

**CONSOLIDATED/CLASSIFIED ABSTRACT REPORT**

₹ (Actuals)

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
<b>Financial Year : 2016-2017</b>						
<b>Transaction Date : From 01/04/2016 To 30/06/2016</b>						
<b>Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION</b>						
<b>PAO : Select All</b>						
<b>DDO : ALL</b>						
<b>016-(Department of Consumer Affairs)</b>						
2408	FOOD STORAGE AND WAREHOUSING	0.00	0.00	0.00	0.00	1149854165.00
240801	FOOD	0.00	0.00	0.00	0.00	1149854165.00
240801102	FOOD SUBSIDIES	0.00	0.00	0.00	0.00	1149854165.00
24080110209	SUBSIDY FOR MEETING LOSSES ON IMPORT OF PULSES	0.00	0.00	0.00	0.00	1149854165.00
2408011020900	SUBSIDY FOR MEETING LOSSES ON IMPORT OF PULSES	0.00	0.00	0.00	0.00	1149854165.00
240801102090033	SUBSIDIES	0.00	0.00	0.00	0.00	1149854165.00
3425	OTHER SCIENTIFIC RESEARCH	0.00	0.00	10396878.00	0.00	92714038.00
342560	OTHERS	0.00	0.00	10396878.00	0.00	92714038.00
342560101	NATIONAL TEST HOUSES	0.00	0.00	10396878.00	0.00	92714038.00
34256010101	SAMPLE TESTING CENTRES	0.00	0.00	10396878.00	0.00	92714038.00
3425601010101	ESTABLISHMENT	0.00	0.00	9987506.00	0.00	92714038.00
342560101010101	SALARIES	0.00	0.00	0.00	0.00	86807951.00
342560101010106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	699073.00
342560101010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	694242.00	0.00	258662.00
342560101010113	OFFICE EXPENSES	0.00	0.00	9179499.00	0.00	4109738.00
342560101010120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	0.00	0.00	11500.00
342560101010121	SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	788134.00
342560101010126	ADVERTISING AND PUBLICITY	0.00	0.00	0.00	0.00	15000.00
342560101010127	MINOR WORKS	0.00	0.00	113765.00	0.00	2900.00
342560101010128	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	21080.00
3425601010199	INFORMATION TECHNOLOGY	0.00	0.00	409372.00	0.00	0.00
342560101019913	OFFICE EXPENSES	0.00	0.00	409372.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	0.00	0.00	58924228.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	0.00	0.00	58924228.00
345100090	SECRETARIAT	0.00	0.00	0.00	0.00	58924228.00
34510009046	DEPARTMENT OF CONSUMER AFFAIRS	0.00	0.00	0.00	0.00	58924228.00
3451000904601	ESTABLISHMENT	0.00	0.00	0.00	0.00	58924228.00

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Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
345100090460101	SALARIES	0.00	0.00	0.00	0.00	49141483.00
345100090460102	WAGES	0.00	0.00	0.00	0.00	1334575.00
345100090460103	OVERTIME ALLOWANCE	0.00	0.00	0.00	0.00	19989.00
345100090460106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	613788.00
345100090460111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	1073521.00
345100090460113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	5287981.00
345100090460116	PUBLICATIONS	0.00	0.00	0.00	0.00	225750.00
345100090460120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	0.00	0.00	834244.00
345100090460128	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	262700.00
345100090460150	OTHER CHARGES	0.00	0.00	0.00	0.00	130197.00
3456	CIVIL SUPPLIES	0.00	0.00	9202145712.00	0.00	49178685.00
345600	CIVIL SUPPLIES	0.00	0.00	9202145712.00	0.00	49178685.00
345600001	DIRECTION AND ADMN.	0.00	0.00	9202145712.00	0.00	49178685.00
34560000102	CONSUMERS PROTECTION CELL	0.00	0.00	202304212.00	0.00	2095735.00
3456000010203	ESTABLISHMENT	0.00	0.00	202304212.00	0.00	2095735.00
345600001020301	SALARIES	0.00	0.00	0.00	0.00	2095735.00
345600001020320	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	795300.00	0.00	0.00
345600001020326	ADVERTISING AND PUBLICITY	0.00	0.00	200016200.00	0.00	0.00
345600001020328	PROFESSIONAL SERVICES	0.00	0.00	553471.00	0.00	0.00
345600001020350	OTHER CHARGES	0.00	0.00	939241.00	0.00	0.00
34560000103	CONSUMERS DISPUTES REDRESSAL COMMISSION	0.00	0.00	0.00	0.00	35482950.00
3456000010301	ESTABLISHMENT	0.00	0.00	0.00	0.00	35482950.00
345600001030101	SALARIES	0.00	0.00	0.00	0.00	28041147.00
345600001030102	WAGES	0.00	0.00	0.00	0.00	2658694.00
345600001030103	OVERTIME ALLOWANCE	0.00	0.00	0.00	0.00	9076.00
345600001030106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	826758.00
345600001030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	138565.00
345600001030113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	3190455.00
345600001030120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	0.00	0.00	30755.00
345600001030128	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	587500.00

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Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
34560000104	PROJECT UNDER CONSUMER WELFARE FUND	0.00	0.00	0.00	0.00	11600000.00
3456000010401	AWARENESS PROGRAMME INCLUDING TRAINING & EDUCATION	0.00	0.00	0.00	0.00	11600000.00
345600001040131	GRANTS-IN-AID GENERAL	0.00	0.00	0.00	0.00	11600000.00
34560000113	STRENGTHENING OF PRICE MONITORING CELL	0.00	0.00	41500.00	0.00	0.00
3456000011301	ESTABLISHMENT	0.00	0.00	41500.00	0.00	0.00
345600001130150	OTHER CHARGES	0.00	0.00	41500.00	0.00	0.00
34560000114	PRICE STABILIZATION FUND	0.00	0.00	8999800000.00	0.00	0.00
3456000011400	PRICE STABILIZATION FUND	0.00	0.00	8999800000.00	0.00	0.00
345600001140031	GRANTS-IN-AID GENERAL	0.00	0.00	8999800000.00	0.00	0.00
3475	OTHER GENERAL ECONOMIC SERVICES	0.00	0.00	0.00	0.00	17555662.00
347500	OTHER GENERAL ECONOMIC SERVICES	0.00	0.00	0.00	0.00	17555662.00
347500106	REGULATION OF WEIGHTS AND MEASURES	0.00	0.00	0.00	0.00	17554711.00
34750010605	WEIGHTS & MEASURES UNIT	0.00	0.00	0.00	0.00	3803475.00
3475001060501	ESTABLISHMENT	0.00	0.00	0.00	0.00	3803475.00
347500106050101	SALARIES	0.00	0.00	0.00	0.00	3790675.00
347500106050111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	900.00
347500106050113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	11900.00
34750010606	REGIONAL REFERENCE STANDARD LABORATORIES	0.00	0.00	0.00	0.00	8146016.00
3475001060601	ESTABLISHMENT	0.00	0.00	0.00	0.00	8134705.00
347500106060101	SALARIES	0.00	0.00	0.00	0.00	7239149.00
347500106060106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	33150.00
347500106060111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	86471.00
347500106060113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	751437.00
347500106060127	MINOR WORKS	0.00	0.00	0.00	0.00	24498.00
3475001060699	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	11311.00
347500106069913	OFFICE EXPENSES	0.00	0.00	0.00	0.00	11311.00
34750010607	INDIAN INSTITUTE OF LEGAL METROLOGY	0.00	0.00	0.00	0.00	5605220.00
3475001060701	ESTABLISHMENT	0.00	0.00	0.00	0.00	5586440.00
347500106070101	SALARIES	0.00	0.00	0.00	0.00	4525799.00
347500106070102	WAGES	0.00	0.00	0.00	0.00	206459.00

