



Combined Finance And Revenue Accounts of Union And The State Governments In India

For The Year 2010-11

Volume I

Foreword

With the coming into force of the Comptroller and Auditor General of India (Duties, Powers and Conditions of Service) Act, 1971 it is no longer the statutory responsibility of the Comptroller and Auditor General of India to prepare the Combined Finance and Revenue Accounts. However, we have continued the practice under my directions as it emphasizes the federal character of Financial Administration in this country. I am sure that the data contained in this document would be of use to the Union and State Governments and to researchers and students of public finance

The Combined Finance and Revenue Accounts is a unique document that incorporates comparable information relating to the accounts of the Union and all the States for a year, together with their balances and outstanding liabilities and other information relating to financial health of the Union and the States. This compilation is based mainly on the figures contained in the respective Finance Accounts of the Governments concerned.



(Vinod Rai)

Comptroller & Auditor General of India

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COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE GOVERNMENTS IN INDIA FOR THE YEAR 2010-11

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Combined Finance and Revenue Accounts of the Union and State Governments in India for the year 2010-11

Introductory

1.1 Combined Finance and Revenue Accounts (CFRA) were being prepared in the past under the provisions of para 12 of Audit and Accounts Order 1936 as adapted by the Government of India (Provisional Constitution) Order 1947 read with Article 149 of the Constitution of India. With the coming into force of the Comptroller and Auditor General's (DPC) Act, 1971, the Government of India (Audit and Accounts) order 1936 ceases to be in force except as anything done or any action taken there under. It is, therefore, no longer the statutory responsibility of the Comptroller and Auditor General of India to prepare the Combined Finance and Revenue Accounts. The compilation, however, continues to be prepared under the directions of the Comptroller and Auditor General of India as it is considered as useful compilation and presents the accounts of all the Governments in India on a common and comparable basis. The compilation is prepared mainly on the basis of the figures contained in the respective Finance Accounts of the Governments concerned.

1.2 Pursuant to the decisions taken on the recommendations of a Committee constituted in December 1997 to examine various Accounts in this compilation from the point of view of their utility and format this compilation has been prepared in 3 volumes: the first volume containing major-head wise summary of receipts and disbursements of various Governments from the Consolidated Fund, the Contingency Fund and the Public Account, the second volume containing Subsidiary Accounts relating to Economic Services and the third volume containing Subsidiary Accounts relating to the General, the Social Services etc. The Subsidiary Accounts give details generally by minor heads of the figures shown in the General Accounts in volume. I. Scheme wise details are available in the concerned Finance Accounts of the respective Governments. Detailed Accounts relating to Public Account have not been given, the major head-wise details being available in General Accounts, Volume-I. An Overview on Government accounts has also been added in Volume-I, which is further supplemented by a study wherein receipt expenditure, debt and deficits have been expressed as a percentage of GDP/GSDP.

1.3 Main Division of Accounts: -

The accounts of Government are kept in three parts: -

Part-I Consolidated Fund

The revenue received by the Government, all loans raised nationally and from other Countries, multilateral agencies and others by the Government by issue of treasury bills, ways and means advances, market borrowings, special securities etc. recovery of loans, form the Consolidated Fund.

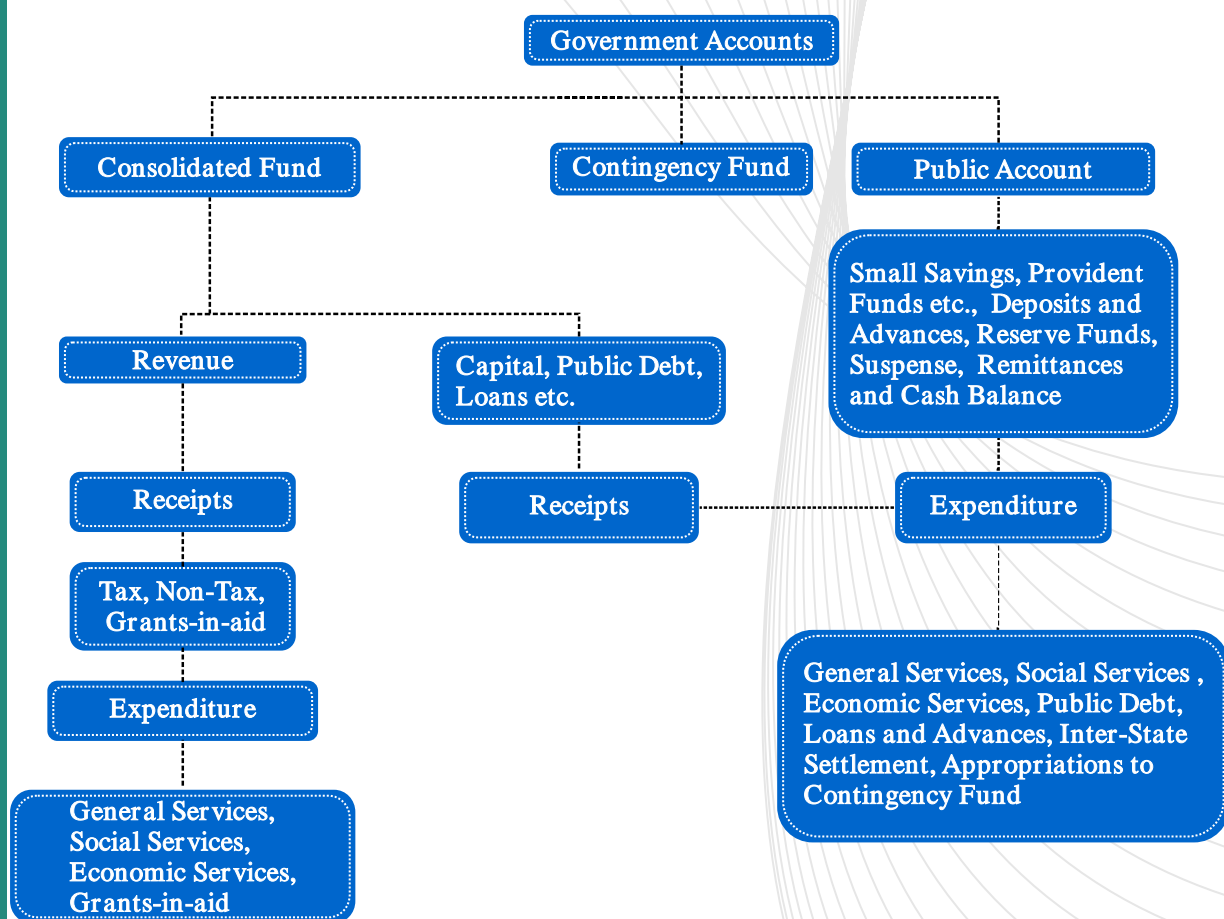
Part-II Contingency Fund

The contingency Fund is in the nature of an imprest into which sums as determined by law shall be paid from time to time. Advances are made out of the fund for meeting unforeseen expenditure pending authorization of such expenditure by the legislature.

