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Major	Grant	CV	PNP	Scheme	S/D	Smjh Cd	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		52,668	39,48,720	30,00,00,000			
								Total SubDtlHd		000	52,668	39,48,720	30,00,00,000			
								Total Dtl Head		91024	52,668	39,48,720	30,00,00,000			
								Total Sub Head		1684	52,668	39,48,720	30,00,00,000			
								Total Minor Head		101	52,668	39,48,720	30,00,00,000			
							103	Security Deposits								
								1685	Security Deposits							
								91026	Deposits made towards Security of Government Money							
								000	TS		3,00,000	5,17,000	3,00,00,000			
								Total SubDtlHd		000	3,00,000	5,17,000	3,00,00,000			
								Total Dtl Head		91026	3,00,000	5,17,000	3,00,00,000			
								Total Sub Head		1685	3,00,000	5,17,000	3,00,00,000			
								Total Minor Head		103	3,00,000	5,17,000	3,00,00,000			
							104	Civil Courts Deposits								
								1654	Court Deposits							
								91015	Civil Court Deposits							
								000	TS		4,71,20,236	21,21,06,060	35,00,00,000			
								Total SubDtlHd		000	4,71,20,236	21,21,06,060	35,00,00,000			
								Total Dtl Head		91015	4,71,20,236	21,21,06,060	35,00,00,000			
								Total Sub Head		1654	4,71,20,236	21,21,06,060	35,00,00,000			
								Total Minor Head		104	4,71,20,236	21,21,06,060	35,00,00,000			
							105	Criminal Courts Deposits								
								1654	Court Deposits							
								91019	Deposits made in Criminal Courts							
								000	TS		4,57,802	22,55,319	1,00,00,000			
								Total SubDtlHd		000	4,57,802	22,55,319	1,00,00,000			
								Total Dtl Head		91019	4,57,802	22,55,319	1,00,00,000			
								Total Sub Head		1654	4,57,802	22,55,319	1,00,00,000			
								Total Minor Head		105	4,57,802	22,55,319	1,00,00,000			
							106	Personal Deposits								
								1682	Personal Ledger Accounts							
								91133	Command Areas Development Authorities							
								000	TS		14,49,01,370	1,04,49,84,526	50,00,00,000			
								Total SubDtlHd		000	14,49,01,370	1,04,49,84,526	50,00,00,000			
								Total Dtl Head		91133	14,49,01,370	1,04,49,84,526	50,00,00,000			

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8443	00	V	NP	00000	00	00	106	Personal Deposits								
								1682	Personal Ledger Accounts							
								91137	District Rural Development Agencies							
								000	TS			14,16,53,795	37,79,53,301	20,00,00,000		
								Total SubDtlHd		000		14,16,53,795	37,79,53,301	20,00,00,000		
								Total Dtl Head		91137		14,16,53,795	37,79,53,301	20,00,00,000		
								91138	Integrated Tribal Development Agencies							
								000	TS			7,98,41,816	69,54,51,938	4,00,00,000		
								Total SubDtlHd		000		7,98,41,816	69,54,51,938	4,00,00,000		
								Total Dtl Head		91138		7,98,41,816	69,54,51,938	4,00,00,000		
								91146	State Council of Science & Technology							
								000	TS				19,66,442			
								Total SubDtlHd		000			19,66,442			
								Total Dtl Head		91146			19,66,442			
								91158	Zilla Parishad							
								000	TS			25,66,581	1,77,44,773	80,00,00,000		
								Total SubDtlHd		000		25,66,581	1,77,44,773	80,00,00,000		
								Total Dtl Head		91158		25,66,581	1,77,44,773	80,00,00,000		
								91161	Western Odisha Development Council							
								000	TS			30,41,06,436	61,43,26,629	85,00,00,000		
								Total SubDtlHd		000		30,41,06,436	61,43,26,629	85,00,00,000		
								Total Dtl Head		91161		30,41,06,436	61,43,26,629	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		67,30,69,998	2,75,30,72,559	26,15,00,00,000		
								Total Minor Head		106		67,30,69,998	2,75,30,72,559	26,15,00,00,000		
							108	Public Works Deposits								
								1661	Deposits of Engineering Organisations							