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<b>PAO : Select All</b>						
<b>DDO : ALL</b>						
347500106070111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	81573.00
347500106070113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	772609.00
3475001060799	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	18780.00
347500106079913	OFFICE EXPENSES	0.00	0.00	0.00	0.00	18780.00
347500798	INTERNATIONAL CO-OPERATION	0.00	0.00	0.00	0.00	951.00
34750079803	CONTRIBUTION TO INTERNATIONAL ORGANISATION OF LEGAL METEOROLOGY	0.00	0.00	0.00	0.00	951.00
3475007980300	CONTRIBUTION TO INTERNATIONAL ORGANISATION OF LEGAL METEOROLOGY	0.00	0.00	0.00	0.00	951.00
347500798030032	CONTRIBUTIONS	0.00	0.00	0.00	0.00	951.00
5425	CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENTAL RESEARCH	0.00	0.00	4982978.00	0.00	0.00
542500	CAPITAL OUTLAY ON OTHER SCIENTIFIC AND ENVIRONMENT	0.00	0.00	4982978.00	0.00	0.00
542500600	OTHER SERVICES	0.00	0.00	4982978.00	0.00	0.00
54250060001	CONSTRUCTION OF LABORATORY BUILDING FOR NATIONAL TEST HOUSE	0.00	0.00	4982978.00	0.00	0.00
5425006000100	CONSTRUCTION OF LABORATORY BUILDING FOR NATIONAL TEST HOUSE	0.00	0.00	4982978.00	0.00	0.00
542500600010052	MACHINERY AND EQUIPMENT	0.00	0.00	4982978.00	0.00	0.00
5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	0.00	0.00	7976850.00	0.00	0.00
547500	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	0.00	0.00	7976850.00	0.00	0.00
547500102	CIVIL SUPPLIES	0.00	0.00	7976850.00	0.00	0.00
54750010208	INDIAN INSTITUTE OF LEGAL METROLOGY, RANCHI.	0.00	0.00	7976850.00	0.00	0.00
5475001020800	INDIAN INSTITUTE OF LEGAL METROLOGY, RANCHI.	0.00	0.00	7976850.00	0.00	0.00
547500102080053	MAJOR WORKS	0.00	0.00	7976850.00	0.00	0.00
<b>Total(016)</b>		<b>0.00</b>	<b>0.00</b>	<b>9225502418.00</b>	<b>0.00</b>	<b>1368226778.00</b>
<b>017-(Department of Food and Public Distribution)</b>						
2408	FOOD STORAGE AND WAREHOUSING	0.00	0.00	66169572.00	0.00	592596121316.0
240801	FOOD	0.00	0.00	236466.00	0.00	592567191287.0
240801001	DIRECTION AND ADMINISTRATION	0.00	0.00	0.00	0.00	78702070.00

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Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
24080100102	OTHER OFFICES	0.00	0.00	0.00	0.00	61107858.00
2408010010202	ADMINISTRATION OF SUGAR DEVELOPMENT FUND	0.00	0.00	0.00	0.00	61107858.00
240801001020201	SALARIES	0.00	0.00	0.00	0.00	1107858.00
240801001020250	OTHER CHARGES	0.00	0.00	0.00	0.00	60000000.00
24080100107	DIRECTORATE OF SUGAR AND VEGETABLE OILS	0.00	0.00	0.00	0.00	17594212.00
2408010010701	ESTABLISHMENT	0.00	0.00	0.00	0.00	16932933.00
240801001070101	SALARIES	0.00	0.00	0.00	0.00	15052386.00
240801001070102	WAGES	0.00	0.00	0.00	0.00	460709.00
240801001070103	OVERTIME ALLOWANCE	0.00	0.00	0.00	0.00	2462.00
240801001070106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	51126.00
240801001070111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	137878.00
240801001070113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	955663.00
240801001070128	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	272709.00
2408010010799	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	661279.00
240801001079913	OFFICE EXPENSES	0.00	0.00	0.00	0.00	661279.00
240801003	TRAINING	0.00	0.00	0.00	0.00	42025267.00
24080100301	NATIONAL SUGAR INSTITUTE	0.00	0.00	0.00	0.00	42025267.00
2408010030101	ESTABLISHMENT	0.00	0.00	0.00	0.00	41776566.00
240801003010101	SALARIES	0.00	0.00	0.00	0.00	30589338.00
240801003010102	WAGES	0.00	0.00	0.00	0.00	702091.00
240801003010103	OVERTIME ALLOWANCE	0.00	0.00	0.00	0.00	33925.00
240801003010106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	694690.00
240801003010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	701413.00
240801003010113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	4117883.00
240801003010114	RENTS, RATES AND TAXES	0.00	0.00	0.00	0.00	2617079.00
240801003010116	PUBLICATIONS	0.00	0.00	0.00	0.00	22180.00
240801003010121	SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	254171.00
240801003010126	ADVERTISING AND PUBLICITY	0.00	0.00	0.00	0.00	1123964.00
240801003010127	MINOR WORKS	0.00	0.00	0.00	0.00	834110.00
240801003010134	SCHOLARSHIPS / STIPEND	0.00	0.00	0.00	0.00	85722.00

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Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
2408010030199	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	248701.00
240801003019913	OFFICE EXPENSES	0.00	0.00	0.00	0.00	189457.00
240801003019928	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	59244.00
240801004	RESEARCH AND EVALUATION	0.00	0.00	236466.00	0.00	0.00
24080100403	CONSULTANCY, TRAINING AND RESEARCH	0.00	0.00	236466.00	0.00	0.00
2408010040301	TECHNICAL STUDIES, CONSULTANCIES	0.00	0.00	236466.00	0.00	0.00
240801004030150	OTHER CHARGES	0.00	0.00	236466.00	0.00	0.00
240801102	FOOD SUBSIDIES	0.00	0.00	0.00	0.00	589743938325.00
24080110202	SUBSIDY PAYABLE TO FOOD CORPORATION OF INDIA AND OTHERS ON FOOD GRAIN TRANSACTIONS	0.00	0.00	0.00	0.00	508336500000.00
2408011020200	SUBSIDY PAYABLE TO FOOD CORPORATION OF INDIA AND OTHERS ON FOOD-GRAIN TRANSACTIONS AND DECENTRALISED PROCUREMENT	0.00	0.00	0.00	0.00	508336500000.00
240801102020033	SUBSIDIES	0.00	0.00	0.00	0.00	508336500000.00
24080110204	SUGAR SUBSIDY PAYABLE TO FCI AND OTHERS ON ACCOUNT OF LEVY SUGAR, IMPORT OF SUGAR ETC.	0.00	0.00	0.00	0.00	9500000000.00
2408011020400	SUGAR SUBSIDY PAYABLE TO FCI AND OTHERS ON ACCOUNT OF LEVY SUGAR ETC.	0.00	0.00	0.00	0.00	9500000000.00
240801102040033	SUBSIDIES	0.00	0.00	0.00	0.00	9500000000.00
24080110205	SUBSIDY TO STATE GOVT. ON DECENTRALISED PROCUREMENT OF FOODGRAINS	0.00	0.00	0.00	0.00	65000000000.00
2408011020500	SUBSIDY TO STATE GOVT. ON DECENTRALISED PROCUREMENT OF FOODGRAINS	0.00	0.00	0.00	0.00	65000000000.00
240801102050033	SUBSIDIES	0.00	0.00	0.00	0.00	65000000000.00
24080110207	SUBSIDY FOR IMPORTED EDIBLE OILS FOR DISTRIBUTION THROUGH STATES/UTS GOVERNMENTS	0.00	0.00	0.00	0.00	5670090421.00
2408011020700	SUBSIDY FOR IMPORTED EDIBLE OILS FOR DISTRIBUTION THROUGH STATES/UTS GOVERNMENTS	0.00	0.00	0.00	0.00	5670090421.00
240801102070033	SUBSIDIES	0.00	0.00	0.00	0.00	5670090421.00

