

CIVIL ACCOUNT FOR THE GOVERNMENT OF TAMILNADU  
FOR THE MONTH OF AUG/2016  
GENERAL STATEMENT OF ACCOUNT

Head of Account	<-----Non-Plan----->						<-----Plan----->					
	Current		Progressive		Budegeted		Current		Progressive		Budegeted	
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Consolidated Fund --Revenue												
Total -Receipt Heads	1,50,59,94,56,235.95		5,10,56,84,93,534.38		14,94,51,85,03,000.00							
Total -Receipt Heads		0.00		0.00		0.00						
Total-Expenditure Heads (	-73,47,16,01,449.16		-4,78,00,54,58,335.90		-12,04,87,45,57,000.00		-17,68,41,10,255.00		-1,29,52,20,26,045.00		-4,55,38,47,03,000.00	
Total-Expenditure Heads		-33,82,614.00		8,72,037.00		-4,12,49,12,000.00		-10,15,99,94,243.00		-37,24,38,22,022.00		-2,25,78,88,47,000.00
Net-Public Debt,Loans and Advances,Interstate Settlement,Transfer to	67,41,40,49,669.00		1,58,08,80,09,130.00		-95,67,38,49,000.00		-53,75,14,659.00		-6,60,26,82,793.00		-20,34,96,76,000.00	
Net-Consolidated Fund	1,44,53,85,21,841.79		1,90,65,19,16,365.48		1,89,84,51,85,000.00		-28,38,16,19,157.00		-1,73,36,85,30,860.00		-7,01,52,32,26,000.00	
Net-Contingency Fund		-68,29,902.00		-1,45,87,575.00		0.00		-35,18,550.00		-1,75,22,550.00		0.00
Net-Public Account		-90,40,55,40,955.33		-42,72,55,86,804.82		0.00		0.00		0.00		0.00
Total Transaction	54,12,61,50,984.46		1,47,91,17,41,985.66		1,89,84,51,85,000.00		-28,38,51,37,707.00		-1,73,38,60,53,410.00		-7,01,52,32,26,000.00	
Opening Balance												
Closing Balance												

<-----Total----->						Last Year's	
Current		Progressive		Budegeted		Progressive	
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1,50,59,94,56,235.95		5,10,56,84,93,534.38		14,94,51,85,03,000.00		4,91,94,95,01,081.74	
	0.00		0.00		0.00		0.00
-91,15,57,11,704.16		-6,07,52,74,84,380.90		-16,60,25,92,60,000.00		2,88,99,51,85,430.21	
-10,16,33,76,857.00		-37,24,29,49,985.00		-2,29,91,37,59,000.00		-56,31,04,67,726.00	
66,87,65,35,010.00		1,51,48,53,26,337.00		-1,16,02,35,25,000.00		1,03,36,97,56,733.00	
1,16,15,69,02,684.79		17,28,33,85,505.48		-5,11,67,80,41,000.00		8,31,93,39,42,784.95	
	-1,03,48,452.00		-3,21,10,125.00		0.00		0.00
-90,40,55,40,955.33		-42,72,55,86,804.82			0.00	13,82,83,63,252.47	
25,74,10,13,277.46		-25,47,43,11,424.34		-5,11,67,80,41,000.00		8,44,05,80,47,793.42	
-51,59,25,08,248.04		-37,71,83,546.24					
-25,85,14,94,970.58		-25,85,14,94,970.58					

Monthly Civil Account - Receipts for the Month of 08/2016

Major Head	Major Head Description	Current Month	Progressive	% of	Budget	Progressive
CONSOLIDATED FUND						
Receipt Heads (Revenue Account)						
A	Tax Revenue					
a	Taxes on Income and Expenditure					
0020	Corporation Tax	1031,86,00,000	2579,64,99,999	1.75500	72230300000	
0021	Taxes on Income Other than Corporation Tax	799,66,00,000	1999,15,00,000	1.36007	55976400000	
0022	Taxes on Agricultural Income	1,250	5,250	.000000	30000	
Total:a	Taxes on Income and Expenditure	1831,52,01,250	4578,80,05,249	3.11507	128206730000	
b	Taxes on Property, Capital and Other Transactions					
0029	Land Revenue	13,23,36,330	109,86,18,357	.022508	3152685000	
0030	Stamps and Registration Fees	772,49,90,843	3644,20,50,403	1.31387	98581711000	
0032	Taxes on Wealth		-22,00,000	0	-2200000	
0035	Taxes on Immovable Property other than Agricultural Land	1,44,54,079	4,07,36,123	.002458	180949000	
Total:b	Taxes on Property, Capital and Other Transactions	787,17,81,252	3757,92,04,883	1.33884	101913145000	
c	Taxes on Commodities and Services					
0037	Customs	514,14,00,000	1285,35,00,000	.874454	35990100000	
0038	Union Excise Duties	410,78,00,000	1026,95,00,000	.698659	28755200000	
0039	State Excise	539,28,58,428	2519,25,96,703	.917223	66360756000	
0040	Taxes on Sales, Trade etc.	7474,65,60,662	23715,90,03,800	12.7130	670099201000	
0041	Taxes on Vehicles	446,80,27,867	2125,23,38,239	.759926	47939058000	
0042	Taxes on Goods and Passengers	323,48,49,180	1102,39,97,090	.550186	22372416000	
0043	Taxes and Duties on Electricity	9,34,73,146	46,00,15,237	.015898	14329019000	
0044	Service Tax	531,88,00,000	1329,70,00,000	.904627	37231500000	
0045	Other Taxes and Duties on Commodities and Services	34,89,84,034	171,25,30,083	.059356	5651639000	
Total:c	Taxes on Commodities and Services	10285,27,53,317	33322,04,81,152	17.4933	928728889000	
Total A	Tax Revenue	12903,97,35,819	41658,76,91,284	21.9472	1158848764000	
B	Non-Tax Revenue					
a	Fiscal Services					
0047	Other Fiscal Services	1,25,350	2,52,100	.000021	10000	
Total:a	Fiscal Services	1,25,350	2,52,100	.000021	10000	
b	Interest Receipts, Dividends and Profits					
0049	Interest Receipts	111,34,66,599	678,02,94,371	.189379	27260573000	
0050	Dividends and Profits	31,189	3,78,78,054	.000005	1337910000	
Total:b	Interest Receipts, Dividends and Profits	111,34,97,788	681,81,72,425	.189385	28598483000	



Monthly Civil Account - Receipts for the Month of 08/2016

Major Head	Major Head Description	Current Month	Progressive	% of	Budget	Progressive
CONSOLIDATED FUND						
Receipt Heads (Revenue Account)						
B	Non-Tax Revenue					
c	Other Non-Tax Revenue					
i	General Services					
0051	Public Service Commission	4,55,195	84,87,275	.000077	232706000	
0055	Police	12,10,10,686	98,58,26,342	.020582	2853387000	
0056	Jails	16,31,220	1,99,09,917	.000277	53601000	
0058	Stationery and Printing	47,08,452	7,89,51,302	.000801	191757000	
0059	Public Works	1,03,80,901	4,60,91,321	.001766	209805000	
0070	Other Administrative Services	8,33,95,491	63,88,33,693	.014184	3553449000	
0071	Contributions and Recoveries towards Pension and Other Retirement Benefits	1,46,99,532	7,98,91,090	.002500	339370000	
0075	Miscellaneous General Services	35,13,61,059	160,99,54,703	.059760	4849006000	
Total i	General Services	58,76,42,536	346,79,45,643	.099947	12283081000	
ii	Social Services					
0202	Education, Sports, Art and Culture	8,22,16,375	178,43,77,301	.013983	24045614000	
0210	Medical and Public Health	19,81,23,322	88,24,85,763	.033697	3995548000	
0211	Family Welfare	24,86,94,797	24,89,58,280	.042298	1827444000	
0215	Water Supply and Sanitation	3,21,380	11,36,324	.000055	31300000	
0216	Housing	4,65,91,576	28,49,32,752	.007924	955107000	
0217	Urban Development	52,69,75,552	244,40,38,611	.089629	5573448000	
0220	Information and Publicity	72,84,073	3,39,86,971	.001239	103846000	
0230	Labour and Employment	3,24,67,628	18,24,27,310	.005522	887354000	
0235	Social Security and Welfare	5,46,42,279	53,14,60,104	.009294	520091000	
0250	Other Social Services	13,75,23,484	30,18,35,894	.023390	43800000	
Total ii	Social Services	133,48,40,466	669,56,39,310	.227031	37983552000	
iii	Economic Services					
0401	Crop Husbandry	3,25,83,484	10,93,61,386	.005542	1284605000	
0403	Animal Husbandry	1,16,07,474	6,78,39,934	.001974	108138000	
0404	Dairy Development	27,88,588	1,33,90,222	.000474	25718000	
0405	Fisheries	69,94,675	4,18,83,552	.001190	95978000	
0406	Forestry and Wild Life	2,61,88,221	3,61,70,377	.004454	1585919000	
0407	Plantations		0		1000	
0415	Agricultural Research and Education		0		13572000	
0425	Co-operation	3,25,82,884	14,02,04,202	.005542	292973000	
0435	Other Agricultural Programmes	3,95,08,729	15,12,65,768	.006720	383619000	
0515	Other Rural Development Programmes	3,48,622	14,43,86,136	.000059	514757000	
0551	Hill Areas		0		15000	
0701	Major and Medium Irrigation	2,25,49,301	18,18,54,209	.003835	334359000	



