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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		
8782	00	V	NP	00000	00	00	102	Public Works Remittances								
								1683	Remittance							
								91028	Deposits of Remittance into Treasury							
								690	WORKSCOM			1,88,603	10,49,688			
									WORKSHUD			9,70,55,279	1,54,45,46,896			
									WORKSIRR			32,72,81,753	1,58,07,80,110.4			
									WORKSRDD			29,98,42,735	1,72,10,75,499			
									WORKSRWS			21,22,82,693	1,11,92,47,621			
									WORKSWAT			47,55,946	10,79,25,092			
									WORKSWNH			1,14,56,120	3,22,36,759			
									WORKSWOR			65,97,63,517	5,45,79,20,537			
								Total SubDtlHd	690			1,61,26,26,646	11,56,47,82,202.4			
								701	WORKSIRR				7,10,004			
								Total SubDtlHd	701				7,10,004			
								702	WORKSIRR			22,51,660	28,65,933			
								Total SubDtlHd	702			22,51,660	28,65,933			
								703	WORKSIRR			2,46,025	7,55,303			
								Total SubDtlHd	703			2,46,025	7,55,303			
								704	WORKSIRR			1,22,39,984	7,97,80,568			
								Total SubDtlHd	704			1,22,39,984	7,97,80,568			
								705	WORKSIRR			70,341	5,27,329			
								Total SubDtlHd	705			70,341	5,27,329			
								707	WORKSIRR			39,93,787	1,12,25,411			
								Total SubDtlHd	707			39,93,787	1,12,25,411			
								708	WORKSIRR			6,98,92,685	41,82,48,771			
								Total SubDtlHd	708			6,98,92,685	41,82,48,771			
								710	WORKSIRR			1,140	18,760			
								Total SubDtlHd	710			1,140	18,760			
								711	WORKSIRR			16,85,529	59,26,746			
								Total SubDtlHd	711			16,85,529	59,26,746			
								712	WORKSIRR			3,04,844	22,22,483			
								Total SubDtlHd	712			3,04,844	22,22,483			
								716	WORKSIRR			2,62,567	11,68,151			
								Total SubDtlHd	716			2,62,567	11,68,151			
								717	WORKSIRR			2,91,58,075	14,50,95,483			
								Total SubDtlHd	717			2,91,58,075	14,50,95,483			
								Total Dtl Head	91028			1,73,27,33,283	12,23,33,27,144.4			
								91029	Deposits of Public Works Cheques							
								690	TS			8,65,80,67,623	56,03,09,09,832	1,40,00,50,00,000		
								Total SubDtlHd	690			8,65,80,67,623	56,03,09,09,832	1,40,00,50,00,000		
								691	TS			8,11,338	1,08,27,600	2,00,00,000		
								Total SubDtlHd	691			8,11,338	1,08,27,600	2,00,00,000		
								693	TS			1,45,265	7,36,390	25,00,000		
								Total SubDtlHd	693			1,45,265	7,36,390	25,00,000		
								701	TS			12,01,47,727	44,25,72,131	25,00,00,000		
								Total SubDtlHd	701			12,01,47,727	44,25,72,131	25,00,00,000		
								702	TS			5,06,26,268	30,76,20,013	90,00,00,000		
								Total SubDtlHd	702			5,06,26,268	30,76,20,013	90,00,00,000		
								703	TS			2,14,69,028	75,26,57,601	1,50,00,00,000		
								Total SubDtlHd	703			2,14,69,028	75,26,57,601	1,50,00,00,000		

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8782	00	V	NP	00000	00	00	102	Public Works Remittances								
								1683	Remittance							
								91029	Deposits of Public Works Cheques							
								704	TS			2,87,82,460	9,67,16,589	60,00,00,000		
								Total SubDtlHd	704			2,87,82,460	9,67,16,589	60,00,00,000		
								705	TS			1,24,51,919	1,18,62,55,409	1,65,50,00,000		