Part-III Public Account

All other moneys received by or on behalf of the Government forms the Public Account. Items included in such funds are small saving/provident Fund, Deposits of local bodies, Reserve Funds, Suspense, Remittances and cash Balance. These items are not subjected to the vote of the legislature.

Pictorial representation of Structure of Government Accounts



2.1 In Part-I, there are two main divisions, viz. -

1. **Revenue** - consisting of sections for 'Receipt Heads (Revenue Account)', and 'Expenditure Heads (Revenue Account);
2. **Capital, Public Debt, Loans, etc.** - consisting of sections for 'Receipt Heads (Capital Account)' 'Expenditure Heads (Capital Account)' and 'Public Debt, Loans and Advances, etc;'

The Revenue division deals with the proceeds of taxation and other receipts classed as revenue and the expenditure met there-from, the net result of which represents the revenue surplus or deficit for the year.

In Capital division, the section 'Receipts Heads (Capital Account)' deals with receipts of capital nature, which cannot be applied as a set off to capital expenditure.

The section 'Expenditure Heads (Capital Account)', deals with expenditure met usually from borrowed funds with the object either of increasing concrete assets of material and permanent character or of reducing recurring liabilities. It also includes receipts of capital nature intended to be applied as a set off against expenditure.

The section 'Public Debt, Loans and Advance, etc.', comprises loans raised and their repayments by Government such as 'Internal Debt' and 'Loans and Advances', made (and their recoveries) by Government. This section also includes certain special types of heads of transactions relating to 'Appropriation to the Contingency Fund' and 'Inter-State Settlement'.

2.2 In Part II of the Accounts are recorded the accounts of transactions connected with Contingency Fund established under Article 267 of the Constitution of India.

2.3 In Part III of the accounts, the transactions relating to 'Debt' (other than those included in Part I) 'Deposit', 'Advances', 'Remittances' and 'Suspense' are recorded. The transactions under 'Debt', 'Deposit', and 'Advances' in this part are those in respect of which Government incurs a liability to repay the moneys received or has a claim to recover the amounts paid, together with the repayments of the former ('Debt' and 'Deposit') and the recoveries of the latter ('Advances'). The transactions relating to 'Remittances' and 'Suspense' in this part embrace all heads which are merely adjusting heads under which appear such transactions as remittances of cash between treasuries and currency chests, account between different accounting circles, etc. The initial debits or credits to these heads will be cleared eventually by corresponding receipts or payments either within the same circle of account or in another account circle.

3. Sectors and Heads of Accounts: -

Within each of the section in Part I mentioned above, the transactions are grouped into sectors such as 'Tax Revenue', 'Non-Tax Revenue' and

Grants-in-aid and Contributions, for the receipt heads (Revenue Account) and 'General Services', 'Social Services', 'Economic Services' and 'Grant-in-aid and contributions' for expenditure heads. Specific functions or services such as Education, Medical, Family Welfare, Housing, etc. in respect of Social Services are grouped in the sectors for expenditure heads. In part III also the transactions are grouped into sectors, such as 'Small Savings', Provident Funds' and 'Reserve Funds' etc. The sectors are sub-divided into major heads of account. In some cases the sectors are in addition, sub-divided into sub-sectors before their division into major heads of account.

3.2 The major heads are divided into minor heads, each of which has number of subordinate heads, generally known as sub heads. The sub-heads are further divided into detailed heads. Under each of these heads, the expenditure is shown distributed between charged and voted. Sometimes major heads are also divided into sub-major heads before their further division into minor heads. The Sectors and Sub Sectors, the Major Heads, Sub Major Heads, Minor Heads, Sub Heads and Object Heads constitute a six tier arrangement of the classification structure of Government Accounts. The major, minor and sub-heads prescribed for the classification of expenditure in the general accounts are not necessarily identical with the Grants, sub heads and other units of allotments, which are adopted by the Ministry of Finance/Finance Department for Demands for Grants presented to the Parliament/Legislatures, but in a general a certain degree of correlation is maintained between the Demand for Grants and the Finance Accounts.

The major heads of accounts, falling within the sectors for expenditure heads, generally correspond to functions of Government, while the minor heads, subordinate to them, identify the programmes undertaken to achieve the objectives of the function represented by the major head. The sub-head represents scheme, the detailed head, the sub-scheme and object head, the object level of classification.

3.3 Coding Pattern

Major Heads

A four-digit code has been allotted to the major heads, the first digit indicating whether the major head is a Receipt head or Revenue Expenditure head or Capital Expenditure head or Loan head.

The first digit of Code for Revenue Receipt heads is either 0 or 1. Adding 2 to the first digit Code of the Revenue Receipt head will give the number allotted to corresponding Revenue Expenditure head; adding another 2, the Capital Expenditure head; and adding another 2, the Loan head of Account. For example, for a Crop Husbandry head, code 0401 represents the Receipt head; 2401, the Revenue expenditure head, 4401, the Capital Outlay head and 6401, the Loan head.

Such a pattern is, however, not relevant for those departments, which are not, operating Capital or Loan head of accounts e.g. Department of Supply. In a few cases, however, where Receipts and Expenditure are not

heavy, certain major heads have been combined under a single number, the major heads themselves forming sub-major heads under that number.

Sub-Major Heads

A two-digit code has been allotted, the code starting from '01' under each major head. Where no sub-major head exists, it is allotted a code '00'. Nomenclature 'General' has been allotted Code '80' so that even after further sub-major heads is introduced; the Code for 'General' will continue to remain the last one.

Minor Heads

Minor Heads have been allotted a three digit code, the codes starting from '001' under each sub-major/ major head (where there is no sub-major head) Codes from '001' and few codes '750' to '900' have been reserved for certain standard minor heads. The coding pattern for minor heads has been designed in such a way that in respect of certain minor heads having a common nomenclature under various major/sub-major heads, as far as possible, the same three-digit code is adopted.

Under this scheme of codification, receipt major heads (revenue account) assigned the block numbers from '0020' to '1606' expenditure major heads (revenue account) from '2011 to '3606' expenditure major heads (capital account) from '4046' to '5475', major heads under Public Debt from '6001' to '6004' and those under 'Loans and Advances'; 'Inter-State Settlement' and 'Transfer to Contingency Fund' from '6075' to '7999'. The Code number "4000" has been assigned for Capital Receipt Major Head. The only major head 'Contingency Fund' in part II, 'Contingency Fund' has been assigned the code number '8000'. The major heads in the Public Accounts are assigned the code numbers from '8001' to '8999'.

4.1 The transactions included in the compilation represent mainly the actual receipts and disbursements during the financial year 1 April 2010 to 31st March 2011 as distinguished from amounts due to or from Government during the same period. The cash basis system is however, not entirely suitable for recording the transactions and presenting the true state of affairs of Government commercial undertakings run on commercial principles. The detailed accounts of this class of undertakings are therefore, maintained outside the regular accounts in proper commercial form and are not included in this compilation.

4.2 The figures of actuals shown in these accounts are net after taking into account the recoveries although the Demands presented to the Parliament/Legislature and the Appropriation Accounts are for gross expenditure and exclude the receipt and recoveries, which are otherwise permissible to set off in reduction of expenditure.