Monthly Civil Account - Receipts for the Month of 08/2016

Major Head	Major Head Description	Current Month	Progressive	% of	Budget	Progressive
CONSOLIDATED FUND						
Receipt Heads (Revenue Account)						
B	Non-Tax Revenue					
c	Other Non-Tax Revenue					
iii	Economic Services					
0702	Minor Irrigation	11,56,692	47,66,692	.000197	22247000	
0802	Petroleum	16,020	52,470	.000003	75000	
0810	Non Conventional Sources of Energy		6,00,00,000	0	1000	
0851	Village and Small Industries	96,93,998	7,22,42,975	.001649	242187000	
0852	Industries	4,08,182	11,60,979	.000069	164976000	
0853	Non-ferrous Mining and Metallurgical Industries	56,23,93,775	275,73,80,682	.095652	11809933000	
1051	Ports and Light Houses			0	22500000	
1054	Roads and Bridges	9,66,44,245	26,55,79,879	.016437	764664000	
1056	Inland Water Transport	1,30,625	12,09,796	.000022	8315000	
1425	Other Scientific Research			0	1000	
1452	Tourism	1,46,945	21,79,706	.000025	5000000	
1456	Civil Supplies	36,44,343	1,13,59,207	.000620	55613000	
1475	Other General Economic Services	3,96,22,024	18,17,42,379	.006739	485223000	
Total iii	Economic Services	88,90,08,827	424,40,30,551	.151203	18220389000	
Total:c	Other Non-Tax Revenue	281,14,91,829	1440,76,15,504	.478181	68487022000	
Total B	Non-Tax Revenue	392,51,14,967	2122,60,40,029	.667587	97085515000	
C	Grants-in-Aid and Contributions					
1601	Grants-in-aid from Central Government	1763,46,05,450	7275,47,62,221	2.99931	238584224000	
Total C	Grants-in-Aid and Contributions	1763,46,05,450	7275,47,62,221	2.99931	238584224000	
Total:	Receipt Heads (Revenue Account)	15059,94,56,236	51056,84,93,534	25.6141	1494518503000	
E	Public Debt					
6003	Internal Debt of the State Government	6988,07,88,105	15648,16,15,949	11.8854		
6004	Loans and Advances from the Central Government	9,55,000	896,36,09,000	.000162		
Total E	Public Debt	6988,17,43,105	16544,52,24,949	11.8856		
F	Loans and Advances					
b	Social Services					
i	Loans for Education, Sports, Art and Culture					
6202	Loans for Education, Sports, Art and Culture	200	1,840	.000000		
Total i	Loans for Education, Sports, Art and Culture	200	1,840	.000000		





Monthly Civil Account - Receipts for the Month of 08/2016

Major Head	Major Head Description	Current Month	Progressive	% of	Budget	Progressive
CONSOLIDATED FUND						
F	Loans and Advances					
b	Social Services					
ii	Loans for Health and Family Welfare					
6210	Loans for Medical and Public Health	15,000	35,500	.000003		
Total ii	Loans for Health and Family Welfare	15,000	35,500	.000003		
iii	Loans for Water Supply, Sanitation, Housing and Urban Development					
6215	Loans for Water Supply and Sanitation	2,34,90,980	7,41,47,305	.003995		
6216	Loans for Housing	15,100	93,860	.000003		
6217	Loans for Urban Development		69,31,27,754	0		
Total iii	Loans for Water Supply, Sanitation, Housing and Urban Development	2,35,06,080	76,73,68,919	.003998		
v	Loans for Welfare of Scheduled Caste, Scheduled Tribes and other Backward Classes					
6225	Loans for Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities	18,360	4,15,396	.000003		
Total v	Loans for Welfare of Scheduled Caste, Scheduled Tribes and other Backward Classes	18,360	4,15,396	.000003		
vii	Loans for Social Welfare and Nutrition					
6245	Loans for Relief on account of Natural Calamities			0		
Total vii	Loans for Social Welfare and Nutrition			0		
Total:b	Social Services	2,35,39,640	76,78,21,655	.004004		
c	Economic Services					
i	Loans for Agriculture and Allied Activities					
6401	Loans for Crop Husbandry			0		
6402	Loans for Soil and Water Conservation			0		
6403	Loans for Animal Husbandry	1,29,098	3,33,864	.000022		
6404	Loans for Dairy Development		28,93,00,000	0		
6408	Loans for Food Storage and Warehousing			0		
6425	Loans for Co-operation	55,12,092	2,47,56,103	.000938		
6435	Loans for Other Agricultural Programmes			0		
Total i	Loans for Agriculture and Allied	56,41,190	31,43,89,967	.000959		



Monthly Civil Account - Receipts for the Month of 08/2016

Major Head	Major Head Description	Current Month	Progressive	% of	Budget	Progressive
CONSOLIDATED FUND						
F	Loans and Advances					
c	Economic Services					
ii	Loans for Rural Development					
6505	Loans for Rural Employment	12,55,511	37,66,533	.000214		
6515	Loans for Other Rural Development Programmes			0		
Total ii	Loans for Rural Development	12,55,511	37,66,533	.000214		
iv	Loans for Irrigation and Flood control					
6702	Loans for Minor Irrigation	27,300	49,000	.000005		
Total iv	Loans for Irrigation and Flood control	27,300	49,000	.000005		
v	Loans for Energy					
6801	Loans for Power Projects	1,47,97,999	4,43,93,997	.002517		
Total v	Loans for Energy	1,47,97,999	4,43,93,997	.002517		
vi	Loans for Industry and Minerals					
6851	Loans for Village and Small Industries	6,27,442	11,88,722	.000107		
6852	Loans for Iron and Steel Industries	13,758	5,02,12,507	.000002		
6854	Loans for Cement and Non-Metallic Mineral Industries			0		
6860	Loans for Consumer Industries	29,500	2,97,500	.000005		
6875	Loans for Other Industries			0		
6885	Other Loans to Industries and Minerals		1,55,81,648	0		
Total vi	Loans for Industry and Minerals	6,70,700	6,72,80,377	.000114		
vii	Loans for Transport					
7055	Loans for Road Transport			0		
7075	Loans for Other Transport Services		82,18,88,000	0		
Total vii	Loans for Transport		82,18,88,000	0		
x	Loans for General Economic Services					
7452	Loans for Tourism		6,70,70,000	0		
Total x	Loans for General Economic Services		6,70,70,000	0		
Total:c	Economic Services	2,23,92,700	131,88,37,874	.003809		
d	Loans to Government Servants					
7610	Loans to Government Servants, etc.	17,90,74,180	105,19,30,901	.030457		
Total:d	Loans to Government Servants	17,90,74,180	105,19,30,901	.030457		
e	Loans for Miscellaneous purposes					
7615	Miscellaneous Loans	82,964	6,38,783	.000014		



Monthly Civil Account - Receipts for the Month of 08/2016

Major Head	Major Head Description	Current Month	Progressive	% of	Budget	Progressive
CONSOLIDATED FUND						
F	Loans and Advances					
e	Loans for Miscellaneous purposes					
Total:e	Loans for Miscellaneous purposes	82,964	6,38,783	.000014		
Total F	Loans and Advances	22,50,89,484	313,92,29,213	.038283		
Total	CONSOLIDATED FUND	22070,62,88,825	67915,29,47,696	37.5379	1494518503000	0
CONTINGENCY FUND						
0000				0		
Total	CONTINGENCY FUND			0	0	0



Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
Expenditure Heads (REVENUE ACCOUNT)								
A	General Services							
a	Organs of State							
2011	Parliament / State / Union Territory Legislatures	2,06,50,323	19,18,58,487			2,06,50,323	19,18,58,487	.003673
2012	President, Vice President / Governor, Administrator of Union Territories	58,39,617	3,65,97,113			58,39,617	3,65,97,113	.001039
2013	Council of Ministers	22,61,544	1,16,57,803			22,61,544	1,16,57,803	.000402
2014	Administration of Justice	66,78,28,816	385,55,89,212			66,78,28,816	385,55,89,212	.118785
2015	Elections	18,32,78,341	162,29,63,918			18,32,78,341	162,29,63,918	.032599
Total a	Organs of State	87,98,58,641	571,86,66,533			87,98,58,641	571,86,66,533	.156499
b	Fiscal Services							
i	Collection of Taxes on Income and Expenditure							
2020	Collection of Taxes on Income and Expenditure	57,610	3,42,131			57,610	3,42,131	.000010
Total i	Collection of Taxes on Income and Expenditure	57,610	3,42,131			57,610	3,42,131	.000010
ii	Collection of Taxes on Property and Capital Transactions							
2029	Land Revenue	12,29,94,182	81,45,08,877	2,40,991	12,04,254	12,32,35,173	81,57,13,131	.021920
2030	Stamps and Registration	13,49,43,535	73,22,33,051		-12,365	13,49,43,535	73,22,20,686	.024002
2035	Collection of Other Taxes on Property and Capital Transactions	46,71,361	2,75,47,258			46,71,361	2,75,47,258	.000831
Total ii	Collection of Taxes on Property and Capital Transactions	26,26,09,078	157,42,89,186	2,40,991	11,91,889	26,28,50,069	157,54,81,075	.046753
iii	Collection of Taxes on Commodities and Services							
2039	State Excise	7,23,49,837	32,95,17,416			7,23,49,837	32,95,17,416	.012869
2040	Taxes on Sales, Trade etc.	16,13,85,333	118,59,83,538	18,85,183	35,32,135	16,32,70,516	118,95,15,673	.029041
2041	Taxes on Vehicles	6,93,38,027	37,84,06,448		-68,518	6,93,38,027	37,83,37,930	.012333
2045	Other Taxes and Duties on Commodities and Services	93,97,588	4,88,50,284	2,078	3,809	93,99,666	4,88,54,093	.001672
Total iii	Collection of Taxes on Commodities and Services	31,24,70,785	194,27,57,686	18,87,261	34,67,426	31,43,58,046	194,62,25,112	.055914
iv	Other Fiscal Services							
2047	Other Fiscal Services	52,63,932	3,61,32,202			52,63,932	3,61,32,202	.000936
Total iv	Other Fiscal Services	52,63,932	3,61,32,202			52,63,932	3,61,32,202	.000936
Total b	Fiscal Services	58,04,01,405	355,35,21,205	21,28,252	46,59,315	58,25,29,657	355,81,80,520	.103613
c	Interest payment and servicing of Debt							
2048	Appropriation for reduction or		94,41,62,258				94,41,62,258	0

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised			Progressive Last Year		
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
	42,76,51,000		42,76,51,000			
	10,39,16,000		10,39,16,000			
	5,92,35,000		5,92,35,000			
	914,41,45,000		914,41,45,000			
	550,22,96,000		550,22,96,000			
	1523,72,43,000		1523,72,43,000			
	7,83,000		7,83,000			
	7,83,000		7,83,000			
	255,34,46,000	1,45,26,000	256,79,72,000			
	296,64,68,000		296,64,68,000			
	7,75,40,000		7,75,40,000			
	559,74,54,000	1,45,26,000	561,19,80,000			
	100,56,60,000		100,56,60,000			
	294,27,23,000	23,14,26,000	317,41,49,000			
	180,37,71,000	21,42,000	180,59,13,000			
	11,97,79,000	17,34,000	12,15,13,000			
	587,19,33,000	23,53,02,000	610,72,35,000			
	9,14,33,000		9,14,33,000			
	9,14,33,000		9,14,33,000			
	1156,16,03,000	24,98,28,000	1181,14,31,000			
	385,00,00,000		385,00,00,000			



Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
Expenditure Heads (REVENUE ACCOUNT)								
A	General Services							
c	Interest payment and servicing of Debt							
2049	Interest Payments	1171,45,19,586	6775,45,87,053			1171,45,19,586	6775,45,87,053	2.08364
Total c	Interest payment and servicing of Debt	1171,45,19,586	6869,87,49,311			1171,45,19,586	6869,87,49,311	2.08364
d	Administrative Services							
2051	Public Service Commission	2,70,49,438	42,45,25,994			2,70,49,438	42,45,25,994	.004811
2052	Secretariat - General Services	14,44,72,367	97,11,45,579			14,44,72,367	97,11,45,579	.025697
2053	District Administration	78,97,92,262	445,63,40,684			78,97,92,262	445,63,40,684	.140479
2054	Treasury and Accounts Administration	18,77,92,659	108,94,10,157		1,42,48,333	18,77,92,659	110,36,58,490	.033402
2055	Police	391,19,97,447	2288,33,14,367	1,78,65,130	1,78,65,130	392,98,62,577	2290,11,79,497	.698997
2056	Jails	15,21,31,482	85,41,40,767			15,21,31,482	85,41,40,767	.027059
2058	Stationery and Printing	6,14,57,580	44,19,71,896			6,14,57,580	44,19,71,896	.010931
2059	Public Works	18,27,50,800	92,97,84,403			18,27,50,800	92,97,84,403	.032506
2062	Vigilance	2,97,38,341	17,87,65,273			2,97,38,341	17,87,65,273	.005290
2070	Other Administrative Services	26,00,63,885	149,11,84,787	-1,500	-4,726	26,00,62,385	149,11,80,061	.046257
Total d	Administrative Services	574,72,46,261	3372,05,83,907	1,78,63,630	3,21,08,737	576,51,09,891	3375,26,92,644	1.02543
e	Pensions and Miscellaneous General Services							
2071	Pensions and other Retirement Benefits	1516,93,07,633	8468,90,12,378	7,093		1516,93,14,726	8468,90,12,378	2.69814
2075	Miscellaneous General Services	1,42,43,891	352,85,29,567			1,42,43,891	352,85,29,567	.002534
Total e	Pensions and Miscellaneous General Services	1518,35,51,524	8821,75,41,945	7,093		1518,35,58,617	8821,75,41,945	2.70067
Total A	General Services	3410,55,77,417	19990,90,62,901	1,99,98,975	3,67,68,052	3412,55,76,392	19994,58,30,953	6.06985
B	Social Services							
a	Education, Sports, Art and Culture							
2202	General Education	1692,65,66,681	9635,33,14,408	37,54,73,449	1373,03,81,984	1730,20,40,130	11008,36,96,392	3.07748
2203	Technical Education	53,81,88,636	140,60,37,296	48,01,000	58,40,31,050	54,29,89,636	199,00,68,346	.096581
2204	Sports and Youth Services	3,43,98,629	15,68,59,752	1,93,02,240	2,13,48,027	5,37,00,869	17,82,07,779	.009552
2205	Art and Culture	11,91,57,876	67,86,82,518	24,40,230	86,79,833	12,15,98,106	68,73,62,351	.021628
Total a	Education, Sports, Art and Culture	1761,83,11,822	9859,48,93,974	40,20,16,919	1434,44,40,894	1802,03,28,741	11293,93,34,868	3.20524
b	Health and Family Welfare							
2210	Medical and Public Health	344,55,51,853	2161,85,02,420	49,85,92,550	522,60,48,374	394,41,44,403	2684,45,50,794	.701538
2211	Family Welfare	6,98,82,521	36,55,50,039	490,68,04,107	824,78,99,071	497,66,86,628	861,34,49,110	.885194
Total b	Health and Family Welfare	351,54,34,374	2198,40,52,459	540,53,96,657	1347,39,47,445	892,08,31,031	3545,79,99,904	1.58673
c	Water Supply, Sanitation, Housing and Urban Development							
2215	Water Supply and Sanitation	1,29,50,829	12,95,53,626	5,73,011	559,69,34,099	1,35,23,840	572,64,87,725	.002405
2216	Housing	2,08,84,197	5,73,04,843	27,32,63,984	171,53,74,875	29,41,48,181	177,26,79,718	.052320

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised			Progressive Last Year		
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
20450,17,05,000			20450,17,05,000			
20835,17,05,000			20835,17,05,000			
68,70,37,000			68,70,37,000			
218,82,38,000	100,00,00,000		318,82,38,000			
1115,66,72,000			1115,66,72,000			
249,37,10,000	116,34,47,000		365,71,57,000			
5452,30,83,000	5,00,42,000		5457,31,25,000			
250,58,28,000			250,58,28,000			
96,04,45,000	19,000		96,04,64,000			
488,52,81,000			488,52,81,000			
52,25,71,000	71,03,000		52,96,74,000			
397,64,42,000	6,94,000		397,71,36,000			
8389,93,07,000	222,13,05,000		8612,06,12,000			
20769,25,22,000			20769,25,22,000			
468,58,08,000	30,64,000		468,88,72,000			
21237,83,30,000	30,64,000		21238,13,94,000			
53142,81,88,000	247,41,97,000		53390,23,85,000			
20405,09,94,000	6361,68,52,000		26766,78,46,000			
372,88,35,000	677,91,49,000		1050,79,84,000			
99,39,85,000	68,88,46,000		168,28,31,000			
165,80,06,000	3,63,11,000		169,43,17,000			
21043,18,20,000	7112,11,58,000		28155,29,78,000			
5051,67,79,000	1487,67,95,000		6539,35,74,000			
124,56,48,000	1816,53,25,000		1941,09,73,000			
5176,24,27,000	3304,21,20,000		8480,45,47,000			
50,52,62,000	920,85,38,000		971,38,00,000			
64,13,79,000	2110,50,21,000		2174,64,00,000			

Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
Expenditure Heads (REVENUE ACCOUNT)								
B	Social Services							
c	Water Supply, Sanitation, Housing and Urban Development							
2216	Housing	2,08,84,197	5,73,04,843	27,32,63,984	171,53,74,875	29,41,48,181	177,26,79,718	.052320
2217	Urban Development	3,35,14,880	19,98,41,206	7,54,71,944	22,51,28,719	10,89,86,824	42,49,69,925	.019385
Total:c	Water Supply, Sanitation, Housing and Urban Development	6,73,49,906	38,66,99,675	34,93,08,939	753,74,37,693	41,66,58,845	792,41,37,368	.074110
d	Information and Broadcasting							
2220	Information and Publicity	4,18,39,176	25,52,04,031	21,52,891	3,01,73,299	4,39,92,067	28,53,77,330	.007825
Total:d	Information and Broadcasting	4,18,39,176	25,52,04,031	21,52,891	3,01,73,299	4,39,92,067	28,53,77,330	.007825
e	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes							
2225	Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities	69,82,31,123	415,53,52,330	17,52,93,310	1033,49,68,140	87,35,24,433	1449,03,20,470	.155372
Total:e	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	69,82,31,123	415,53,52,330	17,52,93,310	1033,49,68,140	87,35,24,433	1449,03,20,470	.155372
f	Labour and Labour Welfare							
2230	Labour and Employment	20,77,38,673	119,88,92,625	13,36,31,984	32,72,31,544	34,13,70,657	152,61,24,169	.060719
Total:f	Labour and Labour Welfare	20,77,38,673	119,88,92,625	13,36,31,984	32,72,31,544	34,13,70,657	152,61,24,169	.060719
g	Social Welfare and Nutrition							
2235	Social Security and Welfare	61,65,81,902	318,95,55,288	480,73,44,960	2715,49,96,563	542,39,26,862	3034,45,51,851	.964744
2236	Nutrition	2,40,53,583	15,34,09,852	242,05,46,908	1017,20,76,144	244,46,00,491	1032,54,85,996	.434817
2245	Relief on account of Natural Calamities	-2,99,10,610	-48,42,10,442			-2,99,10,610	-48,42,10,442	-.00532
Total:g	Social Welfare and Nutrition	61,07,24,875	285,87,54,698	722,78,91,868	3732,70,72,707	783,86,16,743	4018,58,27,405	1.39424
h	Others							
2250	Other Social Services	5,39,53,092	33,51,79,903	-1,836	-3,15,21,259	5,39,51,256	30,36,58,644	.009596
2251	Secretariat - Social Services	6,08,86,646	36,16,97,108	3,94,531	22,27,708	6,12,81,177	36,39,24,816	.010900
Total:h	Others	11,48,39,738	69,68,77,011	3,92,695	-2,92,93,551	11,52,32,433	66,75,83,460	.020496
Total:B	Social Services	2287,44,69,687	13013,07,26,803	1369,60,85,263	8334,59,78,171	3657,05,54,950	21347,67,04,974	6.50474
C	Economic Services							
a	Agricultural and Allied Activities							
2401	Crop Husbandry	590,42,79,158	2430,91,30,126	107,22,50,493	189,10,33,047	697,65,29,651	2620,01,63,173	1.24090
2402	Soil and Water Conservation	3,59,87,041	15,56,89,702	19,35,500	17,56,985	3,79,22,541	15,74,46,687	.006745
2403	Animal Husbandry	38,65,55,055	184,32,22,713	20,52,43,326	41,71,02,105	59,17,98,381	226,03,24,818	.105262
2404	Dairy Development	2,25,83,617	14,30,13,728		13,56,35,000	2,25,83,617	27,86,48,728	.004017
2405	Fisheries	3,09,65,122	19,73,78,086	10,22,52,513	53,81,92,237	13,32,17,635	73,55,70,323	.023695
2406	Forestry and Wild Life	18,06,91,371	99,17,17,256	61,70,743	5,58,83,046	18,68,62,114	104,76,00,302	.033237

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised		Progressive Last Year			
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
	64,13,79,000	2110,50,21,000	2174,64,00,000			
	147,56,11,000	913,27,33,000	1060,83,44,000			
	262,22,52,000	3944,62,92,000	4206,85,44,000			
	67,53,15,000	3,50,54,000	71,03,69,000			
	67,53,15,000	3,50,54,000	71,03,69,000			
	1066,33,01,000	2913,32,34,000	3979,65,35,000			
	1066,33,01,000	2913,32,34,000	3979,65,35,000			
	349,16,47,000	260,93,46,000	610,09,93,000			
	349,16,47,000	260,93,46,000	610,09,93,000			
	960,47,23,000	7439,11,38,000	8399,58,61,000			
	46,55,35,000	3359,29,36,000	3405,84,71,000			
	1079,52,77,000		1079,52,77,000			
	2086,55,35,000	10798,40,74,000	12884,96,09,000			
	85,55,21,000	21,33,82,000	106,89,03,000			
	83,77,58,000	37,96,000	84,15,54,000			
	169,32,79,000	21,71,78,000	191,04,57,000			
	30220,55,76,000	28358,84,56,000	58579,40,32,000			
	4205,92,64,000	1353,79,04,000	5559,71,68,000			
	51,57,56,000	51,00,05,000	102,57,61,000			
	535,27,58,000	317,57,66,000	852,85,24,000			
	35,12,07,000	18,56,49,000	53,68,56,000			
	55,70,55,000	338,79,83,000	394,50,38,000			
	379,65,30,000	52,40,70,000	432,06,00,000			

Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
Expenditure Heads (REVENUE ACCOUNT)								
C	Economic Services							
a	Agricultural and Allied Activities							
2406	Forestry and Wild Life	18,06,91,371	99,17,17,256	61,70,743	5,58,83,046	18,68,62,114	104,76,00,302	.033237
2407	Plantations		41,842				41,842	0
2415	Agricultural Research and Education	41,81,757	227,91,33,296	13,87,01,773	69,12,80,023	14,28,83,530	297,04,13,319	.025414
2425	Co-operation	117,68,95,161	200,71,95,798	14,78,44,600	14,78,44,600	132,47,39,761	215,50,40,398	.235629
2435	Other Agricultural Programmes	10,76,58,411	56,26,78,107	6,66,13,000	6,66,13,000	17,42,71,411	62,92,91,107	.030997
Total a	Agricultural and Allied Activities	784,97,96,693	3248,92,00,654	174,10,11,948	394,53,40,043	959,08,08,641	3643,45,40,697	1.70590
b	Rural Development							
2501	Special Programmes for Rural Development	59,70,019	3,84,93,075	32,56,80,805	129,00,61,424	33,16,50,824	132,85,54,499	.058990
2505	Rural Employment			122,68,34,759	2688,41,63,523	122,68,34,759	2688,41,63,523	.218215
2506	Land Reforms				-500		-500	0
2515	Other Rural Development programmes	69,24,62,622	296,12,55,307	3,53,72,630	35,15,48,820	72,78,35,252	331,28,04,127	.129459
Total b	Rural Development	69,84,32,641	299,97,48,382	158,78,88,194	2852,57,73,267	228,63,20,835	3152,55,21,649	.406664
c	Special Areas Programmes							
2551	Hill Areas	12,12,210	70,12,671	5,51,494	3,77,170	17,63,704	73,89,841	.000314
Total c	Special Areas Programmes	12,12,210	70,12,671	5,51,494	3,77,170	17,63,704	73,89,841	.000314
d	Irrigation and Flood Control							
2701	Major and Medium Irrigation	40,26,04,828	172,73,98,200	36,44,829	1,77,26,857	40,62,49,657	174,51,25,057	.072259
2702	Minor Irrigation	6,76,48,308	19,90,80,841			6,76,48,308	19,90,80,841	.012032
2705	Command Area Development							0
2711	Flood Control and Drainage							0
Total d	Irrigation and Flood Control	47,02,53,136	192,64,79,041	36,44,829	1,77,26,857	47,38,97,965	194,42,05,898	.084291
e	Energy							
2801	Power		3046,55,76,000				3046,55,76,000	0
2810	New and Renewable Energy			23,69,682	68,47,039	23,69,682	68,47,039	.000421
Total e	Energy		3046,55,76,000	23,69,682	68,47,039	23,69,682	3047,24,23,039	.000421
f	Industries and Minerals							
2851	Village and Small Industries	29,98,46,370	432,65,87,563	31,22,24,919	85,07,31,563	61,20,71,289	517,73,19,126	.108868
2852	Industries	95,12,124	344,95,49,064	99,20,000	14,70,24,490	1,94,32,124	359,65,73,554	.003456
2853	Non ferrous Mining and Metallurgical Industries	1,00,99,799	5,22,24,454		-1,19,019	1,00,99,799	5,21,05,435	.001796
Total f	Industries and Minerals	31,94,58,293	782,83,61,081	32,21,44,919	99,76,37,034	64,16,03,212	882,59,98,115	.114121
g	Transport							
3052	Shipping							0
3054	Roads and Bridges	55,93,77,788	320,36,39,661	1,13,09,694	5,25,97,439	57,06,87,482	325,62,37,100	.101507
3055	Road Transport	59,37,00,000	222,91,00,000			59,37,00,000	222,91,00,000	.105600
3056		83,315	83,315			83,315	83,315	.000015