								91031	Balimela							
								000	WORKSIRR			2,512	2,512			
								Total SubDtlHd		000		2,512	2,512			
								Total Dtl Head		91031		2,512	2,512			
								91032	Hirakud							
								000	WORKSIRR				11,960			
								Total SubDtlHd		000			11,960			
								Total Dtl Head		91032			11,960			
								91033	Rengali							
								000	WORKSIRR			7,41,48,154	9,78,82,419			
								Total SubDtlHd		000		7,41,48,154	9,78,82,419			
								Total Dtl Head		91033		7,41,48,154	9,78,82,419			
								91034	Potteru							
								000	WORKSIRR			2,36,037	10,98,045			
								Total SubDtlHd		000		2,36,037	10,98,045			
								Total Dtl Head		91034		2,36,037	10,98,045			
								91035	Upper Kolab							
								000	WORKSIRR				5,67,619			
								Total SubDtlHd		000			5,67,619			
								Total Dtl Head		91035			5,67,619			
								91036	Deposits of Ordinary Nature							

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8443	00	V	NP	00000	00	00	108	Public Works Deposits						
								1661	Deposits of Engineering Organisations					
								91036	Deposits of Ordinary Nature					
								000	WORKSCOM				4,44,950	
									WORKSFAR					
									WORKSHUD	44,98,72,549		1,51,34,63,349		
									WORKSIRR	21,82,18,813		79,31,51,208		
									WORKSRDD	46,58,53,745		1,83,85,95,707		
									WORKSRWS	31,85,69,880		1,22,47,27,462		
									WORKSWAT	4,08,32,905		20,54,04,130		
									WORKSWNH	1,44,15,214		9,84,19,078		
									WORKSWOR	74,05,61,502		5,18,20,60,145		
								Total SubDtlHd	000	2,24,83,24,608		10,85,62,66,029		
								Total Dtl Head	91036	2,24,83,24,608		10,85,62,66,029		
								91039	Upper Indravati					
								000	WORKSIRR	69,86,830		7,34,47,117		
								Total SubDtlHd	000	69,86,830		7,34,47,117		
								Total Dtl Head	91039	69,86,830		7,34,47,117		
								91040	Mahanadi -Birupa Barrage					
								000	WORKSIRR	10,086		27,956		
								Total SubDtlHd	000	10,086		27,956		
								Total Dtl Head	91040	10,086		27,956		
								91041	Subarnarekha Irrigation Project					
								000	WORKSIRR	15,74,382		1,51,78,252		
								Total SubDtlHd	000	15,74,382		1,51,78,252		
								Total Dtl Head	91041	15,74,382		1,51,78,252		
								91042	Lower Indravati Irrigation Project					
								000	WORKSIRR	93,00,650		2,39,81,107		
								Total SubDtlHd	000	93,00,650		2,39,81,107		
								Total Dtl Head	91042	93,00,650		2,39,81,107		
								91044	Naraj Barrage Project					
								000	WORKSIRR					
								Total SubDtlHd	000					
								Total Dtl Head	91044					
								91045	Rengali Right Canal System					
								000	WORKSIRR	12,13,263		1,69,51,143		
								Total SubDtlHd	000	12,13,263		1,69,51,143		
								Total Dtl Head	91045	12,13,263		1,69,51,143		
								91046	Lower Suktel Irrigation Project					
								000	WORKSIRR	29,35,008		1,58,37,578		
								Total SubDtlHd	000	29,35,008		1,58,37,578		
								Total Dtl Head	91046	29,35,008		1,58,37,578		
								91047	Mahanadi -Chitrotpala Irr. Project					
								000	WORKSIRR			1,94,511		
								Total SubDtlHd	000			1,94,511		
								Total Dtl Head	91047			1,94,511		
								91318	Rengali Multi Purpose Irrigation Project					
								000	WORKSIRR	2,81,271		27,98,689		
								Total SubDtlHd	000	2,81,271		27,98,689		
								Total Dtl Head	91318	2,81,271		27,98,689		
								Total Sub Head	1661	2,34,50,12,801		11,10,42,44,937		

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8443	00	V	NP	00000	00	00	108	Public Works Deposits										
											Total Minor Head	108	2,34,50,12,801	11,10,42,44,937				
											109	Forest Deposits						
											1659	Deposits made with Forest Department						
											91025	Deposits made for Compensatory Afforestation						
