

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) , ODISHA**  
**SUSPENSE REGISTER**

FOR THE MONTH OF : **MARCH-S/1** FINANCIAL YEAR : **2015-2016** DR/CR : **DR**

| Head Code             | Head Description                                     | Originated Amount ( ` ) | Responding Amount ( ` ) | Difference Amount ( ` ) |
|-----------------------|--|-------------------------|-------------------------|-------------------------|
| <b>Minor Head 101</b> | Pay and Accounts Office-Suspense                     | 9,58,446.00             | 0.00                    | 9,58,446.00             |
| Sub Head 1688         | <b>Suspense Account</b>                              | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account                       | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9202         | <b>PAO Central Pension Accounts Office,New Delhi</b> | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91293     | AIS Officers Pension- Civil Central Sus              | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91294     | Civil Pension - Central Suspense                     | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91295     | Freedom Fighters Pension - Central Susp              | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9218         | <b>PAO AG Odisha Bhubaneswar</b>                     | 8,446.00                | 0.00                    | 8,446.00                |
| Detail Head 91196     | Adjustment of PAO Suspense                           | 8,446.00                | 0.00                    | 8,446.00                |
| Sub Head 9261         | <b>PAO Ministry of Surface Transport, Kolkata</b>    | 9,50,000.00             | 0.00                    | 9,50,000.00             |
| Detail Head 91196     | Adjustment of PAO Suspense                           | 9,50,000.00             | 0.00                    | 9,50,000.00             |
| Sub Head 9508         | <b>Controller of Defence Accounts,Navy,Bombay</b>    | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91196     | Adjustment of PAO Suspense                           | 0.00                    | 0.00                    | 0.00                    |
| <b>Minor Head 102</b> | Suspense Account (Civil)                             | 5,493.00                | 2,60,56,065.00          | -2,60,50,572.00         |
| Sub Head 05           | <b>Treasury Suspense</b>                             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 0075      | Miscellaneous General Services                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2075      | Miscellaneous General Services                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 7610      | Loans to Government Servants, etc.                   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 8443      | Civil Deposits                                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 8448      | Deposits of Local funds                              | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 8782      | Cash Remittances and adjustments betwee:             | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 10           | <b>Objection Book</b>                                | 5,493.00                | 2,60,56,065.00          | -2,60,50,572.00         |
| Detail Head 2012      | President, Vice-President/Governor/Admi:             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2014      | Administration of Justice                            | 0.00                    | 73,211.00               | -73,211.00              |
| Detail Head 2015      | Elections  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2029      | Land Revenue   | 0.00                    | 5,06,392.00             | -5,06,392.00            |
| Detail Head 2030      | Stamps and Registration                              | 0.00                    | 10,402.00               | -10,402.00              |
| Detail Head 2040      | Sales Tax  | 600.00                  | 0.00                    | 600.00                  |
| Detail Head 2041      | Taxes on Vehicles                                    | 0.00                    | 2,27,792.00             | -2,27,792.00            |
| Detail Head 2053      | District Administration                              | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2054      | Treasury and Accounts Administration                 | 0.00                    | 1,400.00                | -1,400.00               |
| Detail Head 2055      | Police   | 0.00                    | 20,14,134.00            | -20,14,134.00           |
| Detail Head 2056      | Jails  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2059      | Public Works   | 0.00                    | 0.00                    | 0.00                    |