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised			Progressive Last Year		
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
379,65,30,000	52,40,70,000		432,06,00,000			
4,13,000			4,13,000			
459,87,95,000	226,70,22,000		686,58,17,000			
2128,14,54,000	210,65,92,000		2338,80,46,000			
135,59,49,000	9,23,93,000		144,83,42,000			
7986,91,81,000	2578,73,84,000		10565,65,65,000			
19,00,11,000	411,81,02,000		430,81,13,000			
	9471,38,67,000		9471,38,67,000			
1047,81,21,000	132,17,69,000		1179,98,90,000			
1066,81,32,000	10015,37,38,000		11082,18,70,000			
2,65,13,000	3,02,34,000		5,67,47,000			
2,65,13,000	3,02,34,000		5,67,47,000			
1387,53,12,000	16,82,84,000		1404,35,96,000			
94,47,05,000			94,47,05,000			
	3,50,34,000		3,50,34,000			
119,61,24,000			119,61,24,000			
1601,61,41,000	20,33,18,000		1621,94,59,000			
6928,82,02,000	254,88,02,000		7183,70,04,000			
	4,29,44,000		4,29,44,000			
6928,82,02,000	259,17,46,000		7187,99,48,000			
635,14,50,000	438,35,85,000		1073,50,35,000			
1616,54,46,000	133,26,61,000		1749,81,07,000			
13,63,73,000	2,000		13,63,75,000			
2265,32,69,000	571,62,48,000		2836,95,17,000			
	1,000		1,000			
1347,41,15,000	23,99,73,000		1371,40,88,000			
232,80,54,000	1,000		232,80,55,000			
51,89,000			51,89,000			

Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
Expenditure Heads (REVENUE ACCOUNT)								
C	Economic Services							
g	Transport							
3056	Inland Water Transport	83,315	83,315			83,315	83,315	.000015
3075	Other Transport Services							0
Total:g	Transport	115,31,61,103	543,28,22,976	1,13,09,694	5,25,97,439	116,44,70,797	548,54,20,415	.207122
i	Science Technology and Environment							
3425	Other Scientific Research	99,72,000	2,47,93,000		29,70,457	99,72,000	2,77,63,457	.001774
3435	Ecology and Environment	23,62,704	1,18,40,970	1,51,927	-3,33,678	25,14,631	1,15,07,292	.000447
Total:i	Science Technology and Environment	1,23,34,704	3,66,33,970	1,51,927	26,36,779	1,24,86,631	3,92,70,749	.002221
j	General Economic Services							
3451	Secretariat - Economic Services	4,96,64,758	29,30,54,878	42,04,677	2,23,45,736	5,38,69,435	31,54,00,614	.009582
3452	Tourism	95,42,555	7,00,99,724	20,43,881	1,48,38,580	1,15,86,436	8,49,38,304	.002061
3454	Census Surveys and Statistics	4,60,78,910	27,58,38,044	1,37,87,906	1,98,55,048	5,98,66,816	29,56,93,092	.010648
3456	Civil Supplies	6,17,17,982	3616,15,18,715	28,11,00,000	28,27,78,478	34,28,17,982	3644,42,97,193	.060976
3475	Other General Economic Services	1,88,67,508	9,97,23,908	-21,83,134	21,98,26,352	1,66,84,374	31,95,50,260	.002968
Total:j	General Economic Services	18,58,71,713	3690,02,35,269	29,89,53,330	55,96,44,194	48,48,25,043	3745,98,79,463	.086235
Total:C	Economic Services	1069,05,20,493	11808,60,70,044	396,80,26,017	3410,85,79,822	1465,85,46,510	15219,46,49,866	2.60729
D	Grants-in-aid and contributions							
3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	580,10,33,852	2987,95,98,588		1203,07,00,000	580,10,33,852	4191,02,98,588	1.03182
Total:D	Grants-in-aid and contributions	580,10,33,852	2987,95,98,588		1203,07,00,000	580,10,33,852	4191,02,98,588	1.03182
Total:	Expenditure Heads (REVENUE ACCOUNT)	7347,16,01,449	47800,54,58,336	1768,41,10,255	12952,20,26,045	9115,57,11,704	60752,74,84,381	16.2137
Expenditure Heads (Capital Account)								
A	Capital Account of General Services							
4055	Capital Outlay on Police							0
4058	Capital Outlay on Stationery and Printing							0
4059	Capital Outlay on Public Works	71,15,018	1,43,34,360	14,18,69,186	50,29,06,155	14,89,84,204	51,72,40,515	.026500
4070	Capital Outlay on Other Administrative Services							0
Total:A	Capital Account of General Services	71,15,018	1,43,34,360	14,18,69,186	50,29,06,155	14,89,84,204	51,72,40,515	.026500
B	Capital Account of Social Services							
a	Capital Account of Education, Sports, Art and Culture							
4202	Capital Outlay on Education, Sports, Art and Culture		-1	23,36,44,628	366,22,71,814	23,36,44,628	366,22,71,813	.041558

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised			Progressive Last Year		
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
	51,89,000		51,89,000			
		2,00,00,000	2,00,00,000			
	1580,73,58,000	25,99,75,000	1606,73,33,000			
	6,94,85,000	2,96,98,000	9,91,83,000			
	3,81,30,000	2,42,72,000	6,24,02,000			
	10,76,15,000	5,39,70,000	16,15,85,000			
	63,38,93,000	7,93,51,000	71,32,44,000			
	21,41,97,000	4,37,97,000	25,79,94,000			
	64,32,79,000	10,99,34,000	75,32,13,000			
	5586,56,43,000	110,56,57,000	5697,13,00,000			
	30,71,80,000	417,53,98,000	448,25,78,000			
	5766,41,92,000	551,41,37,000	6317,83,29,000			
	27210,06,03,000	14031,07,50,000	41241,13,53,000			
	9914,01,90,000	2901,13,00,000	12815,14,90,000			
	9914,01,90,000	2901,13,00,000	12815,14,90,000			
	120487,45,57,000	45538,47,03,000	166025,92,60,000			
	351,15,00,000	30,00,03,000	381,15,03,000			
	1,000	4,57,000	4,58,000			
	34,41,61,000	288,66,52,000	323,08,13,000			
	13,58,81,000	2045,79,06,000	2059,37,87,000			
	399,15,43,000	2364,50,18,000	2763,65,61,000			
	3,000	1043,67,76,000	1043,67,79,000			



Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
Expenditure Heads (Capital Account)								
B	Capital Account of Social Services							
a	Capital Account of Education, Sports, Art and Culture							
4202	Capital Outlay on Education, Sports, Art and Culture		-1	23,36,44,628	366,22,71,814	23,36,44,628	366,22,71,813	.041558
Total a	Capital Account of Education, Sports, Art and Culture		-1	23,36,44,628	366,22,71,814	23,36,44,628	366,22,71,813	.041558
b	Capital Account of Health and Family Welfare							
4210	Capital Outlay on Medical and Public Health			35,69,34,032	139,52,97,373	35,69,34,032	139,52,97,373	.063487
4211	Capital Outlay on Family Welfare			7,15,11,675	14,40,93,843	7,15,11,675	14,40,93,843	.012720
Total b	Capital Account of Health and Family Welfare			42,84,45,707	153,93,91,216	42,84,45,707	153,93,91,216	.076207
c	Capital Account of Water Supply, Sanitation, Housing and Urban Development							
4215	Capital Outlay on Water Supply and Sanitation			70,61,96,643	309,83,16,060	70,61,96,643	309,83,16,060	.125610
4216	Capital Outlay on Housing			7,89,82,036	16,39,50,270	7,89,82,036	16,39,50,270	.014048
4217	Capital Outlay on Urban Development			14,03,42,000	118,72,77,000	14,03,42,000	118,72,77,000	.024962
Total c	Capital Account of Water Supply, Sanitation, Housing and Urban Development			92,55,20,679	444,95,43,330	92,55,20,679	444,95,43,330	.164621
d	Capital Account of Information and Broadcasting							
4220	Capital Outlay on Information and Publicity			8,95,408	25,65,508	8,95,408	25,65,508	.000159
Total d	Capital Account of Information and Broadcasting			8,95,408	25,65,508	8,95,408	25,65,508	.000159
e	Capital Account of Welfare of Scheduled Castes, Scheduled Tribes and Other Backward classes							
4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities Welfare			12,46,02,601	13,69,31,476	12,46,02,601	13,69,31,476	.022163
Total e	Capital Account of Welfare of Scheduled Castes, Scheduled Tribes and Other Backward classes			12,46,02,601	13,69,31,476	12,46,02,601	13,69,31,476	.022163
g	Capital Account of Social Welfare and							

