Government of Jammu & Kashmir Civil Secretariat, Finance Department

Subject: Standardization of 'Detailed Heads of Account' for implementation

of the 'Treasury Net Application'.

Reference: Cabinet decision No. 15/4/2015 dated 16.03.2015.

Government Order No. 52 - F of 2015 Dated: 06 - 04-2015

Sanction is, hereby accorded to the adoption of new set of detailed heads, as shown in the annexure to this order, for booking of Government receipts and expenditure w.e.f 1st April, 2015.

Consequent upon above all the existing detailed heads stand either deleted or merged into the new heads and shall not be put to use by any office from the date notified above.

Funds authorized for existing detailed heads shall now be allotted under new detailed heads into which these stand grouped under this order from the notified date.

By order of Government of Jammu & Kashmir.

Sd/-(B. B. Vyas) Principal Secretary to Govt., Finance Department

Dated: 66-04-2015

No. FD-VII-Gen. (124) 2010 Copy to the:

1. Accountant General (A&E)/ Accountant General (Audit) J&K, Jammu/ Srinagar.

2. All Administrative Secretaries.

3. Director General Accounts & Treasuries, J&K.

4. All Heads of Departments.

5. Director, National Informatics Centre, J&K Jammu with a request to carry out necessary changes in the Budget Database.

6. All Treasury Officers.

7. All Drawing & Disbursing Officers.

8. I/C Website Finance Department to place the Government Order on the official website of the department.

9. Government Order file (w.2.s.c.).

10. Stock file.

(I. A. Wani)
Director Budget,
Finance Department

List of New Detail Heads with merged Old Detail Heads

, 1	New Detail Head	Ola L	Old Detail Head		
de	Descripton	Code	Description		
0	Deleted / Unknown				
		000	NA		
		032	Relief Commissioner (Migrants) Jammu		
		168	Deparment Of Consumer Affairs And Public		
		182	Entrepreneur Development Programme		
		192	Mujatt Of Macking — 1.		
		264	Lump Sum Provision		
		319	Special Studies		
		221	Mark Processing (O.C.)		
		231	IRP 5th And 6th Bns Dar Posts		
		232	IRP7th And 8th Bn.		
		238	Continuation Of Various Components Of Ac		
		242	Re-establishment Of Miskeen Bagh		
		262	Purchase From F.C.I.		
		280	Social Security And Welfare		
		512	Addition Police Battalion		
		514	Sales Proceeds Of Seeds Pesticides Imple		
		536	Forest Heritage		
		556	Mushroom Development		
		557	Aarti Water Luggage		
		557	Fc		
		559	Tic		
			Fair Price Shop		
		598	Market Intervention Scheme		
		608	Pay And Accounts Officer Main Sectt		
		631	I R P 10th, 11th, 12th Battalion		
		648			
		681	ESI (O.B.S) New Delhi		
		725	(O R S) New Delhi Gandhi Memorial College (Non Migrant		
		769			
		770	Vishva Bharti Woman College Rainawar		
		774	IRP 16th to 20th Bn.		
		703	Lo Educational Research		
ı		901			
		944	I R P 9th Bn		
001	Salary				
		511	Ration Money Allowance		

New Detail Head		Old E	Detail Head
ode	Descripton	Code	Description
		203	Arrears Of Institution Promotion
		188	Provisions For D.A (Toshkhana) J
		001	Salaries - \
		004	Provision For Pay Revision
		005	Leave Salary
		140	Migrant Salaries
02	Travel Expenses		
		002	Travel Expenses
		158	Constituency Conveyance Allowance
03	Leave Travel Concession		
		003	Leave Travel Concession
006	Telephone		
		006	Telephone
007	Office Expenses		
		007	Office Expenses
		012	Other Charges
		019	Hot And Cold Weather Charges
		039	Block Level Contingency
		111	Issue Of Identity Cards
	<u>.</u>	096	Anganwari Contingency
		164	Sample Money
		186	Stamps & Postage
		274	Remittance Charges
		275	Binding Charges
	j	601	Watch And Ward
		561	Meeting Charges
800	Electricity Charges		
		800	Electric Charges
		366	Power Charges
•		008	Electricity Charges
009	Rent Rates And Taxes		
		009	Rent Rates And Taxes
		178	Watering System
		152	Water Charges
ļ		374	Rental Connection Fee
		244	Insurance
		239	Provision For Rent Of Chakroi Farm
		413	Commission To Vendors

