.00
004903118030000	DEFAULT	271864.00	0.00	0.00	0.00	0.00
00490311805	PERSONAL COMPUTER ADVANCE	240945.00	0.00	0.00	0.00	0.00
0049031180500	PERSONAL COMPUTER ADVANCE	240945.00	0.00	0.00	0.00	0.00
004903118050000	DEFAULT	240945.00	0.00	0.00	0.00	0.00
004903800	OTHER RECEIPTS	-4507895.00	0.00	0.00	0.00	0.00
00490380001	INTEREST ON LOANS TO GOVT SERVANTS ETC	-4591686.00	0.00	0.00	0.00	0.00
0049038000101	OTHER ADVANCES	5344.00	0.00	0.00	0.00	0.00
004903800010100	DEFAULT	5344.00	0.00	0.00	0.00	0.00
0049038000102	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	100.00	0.00	0.00	0.00	0.00
004903800010200	DEFAULT	100.00	0.00	0.00	0.00	0.00
0049038000103	ADVANCES FOR THE PURCHASE OF OTHER MOTOR CONVEYANCES	-181571.00	0.00	0.00	0.00	0.00
004903800010300	DEFAULT	-181571.00	0.00	0.00	0.00	0.00
0049038000104	HOUSE BUILDING ADVANCES	-3801796.00	0.00	0.00	0.00	0.00
004903800010400	DEFAULT	-3801796.00	0.00	0.00	0.00	0.00
0049038000105	ADVANCES FOR PURCHASE OF MOTOR CARS	-466111.00	0.00	0.00	0.00	0.00
004903800010500	DEFAULT	-466111.00	0.00	0.00	0.00	0.00
0049038000106	PERSONAL COMPUTER ADVANCE	-147652.00	0.00	0.00	0.00	0.00
004903800010600	DEFAULT	-147652.00	0.00	0.00	0.00	0.00
00490380007	OTHER MISCELLANEOUS RECEIPTS	-135.00	0.00	0.00	0.00	0.00
0049038000700	OTHER MISCELLANEOUS RECEIPTS	-135.00	0.00	0.00	0.00	0.00
004903800070000	DEFAULT	-135.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	83926.00	0.00	0.00	0.00	0.00
0049038001200	PENAL INTEREST	80188.00	0.00	0.00	0.00	0.00
004903800120000	DEFAULT	80188.00	0.00	0.00	0.00	0.00

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			REVENUE		CAPITAL	
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Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
0049038001201	PENAL INTEREST ON INTEREST FREE ADVANCES	3738.00	0.00	0.00	0.00	0.00
004903800120100	DEFAULT	3738.00	0.00	0.00	0.00	0.00
0070	OTHER ADMINISTRATIVE SERVICES	1623.00	0.00	0.00	0.00	0.00
007060	OTHER SERVICES	1623.00	0.00	0.00	0.00	0.00
007060118	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	1623.00	0.00	0.00	0.00	0.00
00706011800	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	1623.00	0.00	0.00	0.00	0.00
0070601180000	RECEIPTS UNDER RIGHT TO INFORMATION ACT, 2005	1623.00	0.00	0.00	0.00	0.00
007060118000000	DEFAULT	1623.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREMENT BENEFITS	679577.00	0.00	0.00	0.00	0.00
007101	CIVIL	679577.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	679577.00	0.00	0.00	0.00	0.00
00710150000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-493691.00	0.00	0.00	0.00	0.00
0071015000000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-493691.00	0.00	0.00	0.00	0.00
007101500000000	DEFAULT	-493691.00	0.00	0.00	0.00	0.00
00710150001	CONTRIBUTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	1173268.00	0.00	0.00	0.00	0.00
0071015000100	SUBSCRIPTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	1173268.00	0.00	0.00	0.00	0.00
007101500010000	DEFAULT	1173268.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	3062900.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	3062900.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3062900.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3062900.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	3062900.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	3062900.00	0.00	0.00	0.00	0.00
0216	HOUSING	1201990.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From October to October						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