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Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
24080110212	INCENTIVE ON MARKETING AND PROMOTION SERVICES FOR RAW SUGAR PRODUCTION	0.00	0.00	0.00	0.00	230432204.00
2408011021200	INCENTIVE ON MARKETING AND PROMOTION SERVICES FOR RAW SUGAR PRODUCTION	0.00	0.00	0.00	0.00	230432204.00
240801102120033	SUBSIDIES	0.00	0.00	0.00	0.00	230432204.00
24080110213	INTEREST SUBVENTION ON SCHEME FOR EXTENDING SOFT LOAN TO SUGAR MILLS 2015	0.00	0.00	0.00	0.00	1006915700.00
2408011021300	INTEREST SUBVENTION ON SCHEME FOR EXTENDING SOFT LOAN TO SUGAR MILLS 2015	0.00	0.00	0.00	0.00	1006915700.00
240801102130033	SUBSIDIES	0.00	0.00	0.00	0.00	1006915700.00
240801797	TRANSFER TO/FROM RESERVE FUNDS & DEPOSIT ACCOUNTS	0.00	0.00	0.00	0.00	4000000000.00
24080179701	TRANSFER TO/FROM SUGAR DEVELOPMENT FUND	0.00	0.00	0.00	0.00	4000000000.00
2408017970100	TRANSFER TO SUGAR DEVELOPMENT FUND	0.00	0.00	0.00	0.00	4000000000.00
240801797010063	INTER ACCOUNT TRANSFER	0.00	0.00	0.00	0.00	4000000000.00
240801800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	2083043798.00
24080180003	DEPARTMENTAL CANTEENS NATIONAL SUGAR INSTITUTE	0.00	0.00	0.00	0.00	981387.00
2408018000300	DEPARTMENTAL CANTEENS	0.00	0.00	0.00	0.00	981387.00
240801800030020	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	0.00	0.00	981387.00
24080180012	SCHEME FOR EXTENDING FINANCIAL ASSISTANCE TO SUGAR UNDERTAKING 2014	0.00	0.00	0.00	0.00	2082062411.00
2408018001200	SCHEME FOR EXTENDING FINANCIAL ASSISTANCE TO SUGAR UNDERTAKING 2014	0.00	0.00	0.00	0.00	2082062411.00
240801800120033	SUBSIDIES	0.00	0.00	0.00	0.00	2082062411.00
240801902	DEDUCT- AMOUNT MET FROM SUGAR DEVELOPMENT FUND	0.00	0.00	0.00	0.00	-3380518173.00
24080190201	ADMINISTRATION OF SUGAR DEVELOPMENT FUND	0.00	0.00	0.00	0.00	-61107858.00
2408019020100	ADMINISTRATION OF SUGAR DEVELOPMENT FUND	0.00	0.00	0.00	0.00	-61107858.00
240801902010070	DEDUCT RECOVERIES	0.00	0.00	0.00	0.00	-61107858.00
24080190209	SCHEME FOR EXTENDING FINANCIAL ASSISTANCE TO SUGAR UNDERTAKING 2014	0.00	0.00	0.00	0.00	-2082062411.00
2408019020900	SCHEME FOR EXTENDING FINANCIAL ASSISTANCE TO SUGAR UNDERTAKING 2014	0.00	0.00	0.00	0.00	-2082062411.00
240801902090070	DEDUCT RECOVERIES	0.00	0.00	0.00	0.00	-2082062411.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
24080190210	INCENTIVE ON MARKETING AND PROMOTION SERVICES FOR RAW SUGAR PRODUCTION	0.00	0.00	0.00	0.00	-230432204.00
2408019021000	INCENTIVE ON MARKETING AND PROMOTION SERVICES FOR RAW SUGAR PRODUCTION	0.00	0.00	0.00	0.00	-230432204.00
240801902100070	DEDUCT RECOVERIES	0.00	0.00	0.00	0.00	-230432204.00
24080190211	INTEREST SUBVENTION ON SCHEME FOR EXTENDING SOFT LOAN TO SUGAR MILLS 2015	0.00	0.00	0.00	0.00	-1006915700.00
2408019021100	INTEREST SUBVENTION ON SCHEME FOR EXTENDING SOFT LOAN TO SUGAR MILLS 2015	0.00	0.00	0.00	0.00	-1006915700.00
240801902110070	DEDUCT RECOVERIES	0.00	0.00	0.00	0.00	-1006915700.00
240802	STORAGE AND WAREHOUSING	0.00	0.00	65933106.00	0.00	28930029.00
240802004	RESEARCH AND EVALVATION	0.00	0.00	933106.00	0.00	28930029.00
24080200401	INDIAN GRAIN MANAGEMENT & RESEARCH INSTITUTE	0.00	0.00	0.00	0.00	8530711.00
2408020040101	ESTABLISHMENT	0.00	0.00	0.00	0.00	8504767.00
240802004010101	SALARIES	0.00	0.00	0.00	0.00	7307574.00
240802004010102	WAGES	0.00	0.00	0.00	0.00	79264.00
240802004010103	OVERTIME ALLOWANCE	0.00	0.00	0.00	0.00	2800.00
240802004010106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	13656.00
240802004010111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	138640.00
240802004010113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	742370.00
240802004010114	RENTS, RATES AND TAXES	0.00	0.00	0.00	0.00	208620.00
240802004010121	SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	11843.00
2408020040199	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	25944.00
240802004019913	OFFICE EXPENSES	0.00	0.00	0.00	0.00	25944.00
24080200402	CENTRAL GRAIN ANALYSIS LABORATORY	0.00	0.00	0.00	0.00	45500.00
2408020040201	ESTABLISHMENT	0.00	0.00	0.00	0.00	45500.00
240802004020150	OTHER CHARGES	0.00	0.00	0.00	0.00	45500.00
24080200403	QUALITY CONTROL CELL	0.00	0.00	0.00	0.00	20353818.00
2408020040301	ESTABLISHMENT	0.00	0.00	0.00	0.00	20335665.00
240802004030101	SALARIES	0.00	0.00	0.00	0.00	19117126.00
240802004030102	WAGES	0.00	0.00	0.00	0.00	16677.00



FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
240802004030106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	14262.00
240802004030111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	619685.00
240802004030113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	304490.00
240802004030114	RENTS, RATES AND TAXES	0.00	0.00	0.00	0.00	263425.00
2408020040399	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	18153.00
240802004039913	OFFICE EXPENSES	0.00	0.00	0.00	0.00	18153.00
24080200404	STRENGTHENING OF QUALITY CONTROL MECHANISM	0.00	0.00	933106.00	0.00	0.00
2408020040401	ESTABLISHMENT	0.00	0.00	933106.00	0.00	0.00
240802004040150	OTHER CHARGES	0.00	0.00	933106.00	0.00	0.00
240802103	ASSISTANCE TO WAREHOUSING DEVELOPMENT AND REGULATORY AUTHORITY	0.00	0.00	65000000.00	0.00	0.00
24080210301	WAREHOUSING DEVELOPMENT AND REGULATORY AUTHORITY	0.00	0.00	65000000.00	0.00	0.00
2408021030100		0.00	0.00	65000000.00	0.00	0.00
240802103010031	GRANTS-IN-AID GENERAL	0.00	0.00	56500000.00	0.00	0.00
240802103010036	GRANTS-IN-AID SALARIES	0.00	0.00	8500000.00	0.00	0.00
3451	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	0.00	0.00	138452039.00
345100	SECRETARIAT - ECONOMIC SERVICES	0.00	0.00	0.00	0.00	138452039.00
345100090	SECRETARIAT	0.00	0.00	0.00	0.00	136954311.00
34510009047	DEPARTMENT OF PUBLIC DISTRIBUTION	0.00	0.00	0.00	0.00	136954311.00
3451000904701	ESTABLISHMENT	0.00	0.00	0.00	0.00	136425035.00
345100090470101	SALARIES	0.00	0.00	0.00	0.00	115959638.00
345100090470102	WAGES	0.00	0.00	0.00	0.00	2222116.00
345100090470103	OVERTIME ALLOWANCE	0.00	0.00	0.00	0.00	95821.00
345100090470106	MEDICAL TREATMENT	0.00	0.00	0.00	0.00	1783691.00
345100090470111	DOMESTIC TRAVEL EXPENSES	0.00	0.00	0.00	0.00	3232061.00
345100090470112	FOREIGN TRAVEL EXPENSES	0.00	0.00	0.00	0.00	76859.00
345100090470113	OFFICE EXPENSES	0.00	0.00	0.00	0.00	11118873.00
345100090470116	PUBLICATIONS	0.00	0.00	0.00	0.00	338474.00
345100090470120	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	0.00	0.00	1287902.00
345100090470128	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	251495.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
345100090470150	OTHER CHARGES	0.00	0.00	0.00	0.00	58105.00
3451000904799	INFORMATION TECHNOLOGY	0.00	0.00	0.00	0.00	529276.00
345100090479913	OFFICE EXPENSES	0.00	0.00	0.00	0.00	515426.00
345100090479928	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	12900.00
345100090479950	OTHER CHARGES	0.00	0.00	0.00	0.00	950.00
345100800	OTHER EXPENDITURE	0.00	0.00	0.00	0.00	1497728.00
34510080003	DEPARTMENTAL CANTEEN	0.00	0.00	0.00	0.00	1497728.00
3451008000300	DEPARTMENTAL CANTEEN	0.00	0.00	0.00	0.00	1497728.00
345100800030020	OTHER ADMINISTRATIVE EXPENSES	0.00	0.00	0.00	0.00	1497728.00
3456	CIVIL SUPPLIES	0.00	0.00	2932458.00	0.00	0.00
345600	CIVIL SUPPLIES	0.00	0.00	2932458.00	0.00	0.00
345600800	OTHER EXPENDITURE	0.00	0.00	2932458.00	0.00	0.00
34560080016	SCHEME RELATED TO STRENGTHENING PUBLIC DISTRIBUTION SYSTEM	0.00	0.00	2932458.00	0.00	0.00
3456008001612	CONSULTANCY FOR COMPUTERIZATION OF TPDS OPERATIONS	0.00	0.00	2932458.00	0.00	0.00
345600800161228	PROFESSIONAL SERVICES	0.00	0.00	2932458.00	0.00	0.00
3601	GRANTS-IN-AID TO STATE GOVERNMENTS	0.00	0.00	49072132.00	0.00	4964162866.00
360101	NON-PLAN GRANTS	0.00	0.00	0.00	0.00	4964162866.00
360101551	FOOD-PROCUREMENT & SUPPLY	0.00	0.00	0.00	0.00	4964162866.00
36010155101	CENTRAL ASSISTANCE TO STATES FOR MEETING EXPENDITURE ON INTRA-STATE MOVEMENT, HANDLING OF FOODGRAINS AND FPS DEALERS' MARGIN UNDER NFSA	0.00	0.00	0.00	0.00	4964162866.00
3601015510100	CENTRAL ASSISTANCE TO STATES FOR MEETING EXPENDITURE ON INTRA-STATE MOVEMENT, HANDLING OF FOODGRAINS AND FPS DEALERS' MARGIN UNDER NFSA	0.00	0.00	0.00	0.00	4964162866.00
360101551010031	GRANTS-IN-AID GENERAL	0.00	0.00	0.00	0.00	4964162866.00
360103	GRANTS FOR CENTRAL PLAN SCHEMES	0.00	0.00	49499132.00	0.00	0.00
360103414	CIVIL SUPPLIES - OTHER GRANTS	0.00	0.00	33099132.00	0.00	0.00
36010341401	SCHEME RELATING TO STRENGTHENING OF PDS	0.00	0.00	33099132.00	0.00	0.00
3601034140102	FINANCIAL ASSISTANCE TO STATES FOR COMPUTERISATION OF TPDS OPERATIONS	0.00	0.00	33099132.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
360103414010231	GRANTS-IN-AID GENERAL	0.00	0.00	33099132.00	0.00	0.00
360103807	FOOD STORAGE AND WAREHOUSING - FOOD	0.00	0.00	16400000.00	0.00	0.00
36010380701	CONSTRUCTION OF FOOD STORAGE GODOWNS IN NE REGION BY STATE GOVERNMENTS	0.00	0.00	16400000.00	0.00	0.00
3601038070100	CONSTRUCTION OF FOOD STORAGE GODOWNS IN NE REGION BY STATE GOVERNMENTS	0.00	0.00	16400000.00	0.00	0.00
360103807010035	GRANTS FOR CREATION OF CAPITAL ASSETS	0.00	0.00	16400000.00	0.00	0.00
360104	GRANTS FOR CENTRALLY SPONSORED PLAN SCHEMES	0.00	0.00	-427000.00	0.00	0.00
360104913	DEDUCT RECOVERIES OF UNSPENT BALANCE OF GRANTS-IN-AID FROM STATE/ UT GOVTS.	0.00	0.00	-427000.00	0.00	0.00
36010491300	DEDUCT RECOVERIES OF UNSPENT BALANCE OF GRANTS-IN-	0.00	0.00	-427000.00	0.00	0.00
3601049130000	DEDUCT RECOVERIES OF UNSPENT BALANCE OF GRANTS-IN-	0.00	0.00	-427000.00	0.00	0.00
360104913000070	DEDUCT RECOVERIES	0.00	0.00	-427000.00	0.00	0.00
6408	LOANS FOR FOOD, STORAGE AND WAREHOUSING	0.00	0.00	0.00	0.00	100000000000.00
640801	FOOD	0.00	0.00	0.00	0.00	100000000000.00
640801190	LOANS TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	0.00	0.00	0.00	0.00	100000000000.00
64080119002	WAYS AND MEANS ADVANCE PAYABLE TO FCI	0.00	0.00	0.00	0.00	100000000000.00
6408011900200	WAYS AND MEANS ADVANCE PAYABLE TO FCI	0.00	0.00	0.00	0.00	100000000000.00
640801190020055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	100000000000.00
686004190	LOANS TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	0.00	0.00	0.00	0.00	203938945.00
68600419003	REHABILITATION/MODERNISATION OF SUGAR MILLS	0.00	0.00	0.00	0.00	105978945.00
6860041900300	REHABILITATION/MODERNISATION OF SUGAR MILLS	0.00	0.00	0.00	0.00	105978945.00
686004190030055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	105978945.00
68600419006	SUGAR FACTORIES FOR BAGASSE BASED CO-GENERATION POWER PROJECTS	0.00	0.00	0.00	0.00	97960000.00
6860041900600	SUGAR FACTORIES FOR BAGASSE BASED CO-GENERATION POWER PROJECTS	0.00	0.00	0.00	0.00	97960000.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
<b>Financial Year : 2016-2017</b>						
<b>Transaction Date : From 01/04/2016 To 30/06/2016</b>						
<b>Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION</b>						
<b>PAO : Select All</b>						
<b>DDO : ALL</b>						
686004190060055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	97960000.00
686004902	DEDUCT AMOUNT MET FROM SUGAR DEVELOPMENT FUND	0.00	0.00	0.00	0.00	-203938945.00
68600490201	LOANS FOR REHABILITATION/MODERNISATION OF SUGAR MILLS	0.00	0.00	0.00	0.00	-105978945.00
6860049020100	LOANS FOR REHABILITATION/MODERNISATION OF SUGAR MILLS	0.00	0.00	0.00	0.00	-105978945.00
686004902010070	DEDUCT RECOVERIES	0.00	0.00	0.00	0.00	-105978945.00
68600490203	SUGAR FACTORIES FOR BAGASSE BASED COGENERATION POWER PROJECT	0.00	0.00	0.00	0.00	-97960000.00
6860049020300	SUGAR FACTORIES FOR BAGASSE BASED COGENERATION POWER PROJECT	0.00	0.00	0.00	0.00	-97960000.00
686004902030070	DEDUCT RECOVERIES	0.00	0.00	0.00	0.00	-97960000.00
<b>Total(017)</b>		<b>0.00</b>	<b>0.00</b>	<b>118174162.00</b>	<b>0.00</b>	<b>697698736221.00</b>
<b>029-(Department of Economic Affairs)</b>						
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	120000.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	0.00	0.00	0.00	0.00	120000.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	0.00	0.00	0.00	0.00	30000.00
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	0.00	0.00	0.00	0.00	30000.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	0.00	0.00	0.00	0.00	30000.00
761000202020055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	30000.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	90000.00
76100020400	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	90000.00
7610002040000	ADVANCES FOR PURCHASE OF COMPUTERS	0.00	0.00	0.00	0.00	90000.00
761000204000055	LOANS AND ADVANCES	0.00	0.00	0.00	0.00	90000.00
<b>Total(029)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120000.00</b>
<b>031-(Appropriation - Interest Payments)</b>						
2049	INTEREST PAYMENTS	0.00	0.00	0.00	1734354.00	0.00
204903	INTEREST ON SMALL SAVINGS, PROVIDENT FUNDS ETC.	0.00	0.00	0.00	1734354.00	0.00
204903104	INTEREST ON STATE PROVIDENT FUNDS	0.00	0.00	0.00	1734354.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
20490310401	GENERAL PROVIDENT FUND	0.00	0.00	0.00	1734354.00	0.00
2049031040100	GENERAL PROVIDENT FUND	0.00	0.00	0.00	72500.00	0.00
204903104010045	INTEREST	0.00	0.00	0.00	72500.00	0.00
2049031040101	INTEREST ON GPF OTHER THAN GROUP D GOVERNMENT SERVANTS	0.00	0.00	0.00	1661854.00	0.00
204903104010145	INTEREST	0.00	0.00	0.00	1661854.00	0.00
<b>Total(031)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1734354.00</b>	<b>0.00</b>
<b>035-(Pensions)</b>						
2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0.00	0.00	0.00	0.00	71111986.00
207101	CIVIL	0.00	0.00	0.00	0.00	71111986.00
207101101	SUPERANNUATION AND RETIREMENT ALLOWANCES	0.00	0.00	0.00	0.00	19076834.00
20710110101	ORDINARY PENSIONS	0.00	0.00	0.00	0.00	19076834.00
2071011010100	ORDINARY PENSIONS	0.00	0.00	0.00	0.00	19076834.00
207101101010004	PENSIONARY CHARGES	0.00	0.00	0.00	0.00	19076834.00
207101102	COMMUTED VALUE OF PENSIONS	0.00	0.00	0.00	0.00	6872545.00
20710110201	ORDINARY PENSIONS	0.00	0.00	0.00	0.00	6872545.00
2071011020100	ORDINARY PENSIONS	0.00	0.00	0.00	0.00	6872545.00
207101102010004	PENSIONARY CHARGES	0.00	0.00	0.00	0.00	6872545.00
207101104	GRATUITIES	0.00	0.00	0.00	0.00	16746950.00
20710110401	ORDINARY PENSIONS	0.00	0.00	0.00	0.00	16746950.00
2071011040100	ORDINARY PENSIONS	0.00	0.00	0.00	0.00	16746950.00
207101104010004	PENSIONARY CHARGES	0.00	0.00	0.00	0.00	16746950.00
207101105	FAMILY PENSIONS	0.00	0.00	0.00	0.00	13584057.00
20710110502	FAMILY PENSIONS	0.00	0.00	0.00	0.00	13584057.00
2071011050200	FAMILY PENSIONS	0.00	0.00	0.00	0.00	13584057.00
207101105020004	PENSIONARY CHARGES	0.00	0.00	0.00	0.00	13584057.00
207101115	LEAVE ENCASHMENT BENEFITS	0.00	0.00	0.00	0.00	11107355.00
20710111501	ORDINARY PENSIONS	0.00	0.00	0.00	0.00	11107355.00
2071011150100	ORDINARY PENSIONS	0.00	0.00	0.00	0.00	11107355.00
207101115010004	PENSIONARY CHARGES	0.00	0.00	0.00	0.00	11107355.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
207101117	GOVERNMENT CONTRIBUTION FOR DEFINED PENSION CONTRIBUTION SCHEME	0.00	0.00	0.00	0.00	3724245.00
20710111701	GOVERNMENT CONTRIBUTION	0.00	0.00	0.00	0.00	3724245.00
2071011170100	GOVERNMENT CONTRIBUTION	0.00	0.00	0.00	0.00	3724245.00
207101117010004	PENSIONARY CHARGES	0.00	0.00	0.00	0.00	3724245.00
<b>Total(035)</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71111986.00</b>
<b>800-(Public)</b>						
8009	STATE PROVIDENT FUNDS	80131273.00	0.00	0.00	69628171.00	0.00
800901	CIVIL	80131273.00	0.00	0.00	69628171.00	0.00
800901101	GENERAL PROVIDENT FUNDS	80011273.00	0.00	0.00	69628171.00	0.00
80090110100	GENERAL PROVIDENT FUNDS	-3000.00	0.00	0.00	0.00	0.00
8009011010000	GENERAL PROVIDENT FUNDS	-3000.00	0.00	0.00	0.00	0.00
800901101000000	DEFAULT	-3000.00	0.00	0.00	0.00	0.00
80090110101	GPF ORDINARY SUBSCRIPTIONS AND RECOVERIES	80014273.00	0.00	0.00	69628171.00	0.00
8009011010101	OTHERS	43502083.00	0.00	0.00	32737564.00	0.00
800901101010100	DEFAULT	43502083.00	0.00	0.00	32737564.00	0.00
800901101010102	GROUP D OFFICIALS	356800.00	0.00	0.00	35409.00	0.00
80090110101010200	DEFAULT	356800.00	0.00	0.00	35409.00	0.00
800901101010104	OTHER MERGED WITH DDO	27878250.00	0.00	0.00	36855198.00	0.00
80090110101010400	DEFAULT	27878250.00	0.00	0.00	36855198.00	0.00
800901101010105	GROUP D OFFICIALS MERGED WITH DDO	8277140.00	0.00	0.00	0.00	0.00
80090110101010500	DEFAULT	8277140.00	0.00	0.00	0.00	0.00
800901102	CONTRIBUTORY PROVIDENT FUND	120000.00	0.00	0.00	0.00	0.00
80090110201	SUBSCRIPTIONS AND RECOVERIES	120000.00	0.00	0.00	0.00	0.00
8009011020101	OTHERS	120000.00	0.00	0.00	0.00	0.00
800901102010100	DEFAULT	120000.00	0.00	0.00	0.00	0.00
8011	INSURANCE AND PENSION FUNDS	358473.00	0.00	0.00	1808470.00	0.00
801100	INSURANCE AND PENSION FUNDS	358473.00	0.00	0.00	1808470.00	0.00
801100103	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	358473.00	0.00	0.00	1808470.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
80110010300	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	358473.00	0.00	0.00	668085.00	0.00
8011001030000	CENTRAL GOVERNMENT EMPLOYEES GROUP INSURANCE SCHEME	358473.00	0.00	0.00	668085.00	0.00
801100103000000	DEFAULT	358473.00	0.00	0.00	668085.00	0.00
80110010301	SAVINGS FUND	0.00	0.00	0.00	1110385.00	0.00
8011001030100	SAVINGS FUND	0.00	0.00	0.00	1110385.00	0.00
801100103010000	DEFAULT	0.00	0.00	0.00	1110385.00	0.00
80110010302	INSURANCE FUND	0.00	0.00	0.00	30000.00	0.00
8011001030200	INSURANCE FUND	0.00	0.00	0.00	30000.00	0.00
801100103020000	DEFAULT	0.00	0.00	0.00	30000.00	0.00
8229	DEVELOPMENT AND WELFARE FUNDS	5622909991.00	0.00	0.00	3584457118.00	0.00
822900	DEVELOPMENT AND WELFARE FUNDS	5622909991.00	0.00	0.00	3584457118.00	0.00
822900105	SUGAR DEVELOPMENT FUND	5612902864.00	0.00	0.00	3584457118.00	0.00
82290010500	SUGAR DEVELOPMENT FUND	5612902864.00	0.00	0.00	3584457118.00	0.00
8229001050000	SUGAR DEVELOPMENT FUND	5612902864.00	0.00	0.00	3584457118.00	0.00
822900105000000	DEFAULT	5612902864.00	0.00	0.00	3584457118.00	0.00
822900123	CONSUMER WELFARE FUND	10007127.00	0.00	0.00	0.00	0.00
82290012300	CONSUMER WELFARE FUND	10007127.00	0.00	0.00	0.00	0.00
8229001230000	CONSUMER WELFARE FUND	10007127.00	0.00	0.00	0.00	0.00
822900123000000	DEFAULT	10007127.00	0.00	0.00	0.00	0.00
8443	CIVIL DEPOSITS	15000.00	0.00	0.00	63660.00	0.00
844300	CIVIL DEPOSITS	15000.00	0.00	0.00	63660.00	0.00
844300103	SECURITY DEPOSITS	15000.00	0.00	0.00	63660.00	0.00
84430010302	EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTMENTS AND SECURITY DEPOSITS REALISED BY THE POLICE UNDER MOTOR VEHICLES TAX ACT OR OTHER ACTS	0.00	0.00	0.00	50000.00	0.00
8443001030200	EARNEST MONEY DEPOSITS MADE BY INTENDING TENDERERS OF THE CIVIL DEFENCE DEPARTMENTS AND SECURITY DEPOSITS REALISED BY THE POLICE UNDER MOTOR VEHICLES TAX ACT OR OTHER ACTS	0.00	0.00	0.00	50000.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
844300103020000	DEFAULT	0.00	0.00	0.00	50000.00	0.00
84430010303	SECURITY DEPOSITS UNDER EMIGRATION RULES, 1983	15000.00	0.00	0.00	13660.00	0.00
8443001030300	SECURITY DEPOSITS UNDER EMIGRATION RULES, 1983	15000.00	0.00	0.00	13660.00	0.00
844300103030000	DEFAULT	15000.00	0.00	0.00	13660.00	0.00
8449	OTHER DEPOSITS	10045881.00	0.00	0.00	0.00	0.00
844900	OTHER DEPOSITS	10045881.00	0.00	0.00	0.00	0.00
844900109	LEVY SUGAR PRICE EQUALISATION FUND	10045881.00	0.00	0.00	0.00	0.00
84490010900	LEVY SUGAR PRICE EQUALISATION FUND	10045881.00	0.00	0.00	0.00	0.00
8449001090000	LEVY SUGAR PRICE EQUALISATION FUND	10045881.00	0.00	0.00	0.00	0.00
844900109000000	DEFAULT	10045881.00	0.00	0.00	0.00	0.00
8550	CIVIL ADVANCES	-8000.00	0.00	0.00	0.00	0.00
855000	CIVIL ADVANCES	-8000.00	0.00	0.00	0.00	0.00
855000104	OTHER ADVANCES	-8000.00	0.00	0.00	0.00	0.00
85500010402	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	-8000.00	0.00	0.00	0.00	0.00
8550001040200	ADVANCE GRANTED TO FAMILIES OF DECEASED GOVERNMENT SERVANTS	-8000.00	0.00	0.00	0.00	0.00
855000104020000	DEFAULT	-8000.00	0.00	0.00	0.00	0.00
8658	SUSPENSE ACCOUNTS	51997066.00	0.00	0.00	32519707.00	0.00
865800	SUSPENSE ACCOUNTS	51997066.00	0.00	0.00	32519707.00	0.00
865800101	PAY AND ACCOUNTS OFFICES SUSPENSE	2999356.00	0.00	0.00	0.00	0.00
86580010101	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	2999356.00	0.00	0.00	0.00	0.00
8658001010100	TRANSACTIONS ADJUSTABLE WITH OTHER ACCOUNTS OFFICERS	2999356.00	0.00	0.00	0.00	0.00
865800101010000	DEFAULT	2999356.00	0.00	0.00	0.00	0.00
865800108	PUBLIC SECTOR BANK SUSPENSE	48997710.00	0.00	0.00	32519707.00	0.00
86580010800	PUBLIC SECTOR BANK SUSPENSE	48997710.00	0.00	0.00	32519707.00	0.00
8658001080000	PUBLIC SECTOR BANK SUSPENSE	48997710.00	0.00	0.00	32519707.00	0.00
865800108000000	DEFAULT	48997710.00	0.00	0.00	32519707.00	0.00
8670	CHEQUES AND BILLS	129017108.00	0.00	0.00	0.00	0.00



