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Major	Grant	CV	PNP	Scheme	S/D	Smjh C	Mih Cd	Sbh Cd	Dtlh Cd	Sdtlh Cd	Sec_nm	Current Amt	Progressive Amt	Budget Amt
8443	00	V	A	A.i	00	00	800	Other Deposits						
								1677	Other Deposits					
								91057	Group Insurance Scheme					
								820	TA			15,000		
								Total SubDtlHd		820		15,000		
								Total Dtl Head		91057		15,000		
								Total Sub Head		1677		15,000		
								Total Minor Head		800		15,000		
								Total SubMajor Hd		00		15,000		
								Total State/District		00		15,000		
								Total Scheme		A.i		15,000		
								Total Plan/Non Plan		A		15,000		
				NP	00000	00	00	101	Revenue Deposits					
								1684	Revenue Deposits					
								91024	Deposits made by Revenue Courts in connection with Revenue Administration					
								000	TS		1,12,166	52,13,206	30,00,00,000	
								Total SubDtlHd		000	1,12,166	52,13,206	30,00,00,000	
								Total Dtl Head		91024	1,12,166	52,13,206	30,00,00,000	
								Total Sub Head		1684	1,12,166	52,13,206	30,00,00,000	
								Total Minor Head		101	1,12,166	52,13,206	30,00,00,000	
								103	Security Deposits					
								1685	Security Deposits					
								91026	Deposits made towards Security of Government Money					
								000	TS		1,70,000	8,27,000	3,00,00,000	
								Total SubDtlHd		000	1,70,000	8,27,000	3,00,00,000	
								Total Dtl Head		91026	1,70,000	8,27,000	3,00,00,000	
								Total Sub Head		1685	1,70,000	8,27,000	3,00,00,000	
								Total Minor Head		103	1,70,000	8,27,000	3,00,00,000	
								104	Civil Courts Deposits					
								1654	Court Deposits					
								91015	Civil Court Deposits					
								000	TS		8,26,28,646	29,88,22,433	35,00,00,000	
								Total SubDtlHd		000	8,26,28,646	29,88,22,433	35,00,00,000	
								Total Dtl Head		91015	8,26,28,646	29,88,22,433	35,00,00,000	
								91058	High Court Deposits					
								000	TS			6,00,65,399		
								Total SubDtlHd		000		6,00,65,399		
								Total Dtl Head		91058		6,00,65,399		
								Total Sub Head		1654	8,26,28,646	35,88,87,832	35,00,00,000	
								Total Minor Head		104	8,26,28,646	35,88,87,832	35,00,00,000	
								105	Criminal Courts Deposits					
								1654	Court Deposits					
								91019	Deposits made in Criminal Courts					
								000	TS		14,70,956	42,57,485	1,00,00,000	
								Total SubDtlHd		000	14,70,956	42,57,485	1,00,00,000	
								Total Dtl Head		91019	14,70,956	42,57,485	1,00,00,000	
								Total Sub Head		1654	14,70,956	42,57,485	1,00,00,000	
								Total Minor Head		105	14,70,956	42,57,485	1,00,00,000	
								106	Personal Deposits					
								1682	Personal Ledger Accounts					

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8443	00	V	NP	00000	00	00	106	Personal Deposits								
								1682	Personal Ledger Accounts							
								91133	Command Areas Development Authorities							
								000	TS			2,90,43,501	1,25,20,83,571	50,00,00,000		
								Total SubDtlHd	000			2,90,43,501	1,25,20,83,571	50,00,00,000		
								Total Dtl Head	91133			2,90,43,501	1,25,20,83,571	50,00,00,000		
								91137	District Rural Development Agencies							
								000	TS			35,82,36,447	1,47,14,54,375	20,00,00,00,000		
								Total SubDtlHd	000			35,82,36,447	1,47,14,54,375	20,00,00,00,000		
								Total Dtl Head	91137			35,82,36,447	1,47,14,54,375	20,00,00,00,000		
								91138	Integrated Tribal Development Agencies							
								000	TS			20,15,07,771	1,16,20,69,775	4,00,00,00,000		
								Total SubDtlHd	000			20,15,07,771	1,16,20,69,775	4,00,00,00,000		
								Total Dtl Head	91138			20,15,07,771	1,16,20,69,775	4,00,00,00,000		
								91146	State Council of Science & Technology							
								000	TS				91,43,809			
								Total SubDtlHd	000				91,43,809			
								Total Dtl Head	91146				91,43,809			
								91158	Zilla Parishad							
								000	TS			58,56,639	4,05,92,664	80,00,00,000		
								Total SubDtlHd	000			58,56,639	4,05,92,664	80,00,00,000		
								Total Dtl Head	91158			58,56,639	4,05,92,664	80,00,00,000		
								91161	Western Odisha Development Council							
								000	TS			9,06,83,355	70,50,09,984	85,00,00,000		