	New Detail Head			Old Detail Head		
Jode	Descripton		Code	Description		
 		i	417	Rent From Industrial Estates		
•			671	Lottery Expenses		
			653	Group Janta Insurance		
		:	654	Group Mediclaim Insurance		
		:	615	Building Charges		
. <u> </u>	, <u></u>		900	Entry Tax		
010	Material And Supplies					
		•	604	Antiquities		
		:	595	Saffron		
		· · · · ·	575	Prosthetic Aid		
			560	Fertilizer		
			564	Defence Stores		
			568	Officers Mess		
		•	597	Nutrition		
		· :	623	Hospital Accessories		
	į		403	Press Material		
	į Į	: ! !	429	Medicine For Migrant Camps		
			459	Common Hospital Material		
			243	Utensils & Cooking Equipment		
			247	Medical Kits		
			261	Purchase Of Stock And Store		
			268	Production Of Films		
			388	A V Aids		
			353	Purchase Of Opium		
			147	Health Education Material		
			148	Kit Bags		
ĺ			157	X-ray Films And Chemicals		
			162	Purchase Of Samples		
			179	Sowing And Planting		
ļ			166	Medicine		
		· :	177	Plant Material		
		:	171	Manure		
		!	174	Spray Of Orchards		
		· ·	187	Purchase Of Art/Exhibition Material		
				Purchase Of Hard Coke		
			209	Installation Of Rax		
			267	Purchase Of Photographic Material		
į		: :		Radio Pharmaceuticals And Isotopes		

	ivew Detail Head		Old Detail Head	
Code	Descripton	Code	Description	
	:	208	Photography And Medical	
		226	Chemicals	
		328	Medical Record Material	
		329	Laboratory Material	
	:	286	Working Dress	
		303	Working Dress	
		010	Material & Supplies	
		018	Teaching & Learning/M S	
		026	Chemicals And Glassware	
		034	Spares And Commadities	
		064	Direction & Administration Director Handle	
		065	Sports Articles/Sports Fund	
		066	Artifacts	
i	· ;	072	Bedding & Clothing	
i		073	Miscellaneous Items/Advances	
		107	Cost Of Cocoons	
•	: : :	083	Fodder Development	
	: :	084	Purchase Of Bird Feed	
	; ·	087	Feed And Fodder	
	: : : :	112	Raw Material	
	; ; !	109	Cost Of Pesticides	
	; i ;	126	Anti Termite Treatment	
	•	127	Saplings	
		142	Bedding & Clothing	
		135	Polygreen House	
11	Books Periodicals And Pul	cation	 	
	; :	144	Publication	
		044	Libraries	
		049	Purchase Of Law Books	
		011	Books And Periodicals	
-		285	Printing Of Law Reporters	
	! !	398	Purchase Of Library Books	
4	Pol			
		569	Lubrication Charges	
	į Į	602	Fuel Charges	
		184	Mains. Of Vehcle	
	; ; ;	013	Maintenance Of Vehicle	
		014	POL	

	Doccrinton	Tid Detail Heati		
Dode	Descripton	Code	Description	
01.7	Honorarium And Remuneration	030	Maintenance Fuel Of Fire Appliance	
	nonorarium And Kemuneration			
		017	Honorarium	
		035	Maintenance Allowance	
		085	Remuneration	
		230	Honorarium To S P O S / V D C S	
		599	Honararium To Anganwari Workers	
		600	Honararium To Anganwari Helpers	
		642	Incentives For S O G / J K V P	
		409	Remuneration To I I World War Warriors	
000	·	241	S.P.O.Grade I	
020	Machinery And Equipment			
į		237	Security Equipments	
		250	Wireless Sets	
		265	Camp Equipments	
		282	Purchase Of Film/Video Equipments	
		386	Spare Parts	
j		369	Purchase & Installation Of Meters	
1		372	Purchase Of G.Set	
		460	Electric/Mechinery/Stationery Spares	
		509	Purchase Of Water Cooler	
		651	Cost Of Boat	
		618	Purchase Of Generator Sets	
		222	Communication Mobilization	
		324	Purchase Of G. Set	
		325	Centre Health System	
		310	Cost Of Fans	
		311	Cost Of Fans And Window Panes	
		330	Surgical Instruments	
		331	Bio-medical Spares	
		332	Energy And Communication Radio Pharmaco	
		172	Survey Instruments	
		170	Tools Impliments	
		153	Blood Bank Equipment	
ļ		272	Gen.Set	
	•		Communication Equipment	
		063	Tools & Plants	
Ì			Hospital Accessories	