											000	FOREST	3,24,981	19,12,989				
											Total SubDtlHd	000	3,24,981	19,12,989				
											Total Dtl Head	91025	3,24,981	19,12,989				
											Total Sub Head	1659	3,24,981	19,12,989				
											Total Minor Head	109	3,24,981	19,12,989				
											111	Other Departmental Deposits						
											1677	Other Deposits						
											91020	Deposits made by Departmental Authorities						
											000	TS	9,60,63,698	81,92,77,114	2,00,00,00,000			
											Total SubDtlHd	000	9,60,63,698	81,92,77,114	2,00,00,00,000			
											Total Dtl Head	91020	9,60,63,698	81,92,77,114	2,00,00,00,000			
											Total Sub Head	1677	9,60,63,698	81,92,77,114	2,00,00,00,000			
											Total Minor Head	111	9,60,63,698	81,92,77,114	2,00,00,00,000			
											117	Deposits for Work Done for Public Bodies or Private Individuals						
											1677	Other Deposits						
											91056	Deposits of Private Organisations/Individuals						
											000	TS	29,59,97,302	1,03,41,68,708	5,00,00,00,000			
											Total SubDtlHd	000	29,59,97,302	1,03,41,68,708	5,00,00,00,000			
											Total Dtl Head	91056	29,59,97,302	1,03,41,68,708	5,00,00,00,000			
											91061	Miscellaneous Deposits						
											000	TS	34,14,354	1,50,20,949	10,00,000			
											Total SubDtlHd	000	34,14,354	1,50,20,949	10,00,000			
											Total Dtl Head	91061	34,14,354	1,50,20,949	10,00,000			
											Total Sub Head	1677	29,94,11,656	1,04,91,89,657	5,00,10,00,000			
											Total Minor Head	117	29,94,11,656	1,04,91,89,657	5,00,10,00,000			
											123	Deposits of Educational Institutions						
											1660	Deposits of Educational Institutions						
											91061	Miscellaneous Deposits						
											000	TS	1,14,88,898	4,88,73,826	8,00,00,000			
											Total SubDtlHd	000	1,14,88,898	4,88,73,826	8,00,00,000			
											Total Dtl Head	91061	1,14,88,898	4,88,73,826	8,00,00,000			
											Total Sub Head	1660	1,14,88,898	4,88,73,826	8,00,00,000			
											Total Minor Head	123	1,14,88,898	4,88,73,826	8,00,00,000			
											800	Other Deposits						
											1677	Other Deposits						
											91057	Group Insurance Scheme						
											820	TS	3,02,95,900	15,67,58,953	20,00,00,000			
												WORKSIRR	4,14,500	18,38,700				
											Total SubDtlHd	820	3,07,10,400	15,85,97,653	20,00,00,000			
											822	TS	36,19,140	1,30,28,340	1,00,00,000			
											Total SubDtlHd	822	36,19,140	1,30,28,340	1,00,00,000			
											926	TS	4,95,000	42,35,600	1,00,00,000			
											Total SubDtlHd	926	4,95,000	42,35,600	1,00,00,000			
											Total Dtl Head	91057	3,48,24,540	17,58,61,593	22,00,00,000			
											91312	Miscellaneous Civil Deposit						

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8443	00	V	NP	00000	00	00	800	Other Deposits						
								1677	Other Deposits					
								91312	Miscellaneous Civil Deposit					
								000	TS			12,500		
								Total SubDtlHd		000		12,500		
								Total Dtl Head		91312		12,500		
								Total Sub Head		1677		3,48,24,540	17,58,74,093	22,00,00,000
								Total Minor Head		800		3,48,24,540	17,58,74,093	22,00,00,000
								Total SubMajor Hd		00		3,50,81,27,278	16,17,12,72,274	34,14,10,00,000
								Total State/District		00		3,50,81,27,278	16,17,12,72,274	34,14,10,00,000
								Total Scheme		00000		3,50,81,27,278	16,17,12,72,274	34,14,10,00,000
								Total Plan/Non Plan		NP		3,50,81,27,278	16,17,12,72,274	34,14,10,00,000
								Total Charge/Voted		V		3,50,81,27,278	16,17,12,87,274	34,14,10,00,000
								Total Grant		00		3,50,81,27,278	16,17,12,87,274	34,14,10,00,000
								Total Major Head		8443		3,50,81,27,278	16,17,12,87,274	34,14,10,00,000