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Financial Year : 2016-2017						
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Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
867000	CHEQUES AND BILLS	129017108.00	0.00	0.00	0.00	0.00
867000102	PAY AND ACCOUNTS OFFICES CHEQUES	-19555130.00	0.00	0.00	0.00	0.00
86700010200	PAY AND ACCOUNTS OFFICES CHEQUES	-19555130.00	0.00	0.00	0.00	0.00
8670001020000	PAY AND ACCOUNTS OFFICES CHEQUES	-19555130.00	0.00	0.00	0.00	0.00
867000102000000	DEFAULT	-19555130.00	0.00	0.00	0.00	0.00
867000103	DEPARTMENTAL CHEQUES	2621195.00	0.00	0.00	0.00	0.00
86700010300	DEPARTMENTAL CHEQUES	2621195.00	0.00	0.00	0.00	0.00
8670001030000	DEPARTMENTAL CHEQUES	2621195.00	0.00	0.00	0.00	0.00
867000103000000	DEFAULT	2621195.00	0.00	0.00	0.00	0.00
867000111	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	145951043.00	0.00	0.00	0.00	0.00
86700011100	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	145951043.00	0.00	0.00	0.00	0.00
8670001110000	PAY AND ACCOUNTS OFFICES ELECTRONIC ADVICES	145951043.00	0.00	0.00	0.00	0.00
867000111000000	DEFAULT	145951043.00	0.00	0.00	0.00	0.00
8675	DEPOSITS WITH RESERVE BANK	707874864768.00	0.00	0.00	1801569358.00	0.00
867500	DEPOSITS WITH RESERVE BANK	707874864768.00	0.00	0.00	1801569358.00	0.00
867500101	CENTRAL CIVIL	707874864768.00	0.00	0.00	1801569358.00	0.00
86750010101	RESERVE BANK CENTRAL ACCOUNTS OFFICE	11341861998.00	0.00	0.00	0.00	0.00
8675001010100	RESERVE BANK CENTRAL ACCOUNTS OFFICE	11341861998.00	0.00	0.00	0.00	0.00
867500101010000	DEFAULT	11341861998.00	0.00	0.00	0.00	0.00
86750010102	RESERVE BANK HEAD QUARTERS	685979615445.00	0.00	0.00	1738895129.00	0.00
8675001010200	RESERVE BANK HEAD QUARTERS	685979615445.00	0.00	0.00	1738895129.00	0.00
867500101020000	DEFAULT	685979615445.00	0.00	0.00	1738895129.00	0.00
86750010103	RESERVE BANK (P.S.B)	10553387325.00	0.00	0.00	62674229.00	0.00
8675001010300	RESERVE BANK (P.S.B)	10553387325.00	0.00	0.00	62674229.00	0.00
867500101030000	DEFAULT	10553387325.00	0.00	0.00	62674229.00	0.00
<b>Total(800)</b>		<b>713769331560.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5490046484.00</b>	<b>0.00</b>
<b>900-(Receipt)</b>						
0021	TAXES ON INCOME OTHER THAN CORPORATION TAX	25555782.00	0.00	0.00	0.00	0.00