021601	GOVERNMENT RESIDENTIAL BUILDINGS	1201990.00	0.00	0.00	0.00	0.00
021601106	GENERAL POOL ACCOMMODATION	1201990.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	1201990.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	1201990.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	1201990.00	0.00	0.00	0.00	0.00
0853	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	15223852.00	0.00	0.00	0.00	0.00
085300	NON-FERROUS MINING AND METALLURGICAL INDUSTRIES	15223852.00	0.00	0.00	0.00	0.00
085300101	GEOLOGICAL SURVEY OF INDIA	3660060.00	0.00	0.00	0.00	0.00
08530010100	GEOLOGICAL SURVEY OF INDIA	3660060.00	0.00	0.00	0.00	0.00
0853001010000	GEOLOGICAL SURVEY OF INDIA	3660060.00	0.00	0.00	0.00	0.00
085300101000000	DEFAULT	3660060.00	0.00	0.00	0.00	0.00
085300102	MINERAL CONCESSION FEES RENTS AND ROYALTIES	964658.00	0.00	0.00	0.00	0.00
08530010200	MINERAL CONCESSION FEES RENTS AND ROYALTIES	964658.00	0.00	0.00	0.00	0.00
0853001020000	MINERAL CONCESSION FEES RENTS AND ROYALTIES	964658.00	0.00	0.00	0.00	0.00
085300102000000	DEFAULT	964658.00	0.00	0.00	0.00	0.00
085300104	MINES DEPARTMENT	20176000.00	0.00	0.00	0.00	0.00
08530010400	MINES DEPARTMENT	20176000.00	0.00	0.00	0.00	0.00
0853001040000	MINES DEPARTMENT	20176000.00	0.00	0.00	0.00	0.00
085300104000000	DEFAULT	20176000.00	0.00	0.00	0.00	0.00
085300800	OTHER RECEIPTS	-9576866.00	0.00	0.00	0.00	0.00
08530080003	MISC RECEIPTS	-9576866.00	0.00	0.00	0.00	0.00
0853008000300	MISC RECEIPTS	-9576866.00	0.00	0.00	0.00	0.00
085300800030000	DEFAULT	-9576866.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	1349733.00	0.00	0.00	0.00	0.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	1349733.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	949806.00	0.00	0.00	0.00	0.00
76100020101	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	949806.00	0.00	0.00	0.00	0.00



FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			REVENUE		CAPITAL	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2017-2018						
Accounting Month From October to October						
Controller : 026-MINES						
PAO : Select All						
DDO :ALL						
7610002010100	MINISTRIES & UNION TERRITORY ADMINISTRATIONS	949806.00	0.00	0.00	0.00	0.00
761000201010055	LOANS AND ADVANCES	949806.00	0.00	0.00	0.00	0.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	185228.00	0.00	0.00	0.00	0.00
76100020201	ADVANCES FOR PURCHASE OF MOTOR CARS	25110.00	0.00	0.00	0.00	0.00
7610002020100	ADVANCES FOR PURCHASE OF MOTOR CARS	25110.00	0.00	0.00	0.00	0.00
761000202010055	LOANS AND ADVANCES	25110.00	0.00	0.00	0.00	0.00
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	160118.00	0.00	0.00	0.00	0.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	160118.00	0.00	0.00	0.00	0.00
761000202020000	DEFAULT	1000.00	0.00	0.00	0.00	0.00
761000202020055	LOANS AND ADVANCES	159118.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	214699.00	0.00	0.00	0.00	0.00
76100020400	ADVANCES FOR PURCHASE OF COMPUTERS	91997.00	0.00	0.00	0.00	0.00
7610002040000	ADVANCES FOR PURCHASE OF COMPUTERS	91997.00	0.00	0.00	0.00	0.00
761000204000055	LOANS AND ADVANCES	91997.00	0.00	0.00	0.00	0.00
76100020401	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	122702.00	0.00	0.00	0.00	0.00
7610002040100	ADVANCES FOR PURCHASE OF COMPUTERS AND OTHER PERIPHERALS ETC.	122702.00	0.00	0.00	0.00	0.00
761000204010055	LOANS AND ADVANCES	122702.00	0.00	0.00	0.00	0.00
<b>Total(900)</b>		<b>68536941.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grant Total</b>		<b>1100171081.00</b>	<b>1214113.00</b>	<b>889875537.00</b>	<b>132935744.00</b>	<b>76145687.00</b>