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised		Progressive Last Year			
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
	3,000	1043,67,76,000	1043,67,79,000			
	3,000	1043,67,76,000	1043,67,79,000			
		332,29,00,000	332,29,00,000			
		114,50,93,000	114,50,93,000			
		446,79,93,000	446,79,93,000			
		1597,14,87,000	1597,14,87,000			
	85,47,000	238,25,97,000	239,11,44,000			
		3587,96,92,000	3587,96,92,000			
	85,47,000	5423,37,76,000	5424,23,23,000			
	53,13,000	6,42,64,000	6,95,77,000			
	53,13,000	6,42,64,000	6,95,77,000			
	2,000	369,93,83,000	369,93,85,000			
	2,000	369,93,83,000	369,93,85,000			

Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan Current Month	Plan Progressive	Current Month	Plan Progressive	Total Current Month	Total Progressive	% of Total
CONSOLIDATED FUND								
Expenditure Heads (Capital Account)								
B	Capital Account of Social Services							
g	Capital Account of Social Welfare and Nutrition							
4235	Capital Outlay on Social Security and Welfare			25,81,780	54,06,473	25,81,780	54,06,473	.000459
4236	Capital Outlay on Nutrition			-62,40,000	-65,91,855	-62,40,000	-65,91,855	-.00111
Total: g	Capital Account of Social Welfare and Nutrition			-36,58,220	-11,85,382	-36,58,220	-11,85,382	-.00065
h	Capital Account of Other Social Services							
4250	Capital Outlay on Other Social Services			29,09,553	2,46,28,101	29,09,553	2,46,28,101	.000518
Total: h	Capital Account of Other Social Services			29,09,553	2,46,28,101	29,09,553	2,46,28,101	.000518
Total: B	Capital Account of Social Services		-1	171,23,60,356	981,41,46,063	171,23,60,356	981,41,46,062	.304574
C	Capital Accounts of Economic Services							
a	Capital Account of Agriculture and Allied Activities							
4401	Capital Outlay on Crop Husbandry			1,97,88,447	3,13,94,805	1,97,88,447	3,13,94,805	.003520
4402	Capital Outlay on Soil and Water Conservation			86,61,437	86,61,437	86,61,437	86,61,437	.001541
4403	Capital Outlay on Animal Husbandry			3,69,09,743	15,12,51,174	3,69,09,743	15,12,51,174	.006565
4404	Capital Outlay on Dairy Development				34,75,07,000		34,75,07,000	0
4405	Capital Outlay on Fisheries			24,59,76,204	55,72,29,230	24,59,76,204	55,72,29,230	.043751
4406	Capital Outlay on Forestry and Wild Life				26,22,622		26,22,622	0
4408	Capital Outlay on Food Storage and Warehousing				13,48,00,000		13,48,00,000	0
4415	Capital Outlay on Agricultural Research and Education							0
4425	Capital Outlay on Co-operation	-80,31,429	-2,14,59,635	30,06,56,700	28,81,50,367	29,26,25,271	26,66,90,732	.052049
4435	Capital Outlay on Other Agricultural Programmes			4,15,11,500	4,15,11,500	4,15,11,500	4,15,11,500	.007384
Total: a	Capital Account of Agriculture and Allied Activities	-80,31,429	-2,14,59,635	65,35,04,031	156,31,28,135	64,54,72,602	154,16,68,500	.114809
b	Capital Account of Rural Development							
4515	Capital Outlay on other Rural Development Programmes			60,61,50,000	335,59,48,750	60,61,50,000	335,59,48,750	.107815
Total: b	Capital Account of Rural Development			60,61,50,000	335,59,48,750	60,61,50,000	335,59,48,750	.107815

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised			Progressive Last Year		
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
		16,18,22,000	16,18,22,000			
		2,000	2,000			
		16,18,24,000	16,18,24,000			
	2,41,01,000	14,05,85,000	16,46,86,000			
	2,41,01,000	14,05,85,000	16,46,86,000			
	3,79,66,000	7320,46,01,000	7324,25,67,000			
		95,50,03,000	95,50,03,000			
		22,94,89,000	22,94,89,000			
		102,44,46,000	102,44,46,000			
		68,00,01,000	68,00,01,000			
		314,22,10,000	314,22,10,000			
	1,000	115,71,28,000	115,71,29,000			
		493,92,02,000	493,92,02,000			
		3,90,00,000	3,90,00,000			
	1,000	114,50,43,000	114,50,44,000			
		167,15,13,000	167,15,13,000			
	2,000	1498,30,35,000	1498,30,37,000			
		960,00,06,000	960,00,06,000			
		960,00,06,000	960,00,06,000			

Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
Expenditure Heads (Capital Account)								
C	Capital Accounts of Economic Services							
c	Capital Account of Special Areas Programme							
4551	Capital Outlay on Hill Areas				31,28,800		31,28,800	0
Total:c	Capital Account of Special Areas Programme				31,28,800		31,28,800	0
d	Capital Account of Irrigation and Flood Control							
4701	Capital Outlay on Major and Medium Irrigation			58,42,26,283	249,03,67,037	58,42,26,283	249,03,67,037	.103915
4702	Capital Outlay on Minor Irrigation							0
4705	Capital Outlay on Command Area Development			2,90,17,075	8,96,69,946	2,90,17,075	8,96,69,946	.005161
4711	Capital Outlay on Flood Control Projects			1,65,63,588	5,96,95,868	1,65,63,588	5,96,95,868	.002946
Total:d	Capital Account of Irrigation and Flood Control			62,98,06,946	263,97,32,851	62,98,06,946	263,97,32,851	.112023
e	Capital Account of Energy							
4801	Capital Outlay on Power Projects							0
Total:e	Capital Account of Energy							0
f	Capital Account of Industry and Minerals							
4851	Capital Outlay on Village and Small Industries							0
4854	Capital outlay on Cement and Non-metallic Mineral Industries			13,65,00,000	24,57,00,000	13,65,00,000	24,57,00,000	.024279
4860	Capital Outlay on Consumer Industries							0
Total:f	Capital Account of Industry and Minerals			13,65,00,000	24,57,00,000	13,65,00,000	24,57,00,000	.024279
g	Capital Account of Transport							
5053	Capital Outlay on Civil Aviation							0
5054	Capital Outlay on Roads and Bridges	42,99,025	62,53,239	626,26,91,250	1907,65,50,460	626,69,90,275	1908,28,03,699	1.11470
5055	Capital Outlay on Road Transport							0
5075	Capital Outlay on Other Transport Services							0
Total:g	Capital Account of Transport	42,99,025	62,53,239	626,26,91,250	1907,65,50,460	626,69,90,275	1908,28,03,699	1.11470
i	Capital Account of Science Technology and Environment							
5425	Capital Outlay on Other Scientific and Environmental Research			-1,900	-20,26,941	-1,900	-20,26,941	-.00000
Total:i	Capital Account of Science			-1,900	-20,26,941	-1,900	-20,26,941	-.00000

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised		Progressive Last Year			
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
		82,81,38,000	82,81,38,000			
		82,81,38,000	82,81,38,000			
		1511,64,27,000	1511,64,27,000			
		3,72,14,000	3,72,14,000			
		64,45,62,000	64,45,62,000			
		38,73,26,000	38,73,26,000			
		1618,55,29,000	1618,55,29,000			
		565,00,00,000	565,00,00,000			
		565,00,00,000	565,00,00,000			
		50,00,02,000	50,00,02,000			
		49,05,00,000	49,05,00,000			
		4,000	4,000			
		99,05,06,000	99,05,06,000			
	3,30,78,000		3,30,78,000			
	6,22,53,000	7550,51,05,000	7556,73,58,000			
		150,05,01,000	150,05,01,000			
		200,00,01,000	200,00,01,000			
	9,53,31,000	7900,56,07,000	7910,09,38,000			
		15,00,01,000	15,00,01,000			
		15,00,01,000	15,00,01,000			

Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
Expenditure Heads (Capital Account)								
C	Capital Accounts of Economic Services							
j	Capital Account of General Economic Services							
5452	Capital Outlay on Tourism			88,66,724	3,58,60,099	88,66,724	3,58,60,099	.001577
5475	Capital Outlay on other General Economic Services			82,47,650	87,47,650	82,47,650	87,47,650	.001467
Total:i	Capital Account of General Economic Services			1,71,14,374	4,46,07,749	1,71,14,374	4,46,07,749	.003044
Total:C	Capital Accounts of Economic Services	-37,32,404	-1,52,06,396	830,57,64,701	2692,67,69,804	830,20,32,297	2691,15,63,408	1.47667
Total:	Expenditure Heads (Capital Account)	33,82,614	-8,72,037	1015,99,94,243	3724,38,22,022	1016,33,76,857	3724,29,49,985	1.80774
E	Public Debt							
6003	Internal Debt of the State Government	221,56,67,688	815,59,01,147			221,56,67,688	815,59,01,147	.394097
6004	Loans and Advances from the Central Government		1,96,750	40,10,14,659	223,49,51,193	40,10,14,659	223,51,47,943	.071328
Total:E	Public Debt	221,56,67,688	815,60,97,897	40,10,14,659	223,49,51,193	261,66,82,347	1039,10,49,090	.465424
F	Loans and Advances							
b	Social Services							
i	Loans for Education, Sports, Art and Culture							
6202	Loans for Education, Sports, Art and Culture							0
Total:i	Loans for Education, Sports, Art and Culture							0
ii	Loans for Health and Family Welfare							
6210	Loans for Medical and Public Health							0
Total:ii	Loans for Health and Family Welfare							0
iii	Loans for Water Supply, Sanitation, Housing and Urban Development							
6215	Loans for Water Supply and Sanitation		3,25,08,149				3,25,08,149	0
6216	Loans for Housing							0
6217	Loans for Urban Development				412,00,00,000		412,00,00,000	0
Total:iii	Loans for Water Supply, Sanitation, Housing and Urban Development		3,25,08,149		412,00,00,000		415,25,08,149	0
v	Loans for Welfare of Scheduled Caste, Scheduled Tribes and other Backward Classes							
6225								0

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised			Progressive Last Year		
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
		55,00,07,000	55,00,07,000			
	70,000	99,63,99,000	99,64,69,000			
	70,000	154,64,06,000	154,64,76,000			
	9,54,03,000	12893,92,28,000	12903,46,31,000			
	412,49,12,000	22578,88,47,000	22991,37,59,000			
	7215,55,55,000		7215,55,55,000			
	5,46,78,000	970,55,90,000	976,02,68,000			
	7221,02,33,000	970,55,90,000	8191,58,23,000			
	14,43,62,000	10,20,00,000	24,63,62,000			
		750,00,00,000	750,00,00,000			
	14,43,62,000	760,20,00,000	774,63,62,000			
		20,01,000	20,01,000			



Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
F	Loans and Advances							
b	Social Services							
	v Loans for Welfare of Scheduled Caste, Scheduled Tribes and other Backward Classes							
6225	Loans for Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities							0
Total:v	Loans for Welfare of Scheduled Caste, Scheduled Tribes and other Backward Classes							0
	vii Loans for Social Welfare and Nutrition							
6245	Loans for Relief on account of Natural Calamities							0
Total:vii	Loans for Social Welfare and Nutrition							0
Total:b	Social Services		3,25,08,149		412,00,00,000		415,25,08,149	0
c	Economic Services							
	i Loans for Agriculture and Allied Activities							
6401	Loans for Crop Husbandry							0
6402	Loans for Soil and Water Conservation							0
6403	Loans for Animal Husbandry							0
6404	Loans for Dairy Development							0
6408	Loans for Food Storage and Warehousing							0
6425	Loans for Co-operation							0
6435	Loans for Other Agricultural Programmes							0
Total:i	Loans for Agriculture and Allied Activities							0
	ii Loans for Rural Development							
6505	Loans for Rural Employment							0
6515	Loans for Other Rural Development Programmes							0
Total:ii	Loans for Rural Development							0
	iv Loans for Irrigation and Flood control							
6702	Loans for Minor Irrigation							0
Total:iv	Loans for Irrigation and							0

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised		Progressive Last Year			
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
		20,01,000	20,01,000			
		20,01,000	20,01,000			
	14,43,62,000	760,40,01,000	774,83,63,000			
	150,00,00,000		150,00,00,000			
	1,000		1,000			
	10,00,01,000	12,17,80,000	22,17,81,000			
		1,000	1,000			
	160,00,02,000	12,17,81,000	172,17,83,000			
		1,000	1,000			
		1,000	1,000			

Monthly Civil Account - Charges for the Month of 08/2016

Major Head	Major Head Description	Non Plan		Plan		Total		% of Total
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive	
CONSOLIDATED FUND								
F	Loans and Advances							
c	Economic Services							
	v Loans for Energy							
6801	Loans for Power Projects	26,74,93,000	102,30,57,000			26,74,93,000	102,30,57,000	.047578
Total:v	Loans for Energy	26,74,93,000	102,30,57,000			26,74,93,000	102,30,57,000	.047578
	vi Loans for Industry and Minerals							
6851	Loans for Village and Small Industries							0
6852	Loans for Iron and Steel Industries							0
6854	Loans for Cement and Non-Metallic Mineral Industries			13,65,00,000	24,57,00,000	13,65,00,000	24,57,00,000	.024279
6860	Loans for Consumer Industries		74,38,00,000				74,38,00,000	0
6875	Loans for Other Industries		2,12,00,000				2,12,00,000	0
6885	Other Loans to Industries and Minerals							0
Total:vi	Loans for Industry and Minerals		76,50,00,000	13,65,00,000	24,57,00,000	13,65,00,000	101,07,00,000	.024279
	vii Loans for Transport							
7055	Loans for Road Transport							0
7075	Loans for Other Transport Services							0
Total:vii	Loans for Transport							0
	x Loans for General Economic Services							
7452	Loans for Tourism							0
Total:x	Loans for General Economic Services							0
Total:c	Economic Services	26,74,93,000	178,80,57,000	13,65,00,000	24,57,00,000	40,39,93,000	203,37,57,000	.071857
d	Loans to Government Servants							
7610	Loans to Government Servants, etc.	20,96,22,232	51,97,81,985		20,31,600	20,96,22,232	52,18,13,585	.037285
Total:d	Loans to Government Servants	20,96,22,232	51,97,81,985		20,31,600	20,96,22,232	52,18,13,585	.037285
e	Loans for Miscellaneous purposes							
7615	Miscellaneous Loans							0
Total:e	Loans for Miscellaneous purposes							0
Total:F	Loans and Advances	47,71,15,232	234,03,47,134	13,65,00,000	436,77,31,600	61,36,15,232	670,80,78,734	.109143
Total:	CONSOLIDATED FUND	7616,77,66,983	48850,10,31,330	2838,16,19,157	17336,85,30,860	10454,93,86,140	66186,95,62,190	18.5960
CONTINGENCY FUND								
0000		68,29,902	1,45,87,575	35,18,550	1,75,22,550	1,03,48,452	3,21,10,125	.001841
Total:	CONTINGENCY FUND	68,29,902	1,45,87,575	35,18,550	1,75,22,550	1,03,48,452	3,21,10,125	.001841

Monthly Civil Account - Charges for the Month of 08/2016

	Budget - Revised			Progressive Last Year		
	Non-Plan	Plan	Total	Non-Plan	Plan	Total
1483,00,03,000		118,16,17,000	1601,16,20,000			
1483,00,03,000		118,16,17,000	1601,16,20,000			
37,16,02,000			37,16,02,000			
		46,93,00,000	46,93,00,000			
340,80,07,000		1,000	340,80,08,000			
2,12,01,000			2,12,01,000			
2,000			2,000			
380,08,12,000		46,93,01,000	427,01,13,000			
1,000	125,00,00,000		125,00,01,000			
		1,000	1,000			
1,000	125,00,01,000		125,00,02,000			
2023,08,18,000		302,27,01,000	2325,35,19,000			
308,83,87,000		93,84,000	309,77,71,000			
308,83,87,000		93,84,000	309,77,71,000			
49,000		80,00,000	80,49,000			
49,000		80,00,000	80,49,000			
2346,36,16,000		1064,40,86,000	3410,77,02,000			
130467,33,18,000		70152,32,26,000	200619,65,44,000			