5.0 In this compilation a specified pattern has been adopted according to which an account No. by itself say No. 25 relates to receipts under that head.

If suffixed by 'A' (No.25A) it relates to expenditure under that head, if suffixed by 'B' relates to capital outlay and lastly if by 'C' to the loans.

6. Cash Balance

There are separate Cash Balances of the Union and each of the State Governments, which are either held in a Government Treasury or kept with the Reserve Bank of India.

As it is a difficult and complicated process to split up the balances of the 'Consolidated Fund' 'Contingency Fund' and 'Public Account', one single balance is shown in these accounts for all the three parts.

In this compilation, the figures in the Account Statement of summary transactions, overview, suspense balances and Capital and Other Expenditure have been exhibited in crores of rupees and in the Other Subsidiary statements in lakhs of rupees.

7. The Subsidiary Accounts relating to Railway, P&T and Defense have not been included. The major head-wise information relating to these accounts is available in the General Accounts, volume I.

OVERVIEW OF COMBINED FINANCE AND REVENUE ACCOUNTS (UNION AND THE STATES)

1.0

Introduction

The Combined Finance and Revenue Accounts (CFRA) prepared under the direction of the Comptroller and Auditor General of India, is an unique document as it presents the audited accounts of all the States, Union Territories and the Union in one place. The CFRA is in three volumes and contains information on the finances of the Governments. An “overview” of the CFRA is presented here to provide the interested reader information on basic economic parameters across the States and the Union. The following aspects are discussed in the overview:

- Assets and Liabilities of the Government
- Summary of the receipts and disbursements
- Revenue receipts of the Government
- Allocative priorities (expenditure) of Government
- Deficit and Debt of the Government

2.0

Assets and Liabilities

2.1 Though there is no Balance Sheet of the Government as in the case of a commercial enterprise, it is possible to construct one from the information available in the accounts in the form of its assets and liabilities or in terms of a statement of balances of resources. Assets for the Government mainly imply financial assets. Liabilities and assets of the Government include the following:

Assets	Liabilities
<ul style="list-style-type: none">• Capital Expenditure• Loans and Advances• Cash Balance• Investment	<ul style="list-style-type: none">• Internal Debt• External Debt• Loans from Central Govt.(in case of State Governments)• Small Savings• Reserve Funds ¹• Other Deposits

¹ Reserve Funds are created by charging the amount in revenue account of Consolidated Fund. These are purpose specific and despite being aberrations in cash based accounting visualize earmarked resource flows. Further, these would largely be self-liquidating. This concept was, however, introduced to earmark resources on an annual basis to take care of lumpy expenditure or to allocate these to specific purposes.

The detailed figures corresponding to these items are indicated in Table 1

Table 1: Assets and Liabilities and the Statement of Balances
(position as on 31st March, 2011)

(₹ in crore)

Assets	Union	States	Combined	Liabilities	Union	States	Combined
Cash	21591	143487	165078	Borrowings (Public Debt)	2824754	1341155	4165909
Cash in treasuries and local Remittances	-7	349	342	Internal Debt	2667115	1194710	3861825
Departmental Balance	3659	1393	5052	External Loans	157639	0	157639
Permanent Cash Imprest	67	194	261	Loans and Advances from Central Government	0	146445	146445
Cash Balance Investments	16416	112771	129187	Non Plan Loans	-	5201	5201
Deposits with Reserve Bank of India	1456	-12936	-11480	Loans for State Plan Schemes	-	138624	138624
Investment from Earmarked Funds	0	41716	41716	Loans for Central Plan Schemes	-	510	510
Capital Expenditure	1038285	1199328	2237613	Loans for Central Sponsored Plan Schemes	-	1584	1584
Investment in shares of Companies, Corporations etc.	328307	262001	590308	Other Loans	-	526	526
Other Capital Expenditure	709978	937327	1647305	Contingency Fund (corpus)	500	4468	4968
Contingency Fund (Un-recouped)	0	1073	1073	Liabilities on Public Account	590679	556126	1146805
Loans and Advances	228656²	201570	430226	Small Savings, Provident Funds etc	457696	258758	716454
Advances with departmental officers	5899	3638	9537	Deposits	107145	156849	263994
Suspense and Miscellaneous Balances	0	2558	2558	Reserve Funds	21617	104796	126413
Remittance Balances	2232	5333	7565	Remittance Balances	0	6759	6759
				Suspense and Miscellaneous Balances	4221	28964	33185
Total	1296663	1556987	2853650	Total	3415933	1901749	5317682
Cumulative Excess of Expenditure over Receipts	2119270	471117	2590387	Cumulative Excess of Receipts over Expenditure		126355	126355
Total	3415933	2028104	5444037	Total	3415933	2028104	5444037

2.2 Overall resources of Union and States at the end of March 2011 were ₹ 5317682 crore. As against this, the total assets valued at the historic rates were ₹ 2853650 crore. The Central Statistical Organization³ in their National Accounts Statistics had estimated the Net Capital Stock of the administrative departments and the departmental undertakings, which generally corresponds to the

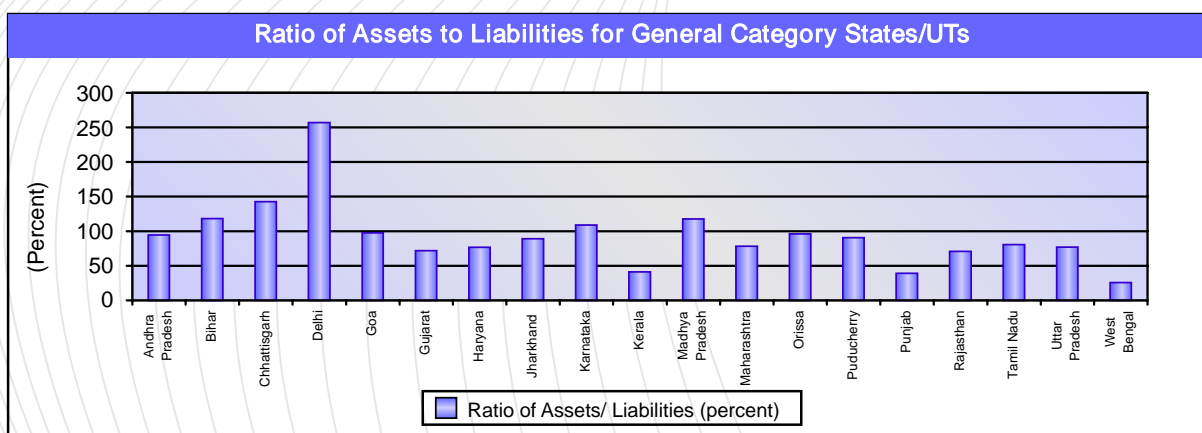
2 Includes ₹ 145019 on account of Loans and Advances to State and Union territory Government.