								Total SubDtlHd	000			9,06,83,355	70,50,09,984	85,00,00,000		
								Total Dtl Head	91161			9,06,83,355	70,50,09,984	85,00,00,000		
								91163	Principal, Gopabandhu ITI, Ambaguda							
								000	TS				6,44,950			
								Total SubDtlHd	000				6,44,950			
								Total Dtl Head	91163				6,44,950			
								Total Sub Head	1682			68,53,27,713	4,64,09,99,128	26,15,00,00,000		
								Total Minor Head	106			68,53,27,713	4,64,09,99,128	26,15,00,00,000		
							108	Public Works Deposits								
								1661	Deposits of Engineering Organisations							
								91031	Balimela							
								000	WORKSIRR				33,087			
								Total SubDtlHd	000				33,087			
								Total Dtl Head	91031				33,087			
								91032	Hirakud							
								000	WORKSIRR				11,960			
								Total SubDtlHd	000				11,960			
								Total Dtl Head	91032				11,960			
								91033	Rengali							
								000	WORKSIRR			52,29,590	11,52,71,882			
								Total SubDtlHd	000			52,29,590	11,52,71,882			
								Total Dtl Head	91033			52,29,590	11,52,71,882			
								91034	Potteru							
								000	WORKSIRR				36,04,102			
								Total SubDtlHd	000				36,04,102			
								Total Dtl Head	91034				36,04,102			
								91035	Upper Kolab							

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8443	00	V	NP	00000	00	00	108	Public Works Deposits						
								1661	Deposits of Engineering Organisations					
								91035	Upper Kolab					
								000	WORKSIRR		96,42,166	1,14,16,562		
								Total SubDtlHd	000		96,42,166	1,14,16,562		
								Total Dtl Head	91035		96,42,166	1,14,16,562		
								91036	Deposits of Ordinary Nature					
								000	WORKSCOM		1,94,509	6,39,459		
									WORKSENE					
									WORKSFAR					
									WORKSHUD		17,84,58,598	1,99,73,61,679		
									WORKSIRR		9,18,92,068	1,14,83,76,526		
									WORKSRDD		34,25,84,684	2,90,33,45,849		
									WORKSRWS		29,34,48,841	2,01,26,52,436		
									WORKSWAT		4,46,99,682	34,58,29,808		
									WORKSWNH		1,66,99,295	14,03,63,446		
									WORKSWOR		93,83,03,991	8,08,64,45,922		
								Total SubDtlHd	000		1,90,62,81,668	16,63,50,15,125		
								Total Dtl Head	91036		1,90,62,81,668	16,63,50,15,125		
								91039	Upper Indravati					
								000	WORKSIRR		52,54,416	9,04,76,603		
								Total SubDtlHd	000		52,54,416	9,04,76,603		
								Total Dtl Head	91039		52,54,416	9,04,76,603		
								91040	Mahanadi -Birupa Barrage					
								000	WORKSIRR			27,956		
								Total SubDtlHd	000			27,956		
								Total Dtl Head	91040			27,956		
								91041	Subarnarekha Irrigation Project					
								000	WORKSIRR		7,88,891	2,69,88,110		
								Total SubDtlHd	000		7,88,891	2,69,88,110		
								Total Dtl Head	91041		7,88,891	2,69,88,110		
								91042	Lower Indravati Irrigation Project					
								000	WORKSIRR		54,93,753	5,34,07,472		
								Total SubDtlHd	000		54,93,753	5,34,07,472		
								Total Dtl Head	91042		54,93,753	5,34,07,472		
								91044	Naraj Barrage Project					
								000	WORKSIRR					
								Total SubDtlHd	000					
								Total Dtl Head	91044					
								91045	Rengali Right Canal System					
								000	WORKSIRR		21,38,595	2,26,45,752		
								Total SubDtlHd	000		21,38,595	2,26,45,752		
								Total Dtl Head	91045		21,38,595	2,26,45,752		
								91046	Lower Suktel Irrigation Project					
								000	WORKSIRR		12,22,102	1,93,82,299		
								Total SubDtlHd	000		12,22,102	1,93,82,299		
								Total Dtl Head	91046		12,22,102	1,93,82,299		
								91047	Mahanadi -Chitrotpala Irr. Project					
								000	WORKSIRR			1,94,511		
								Total SubDtlHd	000			1,94,511		
								Total Dtl Head	91047			1,94,511		

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8443	00	V	NP	00000	00	00	108	Public Works Deposits								
								1661	Deposits of Engineering Organisations							
								91318	Rengali Multi Purpose Irrigation Project							
								000	WORKSIRR				36,03,073			
								Total SubDtlHd		000			36,03,073			
								Total Dtl Head		91318			36,03,073			
								Total Sub Head		1661		1,93,60,51,181	16,98,20,78,494			
								Total Minor Head		108		1,93,60,51,181	16,98,20,78,494			
							109	Forest Deposits								