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**SUSPENSE REGISTER**

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| Head Code         | Head Description                         | Originated Amount ( ` ) | Responding Amount ( ` ) | Difference Amount ( ` ) |
|-------------------|--|-------------------------|-------------------------|-------------------------|
| <b>102</b>        | Suspense Account (Civil)                 | 5,493.00                | 2,60,56,065.00          | -2,60,50,572.00         |
| 10                | <b>Objection Book</b>                    | 5,493.00                | 2,60,56,065.00          | -2,60,50,572.00         |
| Detail Head 2070  | Other Administrative Services            | 0.00                    | 3,788.00                | -3,788.00               |
| Detail Head 2075  | Miscellaneous General Services           | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2202  | General Education                        | 1,670.00                | 71,13,510.00            | -71,11,840.00           |
| Detail Head 2203  | Technical Education                      | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2210  | Medical and Public Health                | 0.00                    | 5,13,589.00             | -5,13,589.00            |
| Detail Head 2211  | Family Welfare                           | 0.00                    | 9,28,779.00             | -9,28,779.00            |
| Detail Head 2215  | Water Supply and Sanitation              | 0.00                    | 50,814.00               | -50,814.00              |
| Detail Head 2220  | Information and Publicity                | 0.00                    | 36,84,551.00            | -36,84,551.00           |
| Detail Head 2225  | Welfare of Schedule Castes, Scheduled T. | 0.00                    | 45,43,866.00            | -45,43,866.00           |
| Detail Head 2230  | Labour and Employment                    | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2235  | Social Security and Welfare              | 0.00                    | 4,01,439.00             | -4,01,439.00            |
| Detail Head 2236  | Nutrition                                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2245  | Relief on Accouant of Natural Calmities  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2401  | Crop Husbandary                          | 0.00                    | 24,500.00               | -24,500.00              |
| Detail Head 2403  | Animal Husbandary                        | 0.00                    | 1,66,270.00             | -1,66,270.00            |
| Detail Head 2404  | Dairy Development                        | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2405  | Fisheries                                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2406  | Forestry and Wild Life                   | 0.00                    | 2,30,957.00             | -2,30,957.00            |
| Detail Head 2415  | Agricultural Research and Education      | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2425  | Co-operation                             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2501  | Special Programmes for Rural Developmen  | 0.00                    | 36,710.00               | -36,710.00              |
| Detail Head 2506  | Land Reforms                             | 0.00                    | 54,144.00               | -54,144.00              |
| Detail Head 2515  | Other Rural Development Programmes       | 3,223.00                | 69,034.00               | -65,811.00              |
| Detail Head 2702  | Minor Irrigation                         | 0.00                    | 63,228.00               | -63,228.00              |
| Detail Head 2853  | Non-ferrous Mining and Metallurgical In  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2885  | Other Outlays on Industries and Mineral  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3054  | Roads and Bridges                        | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3451  | Secretariat-Economic Services            | 0.00                    | 52,30,000.00            | -52,30,000.00           |
| Detail Head 3453  | Foreign Trade and Export Promotion       | 0.00                    | 1,06,572.00             | -1,06,572.00            |
| Detail Head 3454  | Census Surveys and Statistics            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3604  | Compensation and Assignments to Local B  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4406  | Capital Outlay on Forestry and Wild Lif  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4701  | Capital Outlay on Major and Medium Irri  | 0.00                    | 983.00                  | -983.00                 |
| Sub Head 15       | <b>Account with Railways</b>             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91272 | South-Eastern Railway                    | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91274 | Eastern Railway                          | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91277 | Central Railway                          | 0.00                    | 0.00                    | 0.00                    |

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| Head Code             | Head Description  | Originated Amount ( ` ) | Responding Amount ( ` ) | Difference Amount ( ` ) |
|-----------------------|---|-------------------------|-------------------------|-------------------------|
| <b>102</b>            | Suspense Account (Civil)  | 5,493.00                | 2,60,56,065.00          | -2,60,50,572.00         |
| Sub Head 20           | <b>Account with Defence</b>   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91281     | Pr Controller of Defence Account (Pen) .                              | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 2771         | <b>Uncredited Items under e-Payments</b>                              | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91268     | Unadjusted amount under e-payment                                     | 0.00                    | 0.00                    | 0.00                    |
| <b>Minor Head 109</b> | Reserve Bank Suspense-Headquarters                                    | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 1688         | <b>Suspense Account</b>   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91002     | Adjustment Account for Orissa   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9151         | <b>P.A.O, Ministry of Micro &amp; Medium Enterprises, New Delhi</b>   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9200         | <b>P.A.O, Ministry of Social Justice &amp; Empowerment, New Delhi</b> | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9206         | <b>P.A.O, Central Bureau of Investigation, New Delhi</b>              | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9218         | <b>P.A.O, A.G, Odisha, Bhubaneswar</b>                                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9230         | <b>P.A.O, Ministry of Agriculture</b>                                 | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9232         | <b>P.A.O, Ministry of Rural Development, New Delhi</b>                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9238         | <b>P.A.O, Ministry of External Affairs, New Delhi</b>                 | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9247         | <b>P.A.O, Ministry of Health &amp; Family Welfare, New Delhi</b>      | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9258         | <b>P.A.O, Ministry of Science &amp; Technology, New Delhi</b>         | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006     | Adjustment of Suspense Account  | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9268         | <b>P.A.O -III, Delhi Administration, Tishazari, New Delhi</b>         | 0.00                    | 0.00                    | 0.00                    |