3 National Accounts Statistics released by Central Statistical Organization also publishes Net Capital Stock of the Public Sector. The Net Capital Stock of Administrative Departments and Departmental Undertakings would broadly correspond to the Union and States Government. NAS follows the perpetual inventory method and adopts depreciation based on defined life of various assets

Union and States during 2010-11 at ₹4508965 crore⁴. Total Assets as defined above (cumulative capital expenditure and outstanding advances) worked out to 63 percent of the NAS Net Capital Stock. This would get reduced to around 60 percent with the adjustment of outstanding advances of the Union Government to the States.

2.3 Ratio of assets to the liabilities of the Union and States was more than 53 percent (38 percent for the Union Government and around 82 percent for the States). The assets of the Union Government also included the loans and advances made by it to the States. This was in the nature of a contra entry as these assets of the Union Government were the liabilities of the States. Removal of this entry, however, would not lead to any reduction in the shortfall in assets relative to liabilities, as these would set off each other, but it may result in a marginal decline in the overall ratio of assets to liabilities⁵. A lower ratio of assets to liabilities is indicative of the extent of erosion of resources of these entities and inadequacy of their assets back up.

Graph - I



2.4 The ratio of Assets to Liabilities in respect of five States namely Bihar, Chhattisgarh, Karnataka, Delhi and Madhya Pradesh was more than 100 percent, whereas the ratio of Assets to Liabilities was less than 50 percent in respect of three States namely West Bengal, Kerala and Punjab. The ratio of Assets to Liabilities in respect of Delhi was much higher as its Public Accounts figures and Cash Balance was merged in Union Government Accounts except National Small Saving Fund

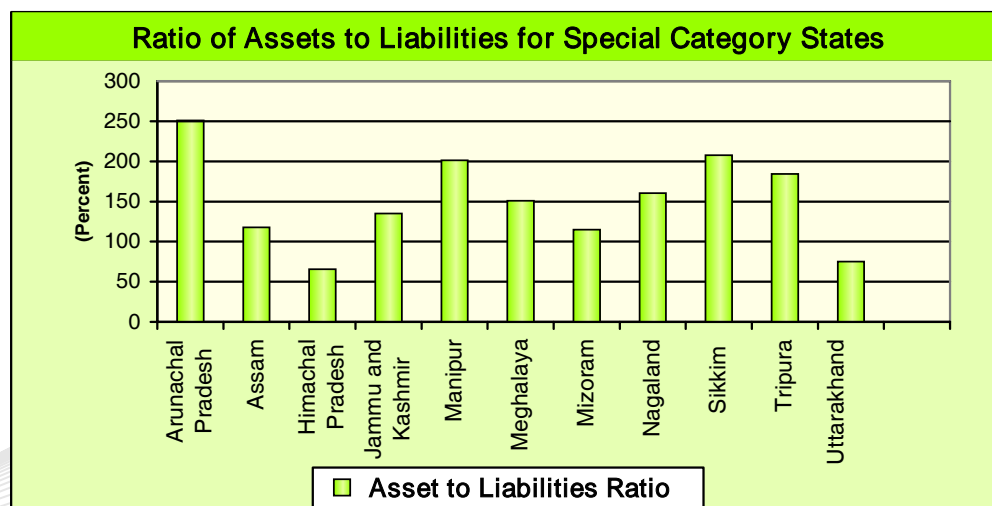
2.5 The ratio of Assets to Liabilities in respect of special category States⁶, Arunachal Pradesh, Manipur Sikkim was more than 200 percent whereas in only two States, Himachal Pradesh and Uttarakhand, the ratio was less than 100 percent. Other States in this category which had the ratio within the range of 100 to 200 percent were Assam, Jammu and Kashmir, Meghalaya, Mizoram, Nagaland and Tripura.

⁴ Available from National Accounts Statistics

⁵ These liabilities exclude Governments' pension obligations, unreckoned liabilities and contingent liabilities. Pension expenditure is shown based on what is incurred annually. But these could be considered as annuity payments. Preliminary estimates conducted in 2001 using World Bank PROST actuarial model suggested that the present value of Central and States pension liabilities could amount to 25 percent of GDP. In many States, some of the liabilities or payment obligations may not be reckoned fully. Outstanding payments of Dearness allowances arrears, payments to suppliers, etc., are a few of such obligations. These liabilities are not included in the fiscal liabilities. Guarantees given by the Union and States, which are in the nature of contingent liabilities, are also excluded

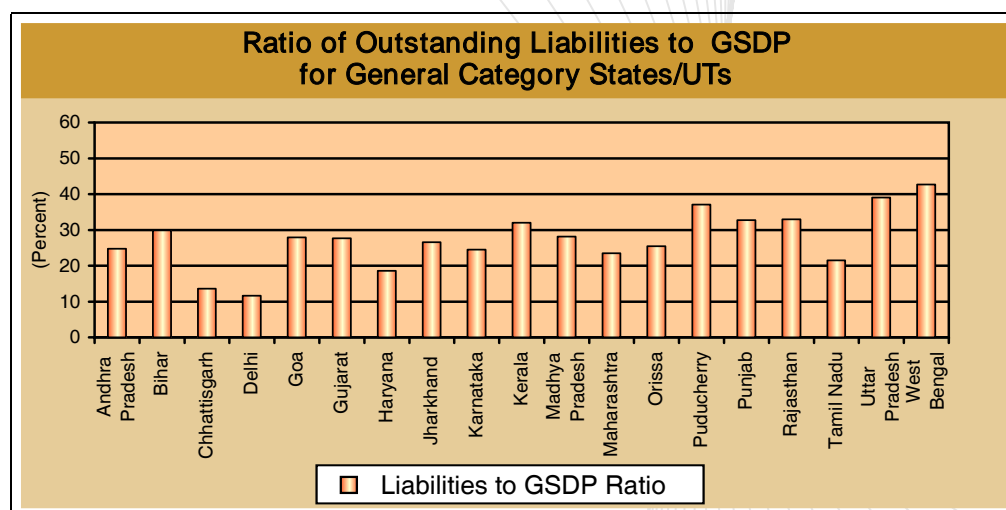
⁶ Special Category States have special dispensation with regard to their block plan assistance. Against a ratio of 30:70 between grants and loans for other States, these States have a ratio of 90:10. This increases the quantum of grants-in-aid to these States relating to others