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Financial Year : 2016-2017						
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Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
002100	TAXES ON INCOME OTHER THAN CORPORATION TAX	25555782.00	0.00	0.00	0.00	0.00
002100101	INCOME TAX ON UNION EMOLUMENTS INCLUDING PENSIONS	16234303.00	0.00	0.00	0.00	0.00
00210010102	COLLECTIONS INCLUDING DEDUCTIONS	16234303.00	0.00	0.00	0.00	0.00
0021001010200	COLLECTIONS INCLUDING DEDUCTIONS	16234303.00	0.00	0.00	0.00	0.00
002100101020000	DEFAULT	16234303.00	0.00	0.00	0.00	0.00
002100102	INCOME TAX ON OTHER THAN UNION EMOLUMENTS INCLUDING PENSIONS	293632.00	0.00	0.00	0.00	0.00
00210010211	DEDUCTIONS FROM PAYMENTS TO CONTRACTORS AND SUB CONTRACTORS UNDER SECTION 194-C OF THE INCOME TAX ACT 1961	280868.00	0.00	0.00	0.00	0.00
0021001021100	DEDUCTIONS FROM PAYMENTS TO CONTRACTORS AND SUB CONTRACTORS UNDER SECTION 194-C OF THE INCOME TAX ACT 1961	280868.00	0.00	0.00	0.00	0.00
002100102110000	DEFAULT	280868.00	0.00	0.00	0.00	0.00
00210010229	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNICAL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	12764.00	0.00	0.00	0.00	0.00
0021001022900	DEDUCTION OF THE INCOME-TAX FROM FEES FOR PROFESSIONAL OR TECHNICAL SERVICES UNDER SECTION 194-J OF THE INCOME-TAX ACT,1961	12764.00	0.00	0.00	0.00	0.00
002100102290000	DEFAULT	12764.00	0.00	0.00	0.00	0.00
002100103	SURCHARGE	8502553.00	0.00	0.00	0.00	0.00
00210010304	DEDUCTIONS OF TAX AT SOURCE	8502553.00	0.00	0.00	0.00	0.00
0021001030400	DEDUCTIONS OF TAX AT SOURCE	8502553.00	0.00	0.00	0.00	0.00
002100103040000	DEFAULT	8502553.00	0.00	0.00	0.00	0.00
002100504	PRIMARY EDUCATION CESS	409206.00	0.00	0.00	0.00	0.00
00210050400	PRIMARY EDUCATION CESS	409206.00	0.00	0.00	0.00	0.00
0021005040000	PRIMARY EDUCATION CESS	409206.00	0.00	0.00	0.00	0.00
002100504000000	DEFAULT	409206.00	0.00	0.00	0.00	0.00
002100505	SECONDARY AND HIGHER EDUCATION CESS	116088.00	0.00	0.00	0.00	0.00
00210050500	SECONDARY AND HIGHER EDUCATION CESS	116088.00	0.00	0.00	0.00	0.00
0021005050000	SECONDARY AND HIGHER EDUCATION CESS	116088.00	0.00	0.00	0.00	0.00
002100505000000	DEFAULT	116088.00	0.00	0.00	0.00	0.00