New Detail Head		Old D	etail Head	
	Descripton		Code	Description
Code	Descripton	<u> </u>	020	Machinery & Equipment
			031	Imported Equipment Schmes
			033	EPABX
021	Training			
			021	Training
			123	I A S Probation Course
			200	K A S Induction/Foundational Course
			584	Coaching/Guidance
			548	Farmers Training
	: ! : :		420	Judicial Officer Trg./Conference Expenses
			254	Coaching Classes
022	Camps, Seminars	And Conference		
			389	Games Recreation
			356	Braille Day Celebration
ļ.			404	Road Safety Week
			438	Consumer Protection Activities
1			416	Seminars And Training
		•	490	National Conference Of State Pscs
			547	Cultural Programme
			570	Queen's Baton Relay^
			581	Recruitment Rallies
			582	Carreer Development
			576	Cultural Show
			577	Co-curricular Activites
			572	Exhibition
			619	Debate / Seminar
			610	Departmental Functions
			634	Prison Duty Meet
			661	Illumination
			196	Development Of Adventure Tourism
			312	Establishment Of Camps
			116	Presiding Officers Conference
		· .	117	Holding Of Tripartite Conference
			129	Science Exhibition
			105	Panchayat Conference/Seminar
		· ; ;	022	- Of Compt Etc
			024	
			015	Education Tour
ļ		!		Page 6 of 19

	New Detail Head		Old Detail Head		
Jode	Descripton	Co	ode	Description	
!		99	9	Kashmir Darshan	
023	Maintenance & Repairs				
		94	12	Maintenance Of Secretariat Lifts	
		01	16	Repair And Mainteneace	
		02	23	Maintenance & Repairs	
•	~ ·	04	1 0	Repairs And Restoration	
		05	56	Maintenance Of Helicopter	
		05	53	Renovation Charges	
		06	51	Maintenance Of Nursaries	
		09	93	Operation And Maintenance Of Pump Sets	
		09	95	Repairs And Renewals	
		08	30	Special Grant For Renovation Of M L A Host	
		08	86	Maintenance Of A.C.	
		29	93	Dyeing Charges	
		29	95	Land Preparation And Harvesting	
		32	22	Maintenance Of Pumps	
		31	14	Renovation Work	
		32	26	Maintenance Of Building	
		22	29	Land Preparation And Harvesting	
		19	93	Maintenance Of Machinary	
		25	58	Khuls And Canals	
		28	84	Modernisation Of Office	
		28	89	Upkeep Of Electric Machine	
		29	90	Modernisation Of Office	
		29	91	Steam Charges	
		1!	50	Washing Charges	
		1:	39	Maintenance Of Machinery	
		1.	46	Spray Charges	
		1!	55	Maintenance Of Boilers(Central Heating Sysi	
		10	65	Repair Of Sewing Machines	
		6	49	Maintenance Of Roads And Bridges	
		6	27	Maintt. Of Band	
		6	28	Maintenance Of D.G.Sets	
		6	29	Maintenance Of Residentdial Quarters	
		6	603	Maintanence Of Monuments	
			505	Maintenance Of Fish Farm	
		;	579	Repair Of Ballot Boxes	
			554	Maintenance Of Existing Projects	

New Detail Head		Old	Old Detail Head		
Code	ode Descripton		Code Description		
			543	Maintenance Of High Court	
			501	Repair Of Looms	
			479	Repair Of Looms	
			482	Maintenance Of Garden	
			485	Printing And Purchase Of Sculptures	
			525	Existing Power System	
			526	Maintenance Civil	
			527	Maintenance Mechanical	
			426	Special Repairs	
			465	Repair Of Buildings	
			399	Maintenance Of Sales Tax And Excise Comp	
			414	Maintenance Of Weigh Bridge	
			283	Upkeep Of Electronic Machines	
			362	Internet And Maintenance Of Website	
			368	Flood Precautionary Measures	
025	Wages				
			202	Provision For Daily Wagers	
			204	Migrant Wages	
			025	Wages	
028	Grant-In-Aid			· · · · · · · · · · · · · · · · · · ·	
			028	Grant-in-aid	
		•	486	Society For Communal Harmony	
			487	President World Affairs Foundation PoorVi N	
			488	Red Cross Society	
029	Hospitality /Sump	otuary Allowance			
		•	546	Entertainment	
			029	Hospitality /Sumptuary Allowance	
<u>.</u>			124	Hosting Of Lunch And Dinner	
			223	Sumptuary Allowance	
032	Relief And Rehab	ditation			
052			287	Unforeseen Expenses	
			082	Relief To Labour	
			042	Ex-gratia Relief	
:			567	Reformation And Rehabilitation	
			609	Compensation To Furriers	
			645	Relief To Grazers Of Hill Kaka	
			646	Other Relief Measures	
			647	Rehabilitation Of Widows/Orphans	
	<u> </u>				