								Total SubDtlHd	705			1,24,51,919	1,18,62,55,409	1,65,50,00,000		
								707	TS			20,25,35,793	1,48,28,29,561	2,20,00,00,000		
								Total SubDtlHd	707			20,25,35,793	1,48,28,29,561	2,20,00,00,000		
								708	TS			3,60,48,344	24,18,49,738	40,00,00,000		
								Total SubDtlHd	708			3,60,48,344	24,18,49,738	40,00,00,000		
								709	TS			3,45,219	17,94,183	4,00,00,000		
								Total SubDtlHd	709			3,45,219	17,94,183	4,00,00,000		
								710	TS			58,00,865	1,78,43,436	1,00,000		
								Total SubDtlHd	710			58,00,865	1,78,43,436	1,00,000		
								711	TS			8,69,52,629	2,56,91,27,798	2,60,00,00,000		
								Total SubDtlHd	711			8,69,52,629	2,56,91,27,798	2,60,00,00,000		
								712	TS			12,48,24,281	74,51,67,589	1,80,00,00,000		
								Total SubDtlHd	712			12,48,24,281	74,51,67,589	1,80,00,00,000		
								716	TS			2,86,02,519	57,27,52,385	1,32,00,00,000		
								Total SubDtlHd	716			2,86,02,519	57,27,52,385	1,32,00,00,000		
								717	TS			4,51,79,282	98,69,22,866	1,56,00,00,000		
								Total SubDtlHd	717			4,51,79,282	98,69,22,866	1,56,00,00,000		
								Total Dtl Head	91029			9,42,27,90,560	65,44,65,83,121	1,54,85,26,00,000		
								Total Sub Head	1683			11,15,55,23,843	77,67,99,10,265.4	1,54,85,26,00,000		
								Total Minor Head	102			11,15,55,23,843	77,67,99,10,265.4	1,54,85,26,00,000		
							103	Forest Remittances								
								1683	Remittance							
								91014	Cash Remittances between Forest Officers and Treasuries							
								000	FOREST			79,18,593	17,39,65,180			
								Total SubDtlHd	000			79,18,593	17,39,65,180			
								Total Dtl Head	91014			79,18,593	17,39,65,180			
								91088	Deposits through Forest Cheque							
								000	FOREST			-6,390	-6,390			
									TS			10,99,77,753	32,50,85,199	1,00,00,00,000		
								Total SubDtlHd	000			10,99,71,363	32,50,78,809	1,00,00,00,000		
								Total Dtl Head	91088			10,99,71,363	32,50,78,809	1,00,00,00,000		
								Total Sub Head	1683			11,78,89,956	49,90,43,989	1,00,00,00,000		
								Total Minor Head	103			11,78,89,956	49,90,43,989	1,00,00,00,000		
							110	Miscellaneous Remittances								
								1683	Remittance							
								91327								
								000	TS			2,92,97,38,600	8,76,25,89,375			
								Total SubDtlHd	000			2,92,97,38,600	8,76,25,89,375			
								Total Dtl Head	91327			2,92,97,38,600	8,76,25,89,375			
								Total Sub Head	1683			2,92,97,38,600	8,76,25,89,375			
								Total Minor Head	110			2,92,97,38,600	8,76,25,89,375			
								Total SubMajor Hd	00			14,20,31,52,399	86,94,15,43,629.4	1,55,85,26,00,000		
								Total State/District	00			14,20,31,52,399	86,94,15,43,629.4	1,55,85,26,00,000		
								Total Scheme	00000			14,20,31,52,399	86,94,15,43,629.4	1,55,85,26,00,000		

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8782	00	V	NP									14,20,31,52,399	86,94,15,43,629.4	1,55,85,26,00,000	
											Total Plan/Non Plan	NP	14,20,31,52,399	86,94,15,43,629.4	1,55,85,26,00,000
											Total Charge/Voted	V	14,20,31,52,399	86,94,15,43,629.4	1,55,85,26,00,000
											Total Grant	00	14,20,31,52,399	86,94,15,43,629.4	1,55,85,26,00,000
											Total Major Head	8782	14,20,31,52,399	86,94,15,43,629.4	1,55,85,26,00,000