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			PLAN		NON PLAN	
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PAO : Select All						
DDO : ALL						
0044	SERVICE TAX	5355101.00	0.00	0.00	0.00	0.00
004400	SERVICE TAX	5355101.00	0.00	0.00	0.00	0.00
004400131	SCIENTIFIC AND TECHNICAL CONSULTANCY SERVICE	5247938.00	0.00	0.00	0.00	0.00
00440013101	TAX COLLECTIONS	5247938.00	0.00	0.00	0.00	0.00
0044001310100	TAX COLLECTIONS	5247938.00	0.00	0.00	0.00	0.00
004400131010000	DEFAULT	5247938.00	0.00	0.00	0.00	0.00
004400504	PRIMARY EDUCATION CESS	19163.00	0.00	0.00	0.00	0.00
00440050400	PRIMARY EDUCATION CESS	1121.00	0.00	0.00	0.00	0.00
0044005040000	PRIMARY EDUCATION CESS	1121.00	0.00	0.00	0.00	0.00
004400504000000	DEFAULT	1121.00	0.00	0.00	0.00	0.00
00440050401	TAX COLLECTIONS	18042.00	0.00	0.00	0.00	0.00
0044005040100	TAX COLLECTIONS	18042.00	0.00	0.00	0.00	0.00
004400504010000	DEFAULT	18042.00	0.00	0.00	0.00	0.00
004400505	SECONDARY AND HIGHER EDUCATION CESS	577.00	0.00	0.00	0.00	0.00
00440050500	DUMMY HEAD	577.00	0.00	0.00	0.00	0.00
0044005050000	DUMMY HEAD	577.00	0.00	0.00	0.00	0.00
004400505000000	DEFAULT	577.00	0.00	0.00	0.00	0.00
004400506	SWACHH BHARAT CESS	85363.00	0.00	0.00	0.00	0.00
00440050600	SWACHH BHARAT CESS	84097.00	0.00	0.00	0.00	0.00
0044005060000	SWACHH BHARAT CESS	84097.00	0.00	0.00	0.00	0.00
004400506000000	DEFAULT	84097.00	0.00	0.00	0.00	0.00
00440050601	TAX COLLECTIONS	1266.00	0.00	0.00	0.00	0.00
0044005060100	TAX COLLECTIONS	1266.00	0.00	0.00	0.00	0.00
004400506010000	DEFAULT	1266.00	0.00	0.00	0.00	0.00
004400507	KRISHI KALYAN CESS	2060.00	0.00	0.00	0.00	0.00
00440050701	CESS COLLECTION	2060.00	0.00	0.00	0.00	0.00
0044005070100	CESS COLLECTION	2060.00	0.00	0.00	0.00	0.00
004400507010000	DEFAULT	2060.00	0.00	0.00	0.00	0.00
0049	INTEREST RECEIPTS	1153125.00	0.00	0.00	0.00	0.00

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			PLAN		NON PLAN	
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Financial Year : 2016-2017						
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PAO : Select All						
DDO : ALL						
004903	OTHER INTEREST RECEIPTS OF CENTRAL GOVERNMENT	1153125.00	0.00	0.00	0.00	0.00
004903800	OTHER RECEIPTS	1153125.00	0.00	0.00	0.00	0.00
00490380001	INTEREST ON LOANS TO GOVT SERVANTS ETC	1151786.00	0.00	0.00	0.00	0.00
0049038000101	OTHER ADVANCES	8611.00	0.00	0.00	0.00	0.00
004903800010100	DEFAULT	8611.00	0.00	0.00	0.00	0.00
0049038000103	ADVANCES FOR THE PURCHASE OF OTHER MOTOR CONVEYANCES	23625.00	0.00	0.00	0.00	0.00
004903800010300	DEFAULT	23625.00	0.00	0.00	0.00	0.00
0049038000104	HOUSE BUILDING ADVANCES	1003781.00	0.00	0.00	0.00	0.00
004903800010400	DEFAULT	1003781.00	0.00	0.00	0.00	0.00
0049038000105	ADVANCES FOR PURCHASE OF MOTOR CARS	35890.00	0.00	0.00	0.00	0.00
004903800010500	DEFAULT	35890.00	0.00	0.00	0.00	0.00
0049038000106	PERSONAL COMPUTER ADVANCE	79879.00	0.00	0.00	0.00	0.00
004903800010600	DEFAULT	79879.00	0.00	0.00	0.00	0.00
00490380007	OTHER MISCELLANEOUS RECEIPTS	1306.00	0.00	0.00	0.00	0.00
0049038000701	INTEREST RECEIPT ON MARKET LOANS	1306.00	0.00	0.00	0.00	0.00
004903800070100	DEFAULT	1306.00	0.00	0.00	0.00	0.00
00490380012	PENAL INTEREST	33.00	0.00	0.00	0.00	0.00
0049038001200	PENAL INTEREST	33.00	0.00	0.00	0.00	0.00
004903800120000	DEFAULT	33.00	0.00	0.00	0.00	0.00
0050	DIVIDENDS AND PROFITS	101047500.00	0.00	0.00	0.00	0.00
005000	DIVIDENDS AND PROFITS	101047500.00	0.00	0.00	0.00	0.00
005000101	DIVIDENDS FROM PUBLIC UNDERTAKINGS	101047500.00	0.00	0.00	0.00	0.00
00500010101	UNDERTAKINGS RENDERING SERVICES	101047500.00	0.00	0.00	0.00	0.00
0050001010103	CENTRAL WAREHOUSING CORPORATION LIMITED	101047500.00	0.00	0.00	0.00	0.00
005000101010300	DEFAULT	101047500.00	0.00	0.00	0.00	0.00
0071	CONTRIBUTIONS AND RECOVERIES TOWARDS PENSION AND OTHER RETIREMENT BENEFITS	-592036.00	0.00	0.00	0.00	0.00
007101	CIVIL	-592036.00	0.00	0.00	0.00	0.00
007101500	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-859012.00	0.00	0.00	0.00	0.00