Graph - II

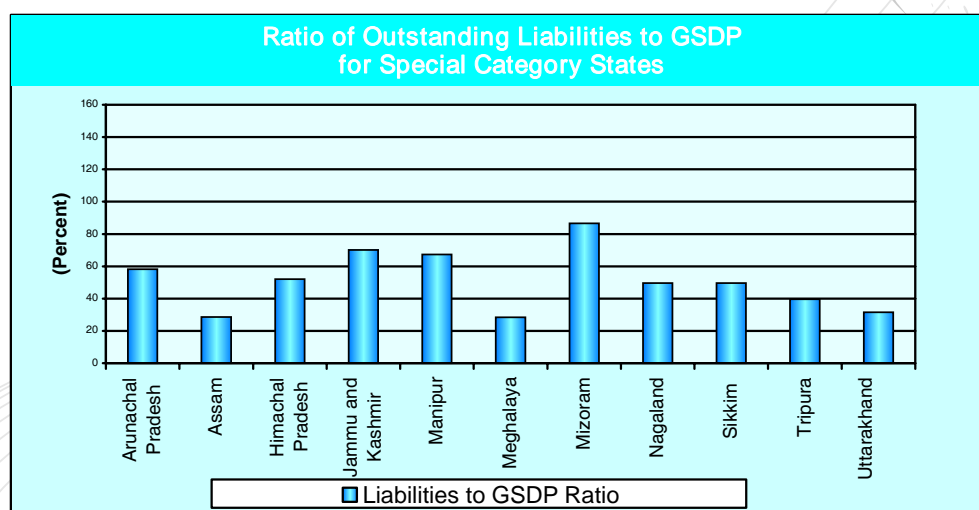


2.6 Inter-State variation in liabilities of the States as a percentage of their respective GSDP is depicted below in Graph – III & Graph - IV. Significant inter state variations were observed wherein Mizoram a special category State had the highest ratio among all the States. Delhi had the lowest liability to GSDP ratio because of the absence of figure of Public Account and Cash Balance except National Small Saving Fund which was treated as a liability. States with a higher tax/GSDP ratio made less recourse to borrowings and had a lower liabilities/GSDP ratio.

Graph - III



Graph - IV



3.0

Summary of Annual Accounts

3.1 While the 'balance sheet' or summary of balances is the accumulated position as on 31st March 2011 and represents the stock of both assets and liabilities, it does not indicate the current performance of the Government. Parameters like the States' ability to raise resources- both taxes and user charges from various services, expenditure and cost of delivery of service, allocative priorities of their disbursement, revenue and fiscal deficit (or fiscal imbalances) and net annual increase in their liabilities, etc. can not be gauged from the summary. Annual financial statements are the appropriate instruments for this purpose.

3.2 The overall revenue receipts⁷ of the Union and States during 2010-11, as evident from Table 2, were ₹ 1894417 crore. The Governments also raised ₹ 58789 crore by way of recovery of past loans and miscellaneous capital receipts⁸ (largely on account of disinvestments). The total non-debt receipts amounted to ₹ 1953206 crore and these were distributed between the Union and the States in the ratio of 51:49.

3.3 Total expenditure of the Union and States comprising revenue expenditure, capital expenditure and loans and advances amounted to ₹ 2495616 crore and its distribution between Union and States was in the ratio of 55:45. However, as depicted in table 2 below, the consolidated fund of Union and States was in deficit, as excess of public debt receipts over disbursements could not cover the total expenditure.

⁷ Revenue Receipts are gross and unadjusted for the transfers from the higher tier of the Government, except for the transfer of the taxes collected by the Union Government as mandated by Finance Commission. Expenditure has also been taken on gross basis

⁸ Miscellaneous capital receipts and recovery of outstanding loans essentially involves a reduction in assets, financial or physical

Table 2
Summary of the Receipts, Disbursements, Deficit and Debt in 2010-11

(₹ in crore)

Receipts			Derived Items		Disbursements		
	Union	States	Union	States		Union	States
Consolidated Fund							
Revenue Receipts ⁹	932686	961731			Revenue Expenditure	1186115	948477
			Revenue Balance				
			-253429	13254			
Misc. Capital Receipts	22846	1242			Capital Expenditure	140671	154661
Recovery of Loans	29253	5448			Loans and Advances	40641	25051
Total Non-Debt Receipts	984785	968421			Total Expenditure	1367427	1128189
			Fiscal Balance				
			-382642	-159768			
Public Debt	3177106	221546			Public Debt	2814774	91917
Transfer to Contingency Fund	0	6			Transfer to Contingency Fund	0	4
Inter-State Settlement	0	0			Inter-State Settlement	0	1654
Total Consolidated Fund	4161891	1189973			Total Consolidated Fund	4182201	1221764
			CFS Balance				
			-20310	-31791			
			Contingency Fund				
Appropriation Receipts	0	3182		961	Expenditure	0	2221
Public Account							
Small savings, Provident Fund and Others	403485	71151			Small Savings, Provident Fund and Others	409615	43435
Reserves and Sinking Fund	120833	30151			Reserves and Sinking Fund	119886	27997
Deposits	105341	333821			Deposits	96980	310871
Civil Advances	52360	5330			Civil Advances	49289	5670
Suspense Account	18762	2646514			Suspense Account	14209	2662749
Remittances	6141	204074			Remittances	5800	205512
Total Public Account	706922	3291041			Total Public Account	695779	3256234
			Public Account Balance				
			11143	34807			
Cash Balances							
Opening Cash Balances	10616	-8851 ¹⁰			Closing Cash Balances	1449	-4874
			Cash Balance Diff				
			9167	-3977			

3.4 For both the Union and the States, revenue expenditure accounted for around 86 percent of total expenditure (87 percent for the Union Government and 84 percent for the States). Capital expenditure and loans and advances accounted for the balance.

3.5 Revenue expenditure for the Union Government also included grants-in-aid to States, which formed part of the revenue receipts of the States. Similarly, a significant part of loans and advances of the Union Government were disbursed to the States. Actual expenditure from these receipts of the States occurred at their level. Excluding grants-in-aid and loans and advances,

⁹ Consolidated Fund Receipts also included excise duty receipts that were transferred to States. However, the revenue receipts and revenue expenditure indicated above is net of such transfers

¹⁰ Differs by ₹ 1194 crore from the closing balance of 2009-10 due to classification of Cash Balance Investment in respect of Puducherry.

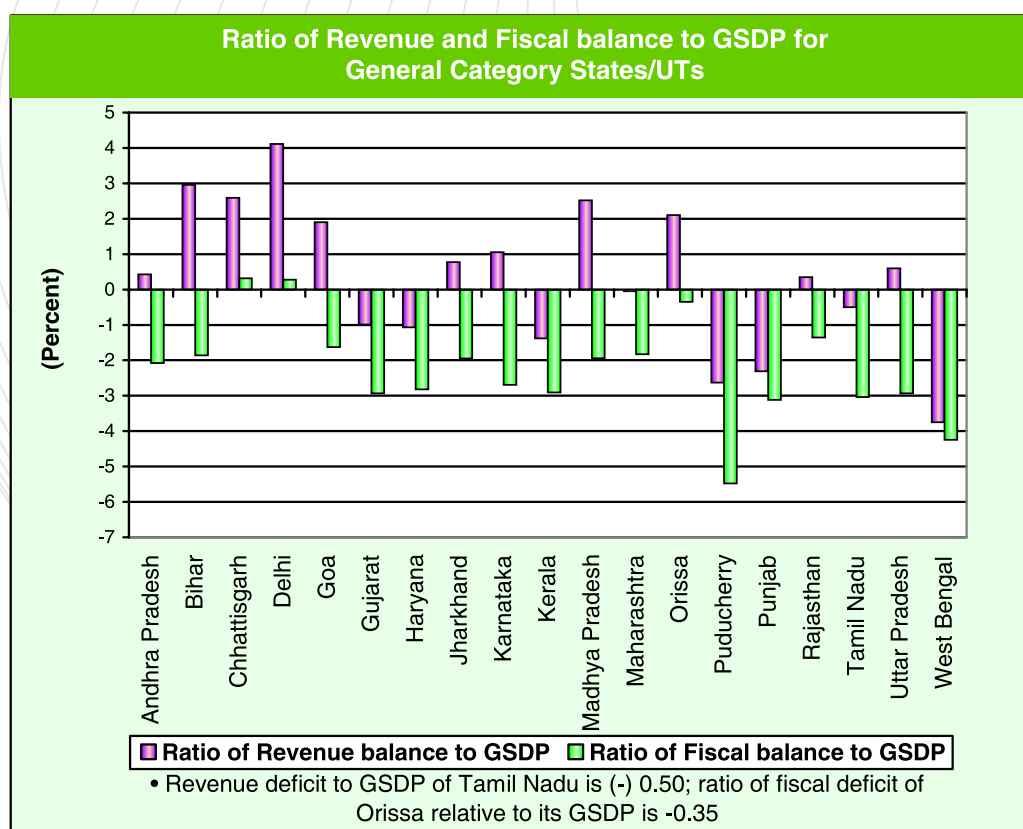
total combined expenditure of the Union and the States was ₹ 2317091 crore or around 30 percent of GDP¹¹ and for the year 2009-10 it was ₹ 2005532 crore.