New Detail Head		Old Detail Head	
Code	Descripton	Code	Description
-		635	Financial Assistance To War Widows
-		643	Rehabilitation Of Border Migrants
		6 65	Welfare Of Handicaped
		510	Shifting Of Villages On Loc
		251	Militia Relief
		2 52	Rehablitation
		253	Revised Surrender Policy
		279	Relief To Border Migrants
036	Construction		
		256	Erection Of Veer Bhomi
		365	Construction Of Pre-fab One Room Tename
		387	Hostel
		402	Work Shop
		408	Construction Of New Jails
		6 62	Stipend To Destitutes
		672	Construction Of Sainik Sarai
		613	Lab Hostel .
		5 80	Construction Of Flats At Sheikhpora
		036	Work Construction
		710	Pre-fire Balances
037	Professional And Special Service Charges		
		943	Commission Charges Of Power Tariff Collect
		037	Professional And Special Services Charges
		052	Examination Charges
		047	Counsel Fee
		128	Retainership
		137	Professional Service Charges
		296	Fee For Artists
		225	Tution Fee
		327	Pay For Faculty Members
		183	Fee For Artists
		156	Laundry
		163	Provision For Arrears To Processor-cum-sun
		154	Expert Charges
		673	Law, Prof. And Ss. Charges
•		622	Data Processing
		470	Litigation Charges
	•	425	Project Report Consultency

New Detail Head	Ola	Detail Head
Descripton	Code	Description
	523	Guest Faculty
	357	Special Expenses
	276	Discount
	277	Incentives
Uniform		
	443	Cost Of Uniforms
	043	Uniforms
Purchase Of Vehicle		
	041	Purchase Of Vehicle
	046	Purchase Of Vehicle
	151	Replacement Of Vehicles
	462	Purchase Of Motor Cycle
Internal Vigilance		
	947	Internal vigilance
Stationery And Printing		
	445	Printing of Ration Tickets
	422	Stationery For Lecturers
	624	Printing Of Forms
	173	Printing Of Entry Tickets
	215	Cost Of Paper & Maintenance
	347	Ticket Counter & Computerisation System
	288	Cost Of Paper For Printing
	323	Purchase Of O.P.D.Tickets
	335	Engineering Stationery
	048	Stationery And Printing
	027	Cost Of Treasury Forms
	138	Printing Of Forms And Payment Of Liability
	143	Departmental Forms
	078	Distribution Of Forms
Furniture And Furnishings		
	054	Furniture And Furnishings
	297	Furniture
	270	Purchase Of Safes And Lockers
	269	Purchase Of Furniture
Purchase Of Helicopter		
	057	Purchase Of Helicopter
Secret Services Expenses		
	058	Secret Service Expenses
	Uniform Purchase Of Vehicle Internal Vigilance Stationery And Printing Furniture And Furnishings	523 357 276 277 276 277 270 269 Purchase Of Vehicle 523 357 276 277 270 269 Purchase Of Vehicle 527 357 276 277 277 269 Purchase Of Helicopter 528 357 277 269 Purchase Of Helicopter 528 523 523 524