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|-------------------|--|-------------------------|-------------------------|-------------------------|
| 109               | Reserve Bank Suspense-Headquarters   | 0.00                    | 0.00                    | 0.00                    |
| 9268              | <b>P.A.O -III, Delhi Administration, Tishazari, New Delhi</b>  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9277     | <b>P.A.O, Ministry of Agriculture, Dept of Animal Husbandry, Dairying &amp; Fisheries, New Delhi</b> | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9286     | <b>P.A.O, Ministry of Food Processing Industries, New Delhi</b>                                      | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9292     | <b>P.A.O, Border Security Force, Ministry of Home Affairs, New Delhi</b>                             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9401     | <b>F.A &amp; C.A.O, Central Railway, Mumbai</b>  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9404     | <b>F.A &amp; C.A.O, Eastern Railway, Kolkata</b>   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9406     | <b>F.A &amp; C.A.O, North Eastern Railway, Gorakhpur</b>   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9407     | <b>F.A &amp; C.A.O, North Frontier Railway, Maligaon, Guwahati</b>                                   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9408     | <b>F.A &amp; C.A.O, Northern Railway, New Delhi</b>  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9409     | <b>F.A &amp; C.A.O, South Central Railway, Secundrabad</b>   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9410     | <b>F.A &amp; C.A.O, South Eastern Railway, Kolkata</b>   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 9411     | <b>F.A &amp; C.A.O, Southern Railway, Tiruchirappalli, Chennai</b>                                   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 91006 | Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |

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|-------------------|--|-------------------------|-------------------------|-------------------------|
|                   | <b>109</b> Reserve Bank Suspense-Headquarters                                | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 9413 <b>F.A &amp; C.A.O, East Coast Railway, Bhubaneswar</b>                 | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 91006 Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 9415 <b>F.A &amp; C.A.O, South East Central Railway, Bilaspur</b>            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 91006 Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 9417 <b>F.A &amp; C.A.O, North Central Railway, Allahabad</b>                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 91006 Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 9418 <b>F.A &amp; C.A.O, South Western Railway, Bangalore</b>                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 91006 Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 9420 <b>F.A &amp; C.A.O, West Central Railway, G.M.Building, Jabalpur</b>    | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 91006 Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 9421 <b>F.A &amp; C.A.O, Western Railway, Ajmer</b>                          | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 91006 Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 9422 <b>F.A &amp; C.A.O, East Central Railway, Patna</b>                     | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 91006 Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 9612 <b>Directorate of Personnel &amp; Administrative Reforms, New Delhi</b> | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 91006 Adjustment of Suspense Account   | 0.00                    | 0.00                    | 0.00                    |
| <b>Minor Head</b> | <b>110</b> Reserve Bank Suspense-Central Accounts Office                     | 0.00                    | 1,08,36,136.00          | -1,08,36,136.00         |
| Sub Head          | 00 <b>(Select code 1688)</b>   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 112 Accountant General(A&E),Orissa   | 0.00                    | 0.00                    | 0.00                    |
| Sub Head          | 1688 <b>Suspense Account</b>   | 0.00                    | 1,08,36,136.00          | -1,08,36,136.00         |
| Detail Head       | 91002 Adjustment Account for Orissa  | 0.00                    | 1,08,36,136.00          | -1,08,36,136.00         |
| <b>Minor Head</b> | <b>111</b> Departmental Adjusting Account                                    | 21,82,02,18,455.00      | 21,82,02,18,455.00      | 0.00                    |
| Sub Head          | 00   | 21,82,02,18,455.00      | 21,82,02,18,455.00      | 0.00                    |
| Detail Head       | 2011 Parliament/State/Union Territory Legisl.                                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 2012 President, Vice-President/Governor/Admi:                                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head       | 2013 Council of Ministers  | 0.00                    | 0.00                    | 0.00                    |