3.6 Combined revenue deficit in the year 2010-11 was ₹ 240175 crore (₹ 253429 crore for the Union and ₹ 13254 crore (Surplus) for the States) and it was 3.13 percent deficit of GDP (3.30 percent deficit for the Union and 0.17 percent surplus for the States)¹² Similarly, Combined Fiscal deficit was ₹ 542410 (₹ 382642 crore for the Union & ₹ 159768 crore for the States) and it was 7.07 percent of GDP (4.99 percent for Union and 2.08 for the States)

3.7 Combined fiscal deficit would, however get reduced to the extent of loans and advances disbursed by the Union to States. Adjusted combined fiscal deficit was 6.93 percent of the GDP. Unadjusted Combined Revenue deficit was around 44 percent of fiscal deficit for both the Union and States.

3.8 The interstate comparison in Revenue and Fiscal balances of the States, relating to their respective GSDP (in Graph – V & Graph – VI is as under:

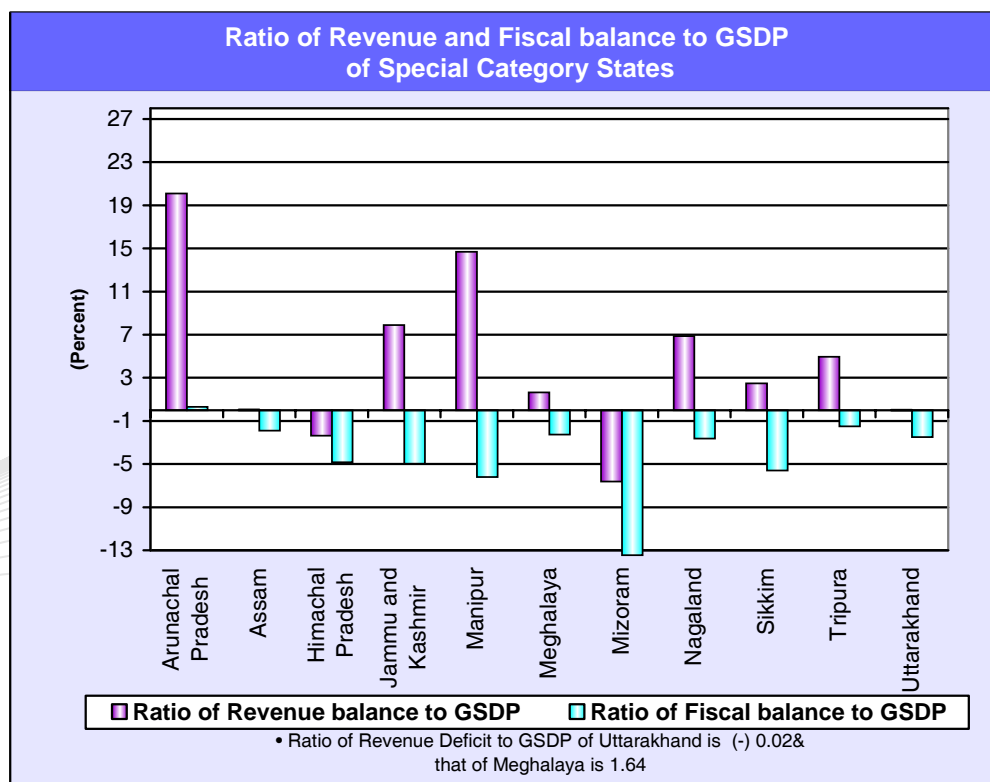
Graph - V



¹¹ The GDP figures (₹ 7674148 crore) used are as released by CSO and are at market prices. However, for Inter-State comparison; figures used are of Gross State Domestic Product (GSDP) of each state as released by their respective Directorates of Economic and Statistics. The State wise GSDP figures are at factor cost and aggregated state figures are significantly lower (around 12 percent) than National GDP (market price). Even the aggregate of state wise GSDP at factor cost is only 94 percent of GDP at factor cost released by CSO

¹² The ratio of revenue deficit (unadjusted) to GDP for the Union would be 3.30 percent and for States 0.17 percent surplus.

Graph - VI



3.9 This brings us to a detailed analysis of the underlying reasons for the revenue and fiscal balances of the states.



Revenue Receipts

4.1 Revenue Receipts of a Government are composed of the following:

- Own tax revenues.
- Receipts from sovereign functions, interest, profits & dividends and user charges for economic and social services provided.
- Devolution of taxes collected by the Union and transferred to the States in terms of the award by the Finance Commission (State Governments/Union Territories)
- Grants-in-Aid (State Governments/Union Territories)

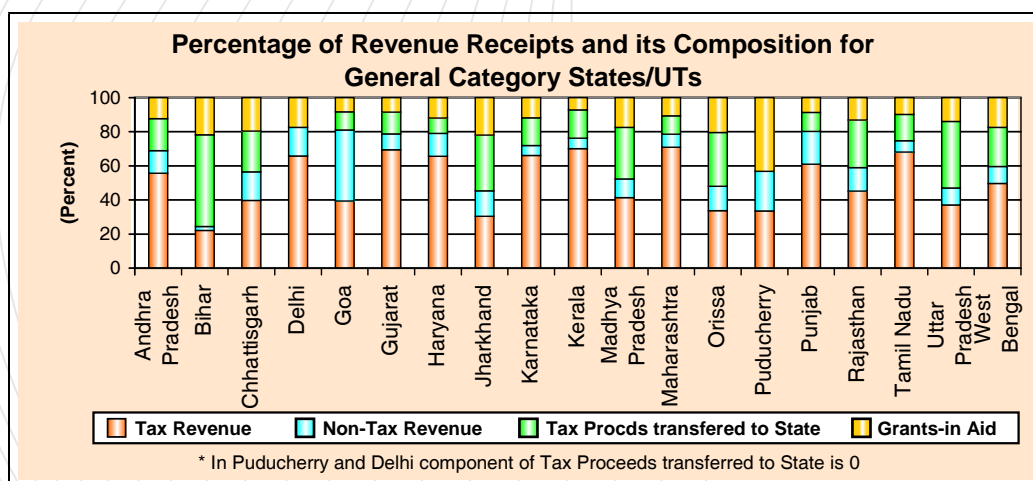
4.2 The revenue of the Union from the taxes and duties levied and collected by it, is indicated in its revenue receipts as net of the share of States transferred to them in terms of the award of the Finance Commission. The States' share in Union pool of taxes and duties form the part of the revenue receipts of the respective State/U.T. Government. Similarly, the grants-in-aid transferred by the Union to the States are in the nature of revenue expenditure of the Union and form part of revenue receipts of the States. The revenue receipts of the Union and the States excluding Grants-in-Aid and tax proceeds transferred to States i.e. only from tax and non tax revenue amounted to ₹ 1723340 crore. Figures in Table 3 reveal that around 74 percent of the adjusted revenue came by way of taxes and the rest from non-tax receipts. This proportion, however, significantly varied between the Union and the States and also among other States. Graph-VII & Graph-VIII indicate the proportion of various components of resource in total resources across the States.