1	New Detail Head	Old Detail Head		
Code	Descripton	Code	Description	
062	Food Grains			
. .	₹{ 	062	Food Grains	
		300	Imported Rice	
		301	Imported Maize	
		302	Imported Wheat (F.C.I.)	
		306	Jammu Wheat	
069	Fuel For Helicopter			
_	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	069	Fuel For Helicopter	
070	Arms And Ammunition			
		070	Arms And Ammunition	
071	Medical Reimbursement			
		071	Medical Reimbursement	
		067	Free Medical Aid	
		120	Health Care	
		620	Free Medical Aid To J&k Fire Services Person	
079	Stipend And Scholarship			
		079	Stipend And Scholarship	
		149	Stipends And Scholarship	
081	Drugs And Instruments	<u></u>	The state of the s	
		081	Drugs And Instruments	
		118	Hospital Instruments	
		119	Instruments	
088	Welfare Fund			
		088	Welfare Fund	
		068	Distress Fund	
		045	Contribution Towards J & K Fire Service We	
		197		
		210	Matching Contribution Towards Class I V En Retired Welfare Fund	
		249		
		447	Police Welfare Fund	
89	Advertisement And Publicity		Welfare Fund	
	- And a transfer of the state o	621		
		621	Press Briefing	
	 	565	Media Management	
		637	Counter Propaganda	
	 	638	Media Networking Entertainment	
		639	Radio & Television Spots	
		701	Facilitation Counter	
		666	Press Briefings	

	New Detail Head	Old Detail Head		
Code	Descripton	Code	Description	
		667	Press Communique T.P. Services	
		161	Prepration Of Hoardings	
		346	Publicity Expenses	
		098	Advertisement And Publicity	
090	Witness Expenses			
		090	Witness Expenses	
091	Provision For Dearness Allowance			
		091	Provision For Dearness Allowance	
		945	Provision For Dearness Allowance(Migrant)	
092	Celebration			
		092	Celebration Of Completion Of4-5 Years Of G	
		077	Republic Day	
	į 	141	Fairs And Festivals	
		213	Celebrations Of Teachers Day	
		292	Publicity Of Achievements Of Present Govt.	
		682	Golden Jubilee Celebration	
		683	Diamond Jubilee	
		632	Pao (Main Sectt) Ministry Of Labour New De	
		636	Fouji Melas	
		657	Presentation Of Tableaux	
		658	Independence Day	
094	Elections To The Parliament/Assembly	030	Tridependence Day	
034	Liections to the Parnament/Assembly	094	Floations To The Parliament/Assembly	
103	Office Equipments And Appliances	094	Elections To The Parliament/Assembly	
103	Office Equipments And Appliances,	102	Office Equipments And Appliances	
		103	Office Equipments And Appliances	
		136	Purchase Of Gestetner	
		050	Purchase Of Fax Machine	
		055	Typewriter Manual /Electronic	
		194	Purchase Of Computers	
		195	Purchase Of Photocopier	
		298	Modernisation Of Office Equipments	
		294	Office Automation	
		652	Computerisation	
		257	Printer	
		354	Purchase Of Printer	
		394	Purchase Of Printer	
104	Land Compensation			
		255	Purchase Of Land	

		New Detail Head		Old Detail Head		
	Code	Descripton	Code	Description		
		**************************************	617	Purchase Of Land For Sainik Saraf		
/			104	Cost Of Land		
	105		941	Land Compensation		
	106	Panchayat Elections				
			946	Panchayat Elections		
	4.00		106	Panchayat Elections		
	108	Subsidy				
	4.0	<u> </u>	108	Subsidy		
	110	Trasportation And Handling Charges	:			
ļ			097	Transport Charges		
			075	Carriage Of Constabulary		
			145	Freight Charges		
Í			110	Handling And Transport Charges		
			313	Hiring Of Vehicles		
			205	Air Support.		
ļ			175	Carriage		
			566	Pony Potter		
-		:	596	Packing Charges		
:	113	House Hold Expenditure				
			483	Other House Hold Expenditure		
-			113	House Hold Expenditure		
	.15	Works				
			115	Minor Works		
			131	Works		
			074	Work Construction		
	į		189	Construction Of Check Dams		
			190	Water Harvesting Tank		
	j		191	Earthern Ponds		
		·	181	Other Works		
		· : : :	317	Major Works		
			236	Civil Works		
			299	Upgradation of TFCs		
			337	Roads Works		
		: : :	522	Roads And Inspection Hut		
			427	Electric Works		
			281	Building And Construction		
			589	Misc Works		
·		; !	606	Treatment Of Agriculture And Non-agricultu		