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| Head Code        | Head Description                        | Originated Amount ( ` ) | Responding Amount ( ` ) | Difference Amount ( ` ) |
|------------------|---|-------------------------|-------------------------|-------------------------|
| <b>111</b>       | Departmental Adjusting Account          | 21,82,02,18,455.00      | 21,82,02,18,455.00      | 0.00                    |
| 00               |   | 21,82,02,18,455.00      | 21,82,02,18,455.00      | 0.00                    |
| Detail Head 2014 | Administration of Justice               | 17,220.00               | 17,220.00               | 0.00                    |
| Detail Head 2015 | Elections                               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2029 | Land Revenue                            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2030 | Stamps and Registration                 | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2039 | State Excise                            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2040 | Sales Tax                               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2041 | Taxes on Vehicles                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2042 |   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2045 | Other Taxes and Duties on Commodities a | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2047 | Other Fiscal Services                   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2049 | Interest Payment                        | 12,52,68,81,884.00      | 12,52,68,81,884.00      | 0.00                    |
| Detail Head 2051 | Public Service Commission               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2052 | Secretariat-General Services            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2053 | District Administration                 | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2054 | Treasury and Accounts Administration    | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2055 | Police                                  | 47,595.00               | 47,595.00               | 0.00                    |
| Detail Head 2056 | Jails                                   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2058 | Stationery and Printing                 | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2059 | Public Works                            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2062 | Vigilance                               | 39,378.00               | 39,378.00               | 0.00                    |
| Detail Head 2070 | Other Administrative Services           | 55,475.00               | 55,475.00               | 0.00                    |
| Detail Head 2071 | Pensions and Other Retirement Benefits  | 1,06,72,289.00          | 1,06,72,289.00          | 0.00                    |
| Detail Head 2075 | Miscellaneous General Services          | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2202 | General Education                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2203 | Technical Education                     | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2204 | Sports and Youth Services               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2205 | Art and Culture                         | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2210 | Medical and Public Health               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2211 | Family Welfare                          | 14,90,06,869.00         | 14,90,06,869.00         | 0.00                    |
| Detail Head 2215 | Water Supply and Sanitation             | 37,000.00               | 37,000.00               | 0.00                    |
| Detail Head 2216 | Housing                                 | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2217 | Urban Development                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2220 | Information and Publicity               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2225 | Welfare of Schedule Castes, Scheduled T | 93,62,132.00            | 93,62,132.00            | 0.00                    |
| Detail Head 2230 | Labour and Employment                   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2235 | Social Security and Welfare             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2236 | Nutrition                               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2245 | Relief on Accouant of Natural Calmities | 8,79,81,25,704.00       | 8,79,81,25,704.00       | 0.00                    |

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| Head Code        | Head Description                        | Originated Amount ( ` ) | Responding Amount ( ` ) | Difference Amount ( ` ) |
|------------------|---|-------------------------|-------------------------|-------------------------|
| <b>111</b>       | Departmental Adjusting Account          | 21,82,02,18,455.00      | 21,82,02,18,455.00      | 0.00                    |
| 00               |   | 21,82,02,18,455.00      | 21,82,02,18,455.00      | 0.00                    |
| Detail Head 2250 | Other Social Services                   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2251 | Secretariat-Social Services             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2401 | Crop Husbandary                         | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2402 | Soil and Water Conservation             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2403 | Animal Husbandary                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2404 | Dairy Development                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2405 | Fisheries                               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2406 | Forestry and Wild Life                  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2408 | Food Storage and Warehousing            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2415 | Agricultural Research and Education     | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2425 | Co-operation                            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2435 | Other Agricultural Programmes           | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2501 | Special Programmes for Rural Developmen | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2505 | Rural Employment                        | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2506 | Land Reforms                            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2515 | Other Rural Development Programmes      | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2700 | Major Irrigation                        | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2701 | Major and Medium Irrigation             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2702 | Minor Irrigation                        | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2705 | Command Area Development                | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2711 | Flood Control and Drainage              | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2801 | Power                                   | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2810 | Non-conventional Sources of Energy      | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2851 | Village and Small Industries            | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2852 | Industries                              | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2853 | Non-ferrous Mining and Metallurgical In | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2875 | Other Industries                        | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 2885 | Other Outlays on Industries and Mineral | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3051 | Ports and Light Houses                  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3053 | Civil Aviation                          | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3054 | Roads and Bridges                       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3055 | Road Transport                          | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3056 | Inland Water Transport                  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3425 | Other Scientific Research               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3435 | Ecology and Environment                 | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3451 | Secretariat-Economic Services           | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3452 | Tourism                                 | 2,47,847.00             | 2,47,847.00             | 0.00                    |
| Detail Head 3453 | Foreign Trade and Export Promotion      | 0.00                    | 0.00                    | 0.00                    |

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) , ODISHA**  
**SUSPENSE REGISTER**