Table 3
Revenue Receipts and its composition

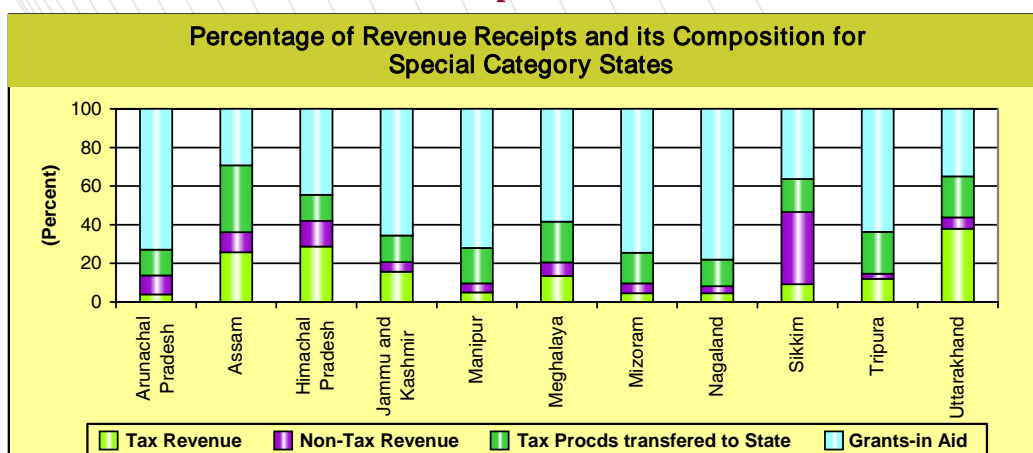
	(₹ in crore)		
	Union	States	Combined
Revenue Receipts	932686	961731	1894417
Tax Revenue	793308	477766	1271074
Non-Tax Revenue	356008	96258	452266
Tax Proceeds transferred to State ¹³	-219303	219409	106
Grants-in-Aid	2673	168298	170971

4.3. The State-wise variations of revenue receipts and their compositions are depicted in Graph – VII and Graph - VIII

Graph - VII



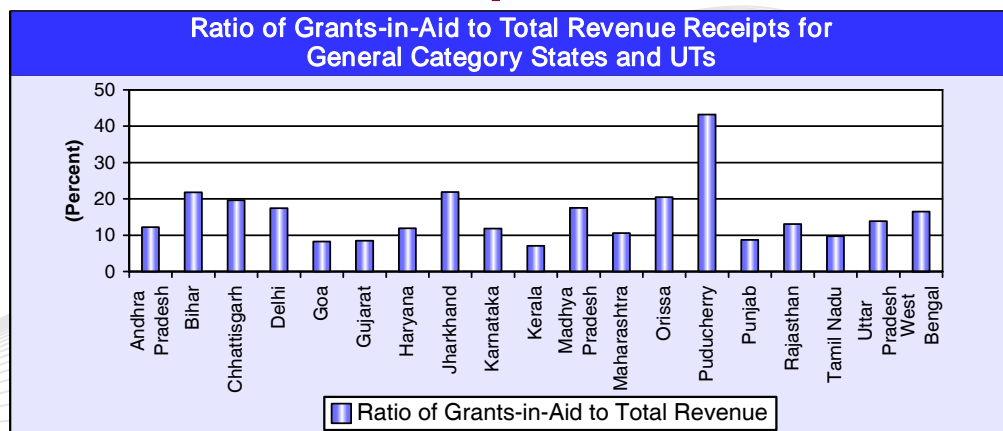
Graph - VIII



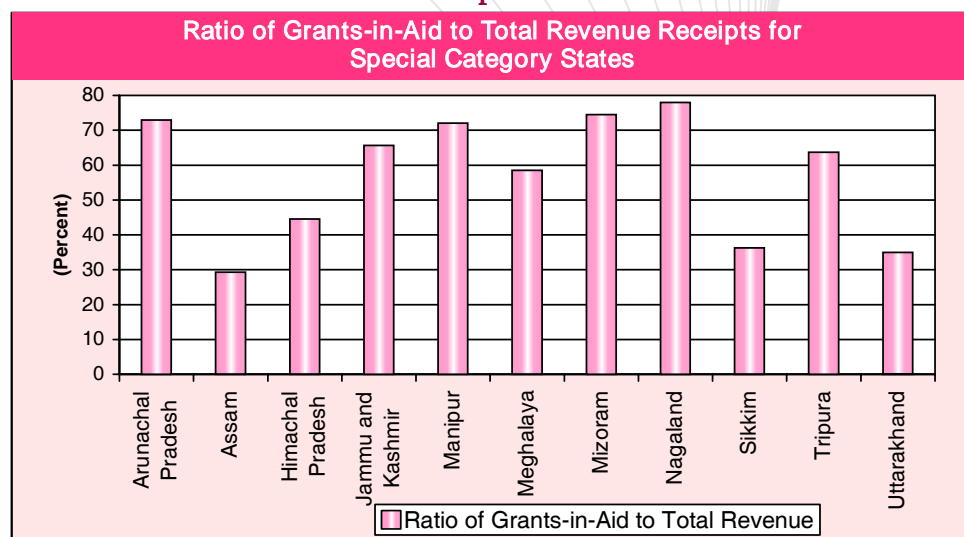
¹³ The two amounts (devolution of proceeds of taxes by the Union Government to States and States receipts of the same) should be same. The difference between these two figures may be due to non-reconciliation

4.4 In respect of the Special category States, Grants-in-Aid form a significant proportion of their total revenue receipts. Grants-in-Aid across General Category States and Special category States is depicted in the Graph-IX & Graph-X below respectively :-

Graph - IX



Graph - X



4.5 Revenue receipts are linked to economic activity and domestic product is its natural base. Overall combined revenue receipts for Union and States unadjusted for transfers (Grants-in-Aid) were 24.68 percent of GDP at market prices¹⁴. These were distributed between the Union and States as 12.15 and 12.53 percent respectively. (Revenue Receipts to GSDP ratio for the States based on the GSDP figures as indicated by their respective Directorates of Economics and Statistics would be 14.30 percent.¹⁵) Tax receipts were 16.57 percent of GDP (10.34 percent for the Union and 6.23 percent for the States) and non-tax receipts were 5.89 percent GDP (4.64 percent for the Union and 1.25 percent for the States) (Table 4). Revenue receipts on per capita basis were ₹ 15656 (₹ 14265 after adjustment of Grants-in-Aid to the States.)