New Detail Head			Old Detail Head		
Code	Descripton	Code	Description		
		555	Sceintfic Demarcation		
		551	Land Leveling		
		552	Water Shed		
		553	Water Logging		
		655	Infrastructural Development Of NH-byepass		
		644	Upgradation Of Police Hospitals		
121	Lease & Boarding Charges				
		625	Living Accomodation		
		489	Boarding And Lodging Charges		
		211	Alternate Accomodation To Security Forces		
		121	Lease Charges		
122	Pocket Money				
		122	Pocket Money		
130	Cash Assistance				
	!	130	Cash Assistance		
132	Civic Action Programme				
		132	Civic Action Programme		
		133	Municipality		
		134	Sanitation		
		524	Infrastructural Facilities		
		358	Infrastructural Facilities For Migrant Camps		
		351	Destruction Of Bhang		
160	Inspection And Testing Charges	<u> </u>			
		484	Finger Print		
		573	Trade Test Charges		
		160	Inspection Fee		
180	Protection From Fire	1			
		180	Protection From Fire		
185	Discretionary Grant				
		185	Discretionary Grant		
201	Interest				
	· · · · · · · · · · · · · · · · · · ·	201	Interest		
212	Wages To Prisoners				
		212	Wages To Prisoners		
214	Payment On Account Of Detainues Outside	1			
		214	Payment On Account Of Detenues Outsid		
216	Purchase Of Power				
		224	Fuel For Gas Turbine		

	New Detail Head	Old Detail Head	
Code	Descripton	Code	Description
<u> </u>		219	Purchase Of Power From P D C
	E	216	Purchase Of Power
		125	Renewable Energy Power
218	Elections		
		218	Election
		206	Election Incentives
227	Depreciation		
		227	Depreciation
228	Diet Expenses		
		228	Diet Expenses
		626	Diet Patients
		407	Special Medical Diet
240	Sale Proceeds		
		515	Sales Proceeds Of Agriculture Forms
		516	Sales Proceeds Of Potato Seeds
		517	Sales Proceeds Of Implements
		518	Sales Proceeds Of Pesticides
		519	Sales Proceeds Of Cotton Seeds
		240	Sale Proceeds Of Plant Protection Machinary
		307	Jammu Paddy
		304	Paddy
		305	Kashmir Wheat
245	Rent Of Hotels		Nasimini vineat
2 13	TROTTE OF FIOLES	245	Dont Of Motole
246	C.D.Pocket	243	Rent Of Hotels
210	C.D.FOCKEL	1 .	C D Da alvat
259	Live Charle	246	C.D.Pocket
239	Live Stock		
		259	Live Stock
		352	Maintenance. Of Dog Squad
260		316	Purchase Of Buffer Stock
260	Purchase Of Seed		
		260	Purchase Of Seed
		100	Paddy , Maize, Wheat And Other Seeds
		101	Patato Seeds
		038	Purchase Cottons Seed
266	Dar/Border Posts		
		266	Dar/Border Posts
271	Awards		

N	lew Detail Head		Head	
de	Descripton		Description	
			Awards	
,		1	Talent Search-Cum-Innovation Assard	
			Rewards	
		1001	Rewards	
		076	Galiantary Awards	
	Penalties			
-		273	Penalties	
		278	Panaities	
 09	Finance Commission Grants			
) <u>)</u>		309	Finance Commission Grant	
 11	Cost Price			
ΓT	Cost i no	656	Cost Price	
20	Research And Survey			
20	Research And Jan.	544	Survey And Census/Planning	
		550	Adoptive Trials	
		495	Survey And Investigation (Demarcation Of F	
		371	Adaptive Trails	
		320	Research/Survey	
		176	Demarcation	
342	Amar Nath Yatra	342	Amarnath Yatra	
360	Air Lift Charges	360	Air Lift Charges	
		- 300		
363	Outsourcing Of Upkeep	361	Engagement Of Casual Stringers	
I		363	Outsourcing Of Upkeep	
			Casual Staff	
•		545	Casual Juli	
370	Tanker Service		Tanker Services Para Military Services	
		562	Tanker Services Fara Hinter,	
		563	į	
 - -		370	Tanker Services	
373	Recoupment Of Contingency Fund		- Cartingency Fund	
		373	Recoupment To Contingency Fund	
		377		
		493	Recoupment Of Contigency Fund	
390	Timber		· To Deivote Conti	
		532	Timber Sold On Royalty To Private Contr	
	•	390	Departmental Extraction Charges For Tir	