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			CHARGED	VOTED	CHARGED	VOTED
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Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
00710150000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-1870356.00	0.00	0.00	0.00	0.00
0071015000000	RECEIPTS AWAITING TRANSFER TO OTHER MINOR HEADS	-1870356.00	0.00	0.00	0.00	0.00
007101500000000	DEFAULT	-1870356.00	0.00	0.00	0.00	0.00
00710150001	CONTRIBUTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	1011344.00	0.00	0.00	0.00	0.00
0071015000100	SUBSCRIPTION TOWARDS NPS 2004 FOR GOVERNMENT SERVANTS	1011344.00	0.00	0.00	0.00	0.00
007101500010000	DEFAULT	1011344.00	0.00	0.00	0.00	0.00
007101800	OTHER RECEIPTS	266976.00	0.00	0.00	0.00	0.00
00710180000	OTHER RECEIPTS	266976.00	0.00	0.00	0.00	0.00
0071018000000	OTHER RECEIPTS	266976.00	0.00	0.00	0.00	0.00
007101800000000	DEFAULT	266976.00	0.00	0.00	0.00	0.00
0210	MEDICAL AND PUBLIC HEALTH	1199885.00	0.00	0.00	0.00	0.00
021001	URBAN HEALTH SERVICES	1199885.00	0.00	0.00	0.00	0.00
021001103	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	1199885.00	0.00	0.00	0.00	0.00
02100110300	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	1199885.00	0.00	0.00	0.00	0.00
0210011030000	CONTRIBUTIONS FOR CENTRAL GOVERNMENT HEALTH SCHEME	1199885.00	0.00	0.00	0.00	0.00
021001103000000	DEFAULT	1199885.00	0.00	0.00	0.00	0.00
0216	HOUSING	955149.00	0.00	0.00	0.00	0.00
021601	GOVERNMENT RESIDENTIAL BUILDINGS	955149.00	0.00	0.00	0.00	0.00
021601106	GENERAL POOL ACCOMMODATION	955149.00	0.00	0.00	0.00	0.00
02160110601	OTHER ITEMS	8312.00	0.00	0.00	0.00	0.00
0216011060100	OTHER ITEMS	8312.00	0.00	0.00	0.00	0.00
021601106010000	DEFAULT	8312.00	0.00	0.00	0.00	0.00
02160110602	RENT/LICENSE FEE	946837.00	0.00	0.00	0.00	0.00
0216011060200	RENT/LICENSE FEE	946837.00	0.00	0.00	0.00	0.00
021601106020000	DEFAULT	946837.00	0.00	0.00	0.00	0.00
0408	FOOD, STORAGE AND WAREHOUSING	4769505.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
040800	FOOD, STORAGE AND WAREHOUSING	4769505.00	0.00	0.00	0.00	0.00
040800800	OTHER RECEIPTS	4769505.00	0.00	0.00	0.00	0.00
04080080000	OTHER RECEIPTS	1000.00	0.00	0.00	0.00	0.00
0408008000000	OTHER RECEIPTS	1000.00	0.00	0.00	0.00	0.00
040800800000000	DEFAULT	1000.00	0.00	0.00	0.00	0.00
04080080002	MISCELLANEOUS RECEIPTS	4768505.00	0.00	0.00	0.00	0.00
0408008000200	MISCELLANEOUS RECEIPTS	4768505.00	0.00	0.00	0.00	0.00
040800800020000	DEFAULT	4768505.00	0.00	0.00	0.00	0.00
1425	OTHER SCIENTIFIC RESEARCH	54188935.00	0.00	0.00	0.00	0.00
142500	OTHER SCIENTIFIC RESEARCH	54188935.00	0.00	0.00	0.00	0.00
142500103	NATIONAL TEST HOUSE	53304640.00	0.00	0.00	0.00	0.00
14250010300	NATIONAL TEST HOUSE	53304640.00	0.00	0.00	0.00	0.00
1425001030000	NATIONAL TEST HOUSE	53304640.00	0.00	0.00	0.00	0.00
142500103000000	DEFAULT	53304640.00	0.00	0.00	0.00	0.00
142500800	OTHER RECEIPTS	884295.00	0.00	0.00	0.00	0.00
14250080000	OTHER RECEIPTS	884295.00	0.00	0.00	0.00	0.00
1425008000000	OTHER RECEIPTS	884295.00	0.00	0.00	0.00	0.00
142500800000000	DEFAULT	884295.00	0.00	0.00	0.00	0.00
1456	CIVIL SUPPLIES	47610.00	0.00	0.00	0.00	0.00
145600	CIVIL SUPPLIES	47610.00	0.00	0.00	0.00	0.00
145600800	OTHER RECEIPTS	47610.00	0.00	0.00	0.00	0.00
14560080000	OTHER RECEIPTS	47610.00	0.00	0.00	0.00	0.00
1456008000000	OTHER RECEIPTS	47610.00	0.00	0.00	0.00	0.00
145600800000000	DEFAULT	47610.00	0.00	0.00	0.00	0.00
1475	OTHER GENERAL ECONOMIC SERVICES	9499440.00	0.00	0.00	0.00	0.00
147500	OTHER GENERAL ECONOMIC SERVICES	9499440.00	0.00	0.00	0.00	0.00
147500106	FEES FOR STAMPING AND WEIGHTS MEASURES	5665511.00	0.00	0.00	0.00	0.00
14750010600	FEES FOR STAMPING AND WEIGHTS MEASURES	5665511.00	0.00	0.00	0.00	0.00
1475001060000	FEES FOR STAMPING AND WEIGHTS MEASURES	5665511.00	0.00	0.00	0.00	0.00
147500106000000	DEFAULT	5665511.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
147500800	OTHER RECEIPTS	3833929.00	0.00	0.00	0.00	0.00
14750080000	OTHER RECEIPTS	707764.00	0.00	0.00	0.00	0.00
1475008000000	OTHER RECEIPTS	707764.00	0.00	0.00	0.00	0.00
147500800000000	DEFAULT	707764.00	0.00	0.00	0.00	0.00
14750080008	OTHER ITEMS	3126165.00	0.00	0.00	0.00	0.00
1475008000800	OTHER ITEMS	3126165.00	0.00	0.00	0.00	0.00
147500800080000	DEFAULT	3126165.00	0.00	0.00	0.00	0.00
7610	LOANS TO GOVERNMENT SERVANTS, ETC.	1140847.00	0.00	0.00	0.00	0.00
761000	LOANS TO GOVERNMENT SERVANTS, ETC.	1140847.00	0.00	0.00	0.00	0.00
761000201	HOUSE BUILDING ADVANCES	598172.00	0.00	0.00	0.00	0.00
76100020102	MINISTRIES, ETC.	598172.00	0.00	0.00	0.00	0.00
7610002010200	MINISTRIES, ETC.	598172.00	0.00	0.00	0.00	0.00
761000201020055	LOANS AND ADVANCES	598172.00	0.00	0.00	0.00	0.00
761000202	ADVANCES FOR PURCHASE OF MOTOR CONVEYANCES	271753.00	0.00	0.00	0.00	0.00
76100020201	ADVANCES FOR PURCHASE OF MOTOR CARS	100840.00	0.00	0.00	0.00	0.00
7610002020100	ADVANCES FOR PURCHASE OF MOTOR CARS	100840.00	0.00	0.00	0.00	0.00
761000202010055	LOANS AND ADVANCES	100840.00	0.00	0.00	0.00	0.00
76100020202	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	170913.00	0.00	0.00	0.00	0.00
7610002020200	ADVANCES FOR PURCHASE OF OTHER MOTOR CONVEYANCES	170913.00	0.00	0.00	0.00	0.00
761000202020055	LOANS AND ADVANCES	170913.00	0.00	0.00	0.00	0.00
761000203	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	4000.00	0.00	0.00	0.00	0.00
76100020300	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	4000.00	0.00	0.00	0.00	0.00
7610002030000	ADVANCES FOR PURCHASE OF OTHER CONVEYANCES	4000.00	0.00	0.00	0.00	0.00
761000203000055	LOANS AND ADVANCES	4000.00	0.00	0.00	0.00	0.00
761000204	ADVANCES FOR PURCHASE OF COMPUTERS	266922.00	0.00	0.00	0.00	0.00
76100020400	ADVANCES FOR PURCHASE OF COMPUTERS	266922.00	0.00	0.00	0.00	0.00
7610002040000	ADVANCES FOR PURCHASE OF COMPUTERS	266922.00	0.00	0.00	0.00	0.00

FUNCTION HEAD	DESCRIPTION	RECEIPT	Expenditure			
			PLAN		NON PLAN	
			CHARGED	VOTED	CHARGED	VOTED
Financial Year : 2016-2017						
Transaction Date : From 01/04/2016 To 30/06/2016						
Controller : 003-CONSUMER AFFAIRS AND PUBLIC DISTRIBUTION						
PAO : Select All						
DDO : ALL						
761000204000055	LOANS AND ADVANCES	266922.00	0.00	0.00	0.00	0.00
<b>Total(900)</b>		<b>204320843.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grant Total</b>		<b>713973652403.00</b>	<b>0.00</b>	<b>9343676580.00</b>	<b>5491780838.00</b>	<b>699138194985.00</b>