

Categorised Scheme Code: 2 II. State Plan and Non Plan Schemes Grant Code : 67 66 Compensation and Assignment to Local Bodies and Panchayat Raj Institutions.

Major Head Code	Minor Head Code	Sub Head Code	Detail Head Code	Current		Progressive		Budget Amount			
				Plan	Non Plan	Plan	Non Plan	Plan	Non Plan	Total	
000	200	3672	0701	009	Vt:	0	0	0.00	13581.00	13581.00	
			031	Vt:	7279547	7279547	7279547	0.00	8272.38	8272.38	
			032	Vt:	124594383	124594383	451615828	0.00	42456.97	42456.97	
			Total for Sub Sub Head 701:		131873930	131873930	523345981	0.00	64310.35	64310.35	
			0702	032	Vt:	264245021	264245021	0.00	37768.74	37768.74	
			Total for Sub Sub Head 702:		264245021	264245021	521969094	0.00	37768.74	37768.74	
			0703	032	Vt:	1446906313	1446906313	0.00	94005.60	94005.60	
			Total for Sub Sub Head 703:		1446906313	1446906313	2138732101	0.00	94005.60	94005.60	
			0704	000	Vt:	0	0	0.00	7799.00	7799.00	
			031	Vt:	0	0	257200000	0.00	15776.91	15776.91	
			032	Vt:	175500000	175500000	50000000	0.00	1265.00	1265.00	
			Total for Sub Sub Head 704:		175500000	175500000	482700000	0.00	24840.91	24840.91	
			0705	000	Vt:	0	0	0.00	45536.53	45536.53	
			009	Vt:	0	0	3553108	0.00	18754.45	18754.45	
			031	Vt:	37961037	37961037	139151225	0.00	1531.00	1531.00	
			032	Vt:	440182413	440182413	1070628687	0.00	11773.86	11773.86	
			035	Vt:	19915310	19915310	60633971	0.00	69049.12	69049.12	
			Total for Sub Sub Head 705:		498058760	498058760	1475817743	0.00	146644.96	146644.96	
			3673	0701	032	Vt:	2516584024	2516584024	367570.56	367570.56	
			Total for Sub Sub Head 3672:		1112980988	1112980988	2493453797	0.00	89758.98	89758.98	
			0702	032	Vt:	1112980988	1112980988	2493453797	0.00	89758.98	89758.98
			Total for Sub Sub Head 701:		228240838	228240838	419345483	0.00	44163.36	44163.36	
			0702	032	Vt:	228240838	228240838	632631660	0.00	57833.20	57833.20
			Total for Sub Sub Head 702:		525883382	525883382	632631660	0.00	57833.20	57833.20	
			0703	032	Vt:	525883382	525883382	14012.25	0.00	14012.25	14012.25
			Total for Sub Sub Head 703:		0	0	0	0.00	14012.25	14012.25	
			0707	032	Vt:	0	0	0.00	3852.88	3852.88	
			Total for Sub Sub Head 707:		0	0	0	0.00	3852.88	3852.88	
			0708	032	Vt:	0	0	0.00	956.84	956.84	
			Total for Sub Sub Head 708:		0	0	0	0.00	956.84	956.84	
			0709	032	Vt:	0	0	0.00	210577.51	210577.51	
			Total for Sub Sub Head 709:		1867105208	1867105208	102022000	0.00	8823.50	8823.50	
			3674	0704	032	Vt:	51011000	51011000	8823.50	8823.50	
			Total for Sub Sub Head 704:		51011000	51011000	259465500	0.00	23489.86	23489.86	
			0705	032	Vt:	125885000	125885000	259465500	0.00	23489.86	23489.86
			Total for Sub Sub Head 705:		125885000	125885000	0	0.00	725.95	725.95	
			0707	032	Vt:	0	0	0	0.00	725.95	725.95