FOR THE MONTH OF : **MARCH-S/1** FINANCIAL YEAR : **2015-2016** DR/CR : **DR**

| Head Code             | Head Description                        | Originated Amount ( ` ) | Responding Amount ( ` ) | Difference Amount ( ` ) |
|-----------------------|---|-------------------------|-------------------------|-------------------------|
| <b>111</b>            | Departmental Adjusting Account          | 21,82,02,18,455.00      | 21,82,02,18,455.00      | 0.00                    |
| 00                    |   | 21,82,02,18,455.00      | 21,82,02,18,455.00      | 0.00                    |
| Detail Head 3454      | Census Surveys and Statistics           | 17,63,66,193.00         | 17,63,66,193.00         | 0.00                    |
| Detail Head 3456      | Civil Supplies                          | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3475      | Other General Economic Services         | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 3604      | Compensation and Assignments to Local B | 2,57,000.00             | 2,57,000.00             | 0.00                    |
| Detail Head 3606      | Aid Materials and Equipment             | 14,90,06,869.00         | 14,90,06,869.00         | 0.00                    |
| Detail Head 4058      | Capital Outlay on Stationery and Printi | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4059      | Capital Outlay on Public Works          | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4202      | Capital Outlay on Education, Sports, Ar | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4210      | Capital Outlay on Medical and Public He | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4215      | Capital Outlay on Water Supply and Sani | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4216      | Capital Outlay on Housing               | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4217      | Capital Outlay aon Urban Development    | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4225      | Capital Outlay on Welfare of Scheduled  | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4235      | Capital Outlay on Social Seciruty and W | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4250      | Capital Outlay on other Social Services | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4401      | Capital Outlay on Crop Husbandary       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4403      | Capital Outlay on Animal Husbandary     | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4405      | Capital Outlay on Fisheries             | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4406      | Capital Outlay on Forestry and Wild Lif | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4425      | Capital Outlay on Co-operation          | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4435      | Capital Outlay on other Agricultural Pr | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4575      | Capital Outlay on other Special Areas P | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4700      | Capital Outlay on Major Irrigation      | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4701      | Capital Outlay on Major and Medium Irri | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4702      | Capital Outlay on Minor Irrigation      | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4711      | Capital Outlay on Flood Control Project | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4801      | Capital Outlay on Power Projects        | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 4851      | Capital Outlay on Village and Small Ind | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 5051      | Capital Outlay on Ports and Light House | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 5053      | Capital Outlay on Civial Aviation       | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 5054      | Capital Outlay on Roads and Bridges     | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 5055      | Capital Outlay on Road Transport        | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 5075      | Capital Outlay on other Transport Servi | 0.00                    | 0.00                    | 0.00                    |
| Detail Head 5452      | Capital Outlay on Tourism               | 95,000.00               | 95,000.00               | 0.00                    |
| Detail Head 5475      | Capital Outlay on other General Economi | 0.00                    | 0.00                    | 0.00                    |
| <b>Minor Head 112</b> | Tax Deducted at Source(TDS) Suspense    | 0.00                    | 0.00                    | 0.00                    |
| Sub Head 1688         | <b>Suspense Account</b>                 | 0.00                    | 0.00                    | 0.00                    |

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E) , ODISHA**  
**SUSPENSE REGISTER**

FOR THE MONTH OF : **MARCH-S/1**      FINANCIAL YEAR : **2015-2016**      DR/CR : **DR**

| Head Code             | Head Description                      | Originated Amount ( ` )   | Responding Amount ( ` )   | Difference Amount ( ` ) |
|-----------------------|---------------------------------------|---------------------------|---------------------------|-------------------------|
| <b>112</b>            | Tax Deducted at Source(TDS) Suspense  | 0.00                      | 0.00                      | 0.00                    |
| 1688                  | <b>Suspense Account</b>               | 0.00                      | 0.00                      | 0.00                    |
| Detail Head 91299     | Tax deducted at source (TDS) Suspense | 0.00                      | 0.00                      | 0.00                    |
| <b>Minor Head 123</b> | AIS Officers' Group Insurance Scheme  | 0.00                      | 0.00                      | 0.00                    |
| Sub Head 1688         | <b>Suspense Account</b>               | 0.00                      | 0.00                      | 0.00                    |
| Detail Head 91305     | AIS Officer's Group Insurance Scheme  | 0.00                      | 0.00                      | 0.00                    |
|                       | <b>TOTAL:</b>                         | <b>21,82,11,82,394.00</b> | <b>21,85,71,10,656.00</b> | <b>-3,59,28,262.00</b>  |