Major Head	Heads of Account	RECEIPTS		OUTGOINGS		NET RECEIPTS - PLUS/MINUS	
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive
III	PUBLIC ACCOUNT						
I	Small Savings, Provident Funds etc.						
a	National Small Savings Fund						
8001	National Savings Deposits						
Total a	National Small Savings Fund						
b	State Provident Funds						
8005	State Provident Funds						
8009	State Provident Funds	477,67,29,559	2874,32,70,621	557,89,44,720	2742,81,34,792	-80,22,15,161	131,51,35,829
Total b	State Provident Funds	477,67,29,559	2874,32,70,621	557,89,44,720	2742,81,34,792	-80,22,15,161	131,51,35,829
c	Other Accounts						
8011	Insurance and Pension Funds						
Total c	Other Accounts						
d	Post Office Insurance Fund						
8031	Other Savings Deposits	4,94,35,230	25,20,22,247	11,03,31,149	45,61,86,653	-6,08,95,919	-20,41,64,406
Total d	Post Office Insurance Fund	4,94,35,230	25,20,22,247	11,03,31,149	45,61,86,653	-6,08,95,919	-20,41,64,406
Total I	Small Savings, Provident Funds etc.	482,61,64,789	2899,52,92,868	568,92,75,869	2788,43,21,445	-86,31,11,080	111,09,71,423
J	Reserve Funds						
a	Reserve Funds bearing Interest						
8115	Depreciation / Renewal Reserve Funds						
8121	General and Other Reserve Funds						
Total a	Reserve Funds bearing Interest						
b	Reserve Funds not bearing Interest						
8222	Sinking Funds	57,74,648	139,55,88,218		133,94,52,773	57,74,648	5,61,35,445
8223	Famine Relief Fund						
8226	Depreciation / Renewal Reserve Fund						
8229	Development and Welfare Funds		18,11,08,290				18,11,08,290
8235	General and Other Reserve Funds	5,28,315	418,93,80,334		400,21,75,618	5,28,315	18,72,04,716
Total b	Reserve Funds not bearing Interest	63,02,963	576,60,76,842		534,16,28,391	63,02,963	42,44,48,451
Total J	Reserve Funds	63,02,963	576,60,76,842		534,16,28,391	63,02,963	42,44,48,451
K	Deposits and Advances						
a	Deposits bearing Interest						
8336	Civil Deposits		-1,000				-1,000
8338	Deposits of Local Funds	189,75,73,129	756,50,55,012	185,15,42,118	825,48,39,823	4,60,31,011	-68,97,84,811
8342	Other Deposits	1389,01,24,500	12731,49,60,587	2426,85,54,235	13175,33,16,761	-1037,84,29,735	-443,83,56,174
Total a	Deposits bearing Interest	1578,76,97,629	13488,00,14,599	2612,00,96,353	14000,81,56,584	-1033,23,98,724	-512,81,41,985
b							



Major Head	Heads of Account	RECEIPTS		OUTGOINGS		NET RECEIPTS - PLUS/MINUS	
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive
III	PUBLIC ACCOUNT						
K	Deposits and Advances						
b	Deposits not bearing Interest						
8443	Civil Deposits	831,10,00,463	12166,89,03,490	1544,21,07,714	11167,67,04,320	-713,11,07,251	999,21,99,170
8448	Deposits of Local Funds	92,14,088	9,04,03,341	1,15,50,695	10,00,46,693	-23,36,607	-96,43,352
8449	Other Deposits	1,820	6,430	16,25,164	20,22,194	-16,23,344	-20,15,764
Total b	Deposits not bearing Interest	832,02,16,371	12175,93,13,261	1545,52,83,573	11177,87,73,207	-713,50,67,202	998,05,40,054
c	Advances						
8550	Civil Advances	34,302	1,94,596			34,302	1,94,596
Total c	Advances	34,302	1,94,596			34,302	1,94,596
Total K	Deposits and Advances	2410,79,48,302	25663,95,22,456	4157,53,79,926	25178,69,29,791	-1746,74,31,624	485,25,92,665
L	Suspense and Miscellaneous						
b	Suspense						
8658	Suspense Accounts	-5644,53,52,847	3158,50,78,832	-76,09,40,757	749,98,61,260	-5568,44,12,090	2408,52,17,572
Total b	Suspense	-5644,53,52,847	3158,50,78,832	-76,09,40,757	749,98,61,260	-5568,44,12,090	2408,52,17,572
c	Other Accounts						
8670	Cheques and Bills	7909,45,10,997	52056,40,03,117	7993,64,75,486	52761,25,00,707	-84,19,64,489	-704,84,97,590
8671	Departmental Balances						
8672	Permanent Cash Imprest		6,350	19,997	55,997	-19,997	-49,647
8673	Cash Balance Investment Account	31565,10,17,923	118783,96,45,429	33114,77,38,096	124438,63,79,321	-1549,67,20,173	-5654,67,33,892
8674	Security Deposits made by Government		17,32,326	51,49,596	1,78,41,356	-51,49,596	-1,61,09,030
Total c	Other Accounts	39474,55,28,920	170840,53,87,222	41108,93,83,175	177201,67,77,381	-1634,38,54,255	-6361,13,90,159
d	Accounts with the Governments of Foreign Countries						
8679	Accounts with Governments of other Countries						
Total d	Accounts with the Governments of Foreign Countries						
e	Miscellaneous						
8680	Miscellaneous Government Accounts						
Total e	Miscellaneous						
Total L	Suspense and Miscellaneous	33830,01,76,073	173999,04,66,054	41032,84,42,418	177951,66,38,641	-7202,82,66,345	-3952,61,72,587
M	Remittances						
a	Money Orders and other Remittances						
8782	Cash Remittances and adjustments between officers rendering accounts to the same Accounts Officer	69,57,309	12,28,89,961	2,33,18,150	969,47,56,719	-1,63,60,841	-957,18,66,758
Total a	Money Orders and other	69,57,309	12,28,89,961	2,33,18,150	969,47,56,719	-1,63,60,841	-957,18,66,758





Major Head	Heads of Account	RECEIPTS		OUTGOINGS		NET RECEIPTS - PLUS/MINUS	
		Current Month	Progressive	Current Month	Progressive	Current Month	Progressive
III	PUBLIC ACCOUNT						
M	Remittances						
b	Inter-Government Adjustment Account						
8786	Adjusting Account between Central and State Governments						
8793	Inter State Suspense Account	14,54,329	13,19,065	3,81,28,357	1,68,79,064	-3,66,74,028	-1,55,59,999
Total b	Inter-Government Adjustment Account	14,54,329	13,19,065	3,81,28,357	1,68,79,064	-3,66,74,028	-1,55,59,999
Total M	Remittances	84,11,638	12,42,09,026	6,14,46,507	971,16,35,783	-5,30,34,869	-958,74,26,757
Total III	PUBLIC ACCOUNT	36724,90,03,765	203151,55,67,246	45765,45,44,720	207424,11,54,051	-9040,55,40,955	-4272,55,86,805



## Monthly Civil Account - Charges (Contingency Fund) for the month of 01/08/2016

Major Head	Major Head Description	<i>N o n</i> Current Month	<i>P l a n</i> Progressive	<i>P l</i> Current Month	<i>a n</i> Progressive	<i>T o</i> Current Month	<i>t a l</i> Progressive
4202	Capital Outlay on Education, Sports, Art and Culture			35,18,550	35,18,550	35,18,550	35,18,550
2210	Medical and Public Health		25,00,000				25,00,000
2204	Sports and Youth Services	1,74,839	3,49,831			1,74,839	3,49,831
2040	Taxes on Sales, Trade etc.	66,62,778	92,59,072			66,62,778	92,59,072
2235	Social Security and Welfare		11,95,362		23,04,000		34,99,362
2211	Family Welfare				1,17,00,000		1,17,00,000
2052	Secretariat - General Services		12,83,310				12,83,310
2075	Miscellaneous General Services	-7,715	0			-7,715	0
	<b>Total Contingency Fund</b>	<b>68,29,902</b>	<b>1,45,87,575</b>	<b>35,18,550</b>	<b>1,75,22,550</b>	<b>1,03,48,452</b>	<b>3,21,10,125</b>

Certified that the Consolidated Abstract of the account of the Government of TAMIL NADU for the month of 01/08/2016 was completed and signed by me on .....and is filed in my office.

Certified that I have satisfied myself with reference to the certificates furnished in the treasury Accounts that the provisions of subsidiary Rule 3(a) under Treasury Rule 11 of the TamilNadu State Treasury code (Volume I), as to custody of treasury were strictly observed in the treasuries of TamilNadu State and that the balances in the treasuries have been verified by the Officers who are required to verify them under the Rules. General statement of Account prescribed in Article 9.1 of the Account code for Accountants General is given below:

	Rs.	Ps.	Rs.	Ps.
i. Opening Balance			-51,59,25,08,248.04	
Deposits with Reserve Bank	-51,76,04,69,904.04			
Remittances with Transit - Local	16,79,61,656.00			
ii. Receipts for the month			5,87,95,52,92,589.77	
Total			5,36,36,27,84,341.73	
iii. Disbursements for the month			5,62,21,42,79,312.31	
iv. Closing Balance			-25,85,14,94,970.58	
Deposits with Reserve Bank	-26,01,94,56,626.58			
Remittances with Transit - Local	16,79,61,656.00			

Cash Balance as reported by Bank	20,75,58,23,223.43	Dr
Deposits with RBI as per Monthly Civil Account :	26,01,94,56,626.58	Cr
Difference	5,26,36,33,403.15	Cr

(v) Certified that the closing balance under the head 8999 "Cash Balance" Deposits with Reserve Bank-State) has been checked with the balance of the Government of Tamilnadu on the books of the Reserve Bank as shown in the statement by the Central Accounts Section of the Reserve Bank of India.The above difference is due to non-reported transactions of the Bank which needs to be reconciled.

(vi)Certified that treasury-wise details of Tax Revenue from Major Heads 0020 to 0045 are enclosed.

OFFICE OF THE ACCOUNTANT GENERAL(A&E), TAMILNADU

No.AG(A&E)/BOOK-I/SCA/

25/10/2016

ACCOUNTANT GENERAL(A&E)  
TAMILNADU

To

The Deputy Secretary to the Government of Tamil Nadu  
Finance(Ways and Means) Department,