Categorised Scheme Code: 2 II. State Plan and Non Plan Schemes

Major Head Code : 3604 Grant Code : 67

66 Compensation and Assignment to Local Bodies and Panchayati Raj Institutions.

Sub Major Head Code	Minor Sub Head Code	Sub Sub Head Code	Detail Head Code	Current		Progressive		Budget Amount	
				Plan	Non Plan	Plan	Non Plan	Plan	Non Plan
000	200	3674	0708	0	0	0	0	0.00	725.95
			032	0	0	0	0	0.00	668.67
			Vt:	0	0	0	0	0.00	668.67
			Total for Sub Head 708:	0	0	0	0	0.00	668.67
			Total for Sub Head 3674:	0	176896000	0	361487500	0.00	33707.98
			Total for Minor Head 200:	0	4560585232	0	9049483359	0.00	611856.05
			Vt:	0	0	0	-20503	0.00	0.00
			Total for Minor Head 911:	0	0	0	-20503	0.00	0.00
			Total For Grant 67 :	0	4560585232	0	9049462856	0.00	611856.05
			MAJOR HEAD TOTAL CHARGED	0	0	0	0	0.00	0.00
			MAJOR HEAD TOTAL VOTED		4560585232		9049462856		611856.05
			MAJOR HEAD GRAND TOTAL	0	4560585232	0	9049462856	0.00	611856.05

Checked By :-

CT/Acctt/Sr.Acctt

Supervisor/Section Officer/

Accounts Officer/

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Grant Code : 67 66 Compensation and Assignment to Local Bodies and Panchayat Raj Institutions.

Sub Major Head Code	Minor Head Code	Sub Head Code	Detail Sub Head Code	Current			Progressive			Budget Amount		
				Plan	Non Plan	Total	Plan	Non Plan	Total	Plan	Non Plan	Total
000	200	3672	0708 032	0	110400000	110400000	0	110400000	110400000	0.00	1593.00	1593.00
			Vt:	0	110400000	110400000	0.00	110400000	110400000	0.00	1593.00	1593.00
			Total for Sub Head 708:	0	110400000	110400000	0.00	110400000	110400000	0.00	1593.00	1593.00
			0709 032	0	197000000	197000000	0.00	197000000	197000000	0.00	500.00	500.00
			Vt:	0	197000000	197000000	0.00	197000000	197000000	0.00	500.00	500.00
			Total for Sub Head 709:	0	197000000	197000000	0.00	197000000	197000000	0.00	500.00	500.00
			Total for Sub Head 3672:	0	1301000000	1301000000	0	1301000000	1301000000	0.00	2093.00	2093.00
			3673 0707 032	0	0	0	0	274813000	274813000	0.00	17582.40	17582.40
			Vt:	0	0	0	0	274813000	274813000	0.00	17582.40	17582.40
			Total for Sub Head 707:	0	0	0	0	73577500	73577500	0.00	5223.12	5223.12
			0708 032	0	0	0	0	73577500	73577500	0.00	5223.12	5223.12
			Vt:	0	0	0	0	73577500	73577500	0.00	5223.12	5223.12
			Total for Sub Head 708:	0	0	0	0	21338500	21338500	0.00	1818.70	1818.70
			0709 032	0	0	0	0	21338500	21338500	0.00	1818.70	1818.70
			Vt:	0	0	0	0	21338500	21338500	0.00	1818.70	1818.70
			Total for Sub Head 709:	0	0	0	0	369729000	369729000	0.00	24624.22	24624.22
			Total for Sub Head 3673:	0	0	0	0	995500	995500	0.00	678.18	678.18
			3674 0707 032	0	0	0	0	995500	995500	0.00	678.18	678.18
			Vt:	0	0	0	0	995500	995500	0.00	678.18	678.18
			Total for Sub Head 707:	0	0	0	0	929000	929000	0.00	641.87	641.87
			0708 032	0	0	0	0	929000	929000	0.00	641.87	641.87
			Vt:	0	0	0	0	929000	929000	0.00	641.87	641.87
			Total for Sub Head 708:	0	0	0	0	575500	575500	0.00	506.45	506.45
			0709 032	0	0	0	0	575500	575500	0.00	506.45	506.45
			Vt:	0	0	0	0	575500	575500	0.00	506.45	506.45
			Total for Sub Head 709:	0	0	0	0	2500000	2500000	0.00	1826.50	1826.50
			Total for Sub Head 3674:	0	0	0	0	502329000	502329000	0.00	28543.72	28543.72
			Total for Minor Head 200:	0	1301000000	1301000000	0	502329000	502329000	0.00	28543.72	28543.72
			Total For Grant 67 :	0	1301000000	1301000000	0	502329000	502329000	0.00	28543.72	28543.72
			MAJOR HEAD TOTAL CHARGED	0	0	0	0	0	0	0.00	0.00	0.00
			MAJOR HEAD TOTAL VOTED	0	1301000000	1301000000	0	502329000	502329000	0.00	28543.72	28543.72
			MAJOR HEAD GRAND TOTAL	0	1301000000	1301000000	0	502329000	502329000	0.00	28543.72	28543.72

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