								1659	Deposits made with Forest Department							
								91025	Deposits made for Compensatory Afforestation							
								000	FOREST		34,02,710	56,34,702				
								Total SubDtlHd		000	34,02,710	56,34,702				
								Total Dtl Head		91025	34,02,710	56,34,702				
								Total Sub Head		1659	34,02,710	56,34,702				
								Total Minor Head		109	34,02,710	56,34,702				
							111	Other Departmental Deposits								
								1677	Other Deposits							
								91020	Deposits made by Departmental Authorities							
								000	TS		17,37,56,968	1,19,85,73,345	2,00,00,00,000			
								Total SubDtlHd		000	17,37,56,968	1,19,85,73,345	2,00,00,00,000			
								Total Dtl Head		91020	17,37,56,968	1,19,85,73,345	2,00,00,00,000			
								Total Sub Head		1677	17,37,56,968	1,19,85,73,345	2,00,00,00,000			
								Total Minor Head		111	17,37,56,968	1,19,85,73,345	2,00,00,00,000			
							116	Deposits under Various Central and State Acts								
								1677	Other Deposits							
								91061	Miscellaneous Deposits							
								000	TS			4,70,132				
								Total SubDtlHd		000		4,70,132				
								Total Dtl Head		91061		4,70,132				
								Total Sub Head		1677		4,70,132				
								Total Minor Head		116		4,70,132				
							117	Deposits for Work Done for Public Bodies or Private Individuals								
								1677	Other Deposits							
								91056	Deposits of Private Organisations/Individuals							
								000	TS		10,01,99,328	1,31,78,27,736	5,00,00,00,000			
								Total SubDtlHd		000	10,01,99,328	1,31,78,27,736	5,00,00,00,000			
								Total Dtl Head		91056	10,01,99,328	1,31,78,27,736	5,00,00,00,000			
								91061	Miscellaneous Deposits							
								000	TS			3,41,84,881				
								Total SubDtlHd		000		3,41,84,881				
								Total Dtl Head		91061		3,41,84,881				
								Total Sub Head		1677	10,01,99,328	1,35,20,12,617	5,00,00,00,000			
								Total Minor Head		117	10,01,99,328	1,35,20,12,617	5,00,00,00,000			
							123	Deposits of Educational Institutions								
								1660	Deposits of Educational Institutions							
								91061	Miscellaneous Deposits							
								000	TS		2,07,06,402	10,32,13,385	8,00,00,00,000			
								Total SubDtlHd		000	2,07,06,402	10,32,13,385	8,00,00,00,000			
								Total Dtl Head		91061	2,07,06,402	10,32,13,385	8,00,00,00,000			

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8443	00	V	NP	00000	00	00	123	Deposits of Educational Institutions									
								1660	Deposits of Educational Institutions								
								Total Sub Head	1660			2,07,06,402	10,32,13,385	8,00,00,000			
								Total Minor Head	123			2,07,06,402	10,32,13,385	8,00,00,000			
							800	Other Deposits									
								1677	Other Deposits								
								91057	Group Insurance Scheme								
								820	TA				5,000				
									TS		2,61,55,815	23,39,22,287	20,00,00,000				
									WORKSIRR		84,000	25,50,700					
								Total SubDtlHd	820		2,62,39,815	23,64,77,987	20,00,00,000				
								822	TS		21,58,950	1,93,83,630	1,00,00,000				
								Total SubDtlHd	822		21,58,950	1,93,83,630	1,00,00,000				
								926	TS		4,74,050	65,56,650	1,00,00,000				
								Total SubDtlHd	926		4,74,050	65,56,650	1,00,00,000				
								Total Dtl Head	91057		2,88,72,815	26,24,18,267	22,00,00,000				
								91312	Miscellaneous Civil Deposit								
								000	TS				27,500				
								Total SubDtlHd	000				27,500				
								Total Dtl Head	91312				27,500				
								Total Sub Head	1677		2,88,72,815	26,24,45,767	22,00,00,000				
								Total Minor Head	800		2,88,72,815	26,24,45,767	22,00,00,000				
								Total SubMajor Hd	00		3,03,26,98,885	24,91,46,13,093	34,14,00,00,000				
								Total State/District	00		3,03,26,98,885	24,91,46,13,093	34,14,00,00,000				
								Total Scheme	00000		3,03,26,98,885	24,91,46,13,093	34,14,00,00,000				
								Total Plan/Non Plan	NP		3,03,26,98,885	24,91,46,13,093	34,14,00,00,000				
								Total Charge/Voted	V		3,03,26,98,885	24,91,46,28,093	34,14,00,00,000				
								Total Grant	00		3,03,26,98,885	24,91,46,28,093	34,14,00,00,000				
								Total Major Head	8443		3,03,26,98,885	24,91,46,28,093	34,14,00,00,000				