	Walnut Half Wrought Resin Minor Forest Produce	391 393 395	Walnut Half Wrought Resin
393	Resin	393	Walnut Half Wrought Resin
395		393	Resin
395		395	Resin
96	Minor Forest Produce	395	
96	Minor Forest Produce		
			Othor M. T. D
			Other M.F.P.
		537	Bamboos
		538	Grass
		534	Pyrethrum
		535	Kuth
		540	Grazing
		541	Minor Forest Produce
	Firewood		
	-	542	Drift And Waif Wood Confiscated From For
		396	Extraction Of Firewood
		397	Other Expenditures
		53 3	Firewood Charcoal
00	Deduct Receipts And Reco	veries	
ļ		400	Deduct Receipts And Recoveries
		444	Deduct Receipts And Recoveries
11	Refund		
		411	Refund
		248	Revenue Deposits (Refund)
.7	Cash Remittance		The rest of the re
		340	Cash Remittance
		614	Cash Remittance
4	Games		- Carricontec
	<u> </u>	424	Inter Departmental Games
		405	Rural Sports
		367	National Winter Games
		198	
S	now Clearance		Tournament Account
		449	Snow Clearance Mark
		450	Snow Clearance Mechanical
М	lodernisation Of Police		Snow Clearance Manual
		491	NA
Pe	!	エンナ	LIVIDADENIASSISS OF P. P.
	ensionery Benefits		Modernisation Of Police

1	New Detail Head		Old Detail Head		
Code	Descripton	(Code	Description	
<u> </u>		5	574	Old Age Pension	
		1	263	Old Age Pension (O A P) (ISSS) hildren	
			102	Pension To Freedom Fighters & Their Deper	
521	Marking		·		
			521	Marking And Sale Proceeds	
539	Royalty From Corporation		<u>.</u>		
	;		539	Royalty From Corporation / ,	
549	Warabandi				
		:	549	Warabandi	
571	Margin Money				
			571	Margin Money	
578	Printing Of Electoral Rolls				
			578	Printing Of Electoral Rolls	
607	Vaccination				
			607	Vaccination	
633	Compensation			ן	
		:	633	Compensation	
		:	777	Victim Compensation	
640	Police Batallions				
		:	640	J K A P 14th Batallion	
641	Pensionery Charges				
1		:	641	Pensionary Charges	
<u> </u> 		į	688	10 % Employer"s Share For NPS	
650	Membership	; ;			
		:	650	Membership	
659	Haj Expenses				
			659	Haj Expenses	
664	State Share	i			
		!	663	State Share To Social Welfare Board	
		:	664	State Share	
668	Loans To Public Sector And Other Undert	aki			
		:	668	Loans To Public Sector & Other Undertaking	
669	Other Appropriation	:	-		
		. !	669	Other Appropriation	
670	Leave Encashment	<u>:</u>			
		!	670	Leave Encashment	
		:	492	Leave Encashment	
674	Conveyance Advance				
				<u> </u>	

	New Detail Head	Ole	d Detail Head
Code	Descripton	Code	Description
		674	Motor Car Advance
675	Internal Debt Of The State Govt		
ļ		675	Internal Debt Of The State Govt
676	Loan For Central Govt		
		676	Loans From Central Govt
677	House Building Advance		
		677	House Building Advance
678	Civic Polls		Trouse building Advance
		678	Civic Polls
679	Plan Expenditure Transfer	 0/0	CIVIC POIIS
		679	
680	Loan	0/9	Plan Expenditure Transfer
		600	
		680	Miscellaneous Loan
684	EPIC	689	Repayment of SLR Bonds (SFC)
685	E V Ms	684	EPIC
	L V 1°15		
686		685	E V Ms
000	Voluntary Service Allowance		¥
700		686	Voluntary Service Allowance
798	Suspense Credit		
		798	Suspense Credit
		338	Credits
		339	Credits
799	Suspense (Debit)	 	
		220	Debits
		799	Suspense (Debit)
801	Pay And Accounts Officer Andaman And Nic	<u> </u>	
		801	Pay And Accounts Officer Andrews And Nie
802	Pay And Accounts Office New Delhi		Pay And Accounts Officer Andaman And Nic
		802	Day And Accounts Off - N. D. V.
333	Central Pension Account	002	Pay And Accounts Office New Delhi
	· · · · · · · · · · · · · · · ·	ຄວວ	
		833	Central Pension Accounting Office New Delh
352	Director Of Accounts And Treasury Pondiche	630	(Pension) Allahabad
	And Treasury Pondiche		
		852	Director Of Accounts And Treasury Pondiche
	•		