¹⁴ The adjusted revenue receipts of the Union and State would decline to ₹1726119 crore and would be around 22 percent of GDP

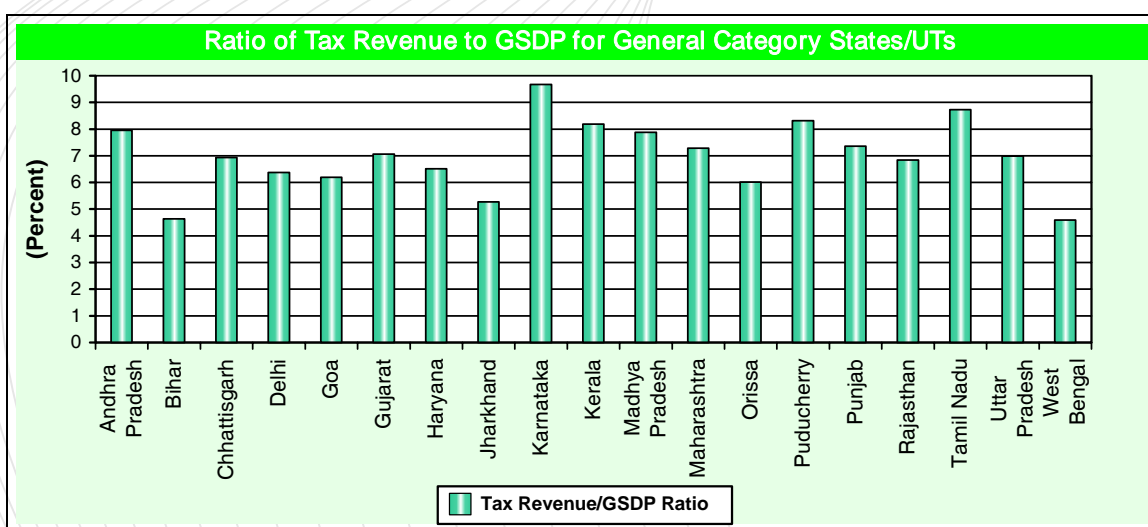
¹⁵ In case of all fiscal parameters, the ratio calculated based on national level GDP (market prices) would be lower compared to the ratio based on GSDP of the States

Table- 4
Components of Revenue Receipts relative to GDP at Market Prices
(in Percent)

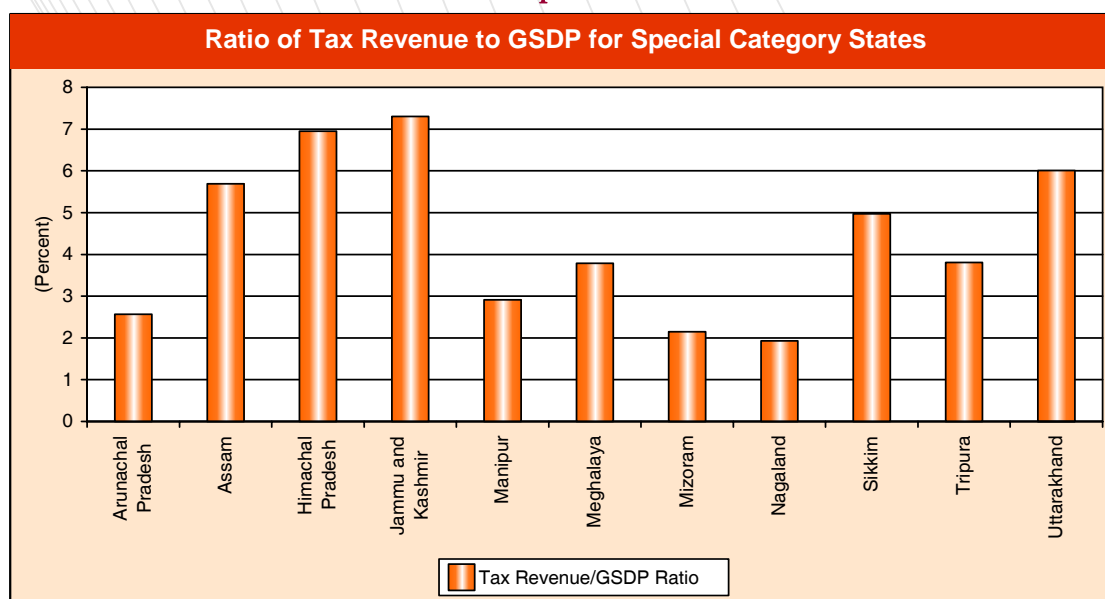
	Union	States	Combined
Revenue Receipts	12.15	12.53	24.68
Tax Revenue	10.34	6.23	16.57
Non-Tax Revenue	4.64	1.25	5.89
Tax Proceeds transferred to States	-2.86	2.86	..
Grants-in-Aid	0.03	2.19	2.22

4.6 The Tax to GSDP ratio across all the States is given in Graph XI and Graph XII below:

Graph - XI



Graph - XII



4.7 Both the Union and State Governments had deployed a variety of taxes to raise revenue. These taxes were broadly of three types – income and expenditure taxes or direct taxes; taxes on property transactions and commodities and service tax. Most of the revenue of the Union Government was generated by income and corporation taxes, customs and excise duties. In the case of States, sales tax, state excise duties (mostly on alcohol), stamp duty and registration fees and taxes on motor vehicles were the major resource generators. However, as a group, commodities and service taxes contributed the most to all State tax resources (Breakup of commodity taxes is in Table 5).

4.8 Revenue receipt from taxes was 10.34 percent of GDP for the Union Government and bulk of that came from direct taxes (5.70 percent of GDP or 55 percent of total tax receipts). In the case of States, around 86 percent of tax revenue came from commodities and service taxes with sales tax alone contributing to around 71 percent. Relative to GDP, receipts from State taxes were 6.23 percent.

4.9 For the Union and States combined, nearly 60 percent of the receipts from taxes came from commodities and service taxes while remaining 40 per cent from taxes on income and expenditure and property transactions.

4.10 Taxes on property transactions for both Union and States contributed 5.54 percent of total tax receipts. Though the States mostly levied property taxes, their share in total tax revenue of the States was only 13 percent. The predominance of the commodity taxes was, therefore, across both the tiers of Government. There was hardly any overlap in receipts from taxes as the domains of the Union and the States were well defined. Even in case of excise duties, the commodities that attract taxes at the Union and the States level were different. Receipts from three major taxes and their share relative to GDP are summarized in Table 5.

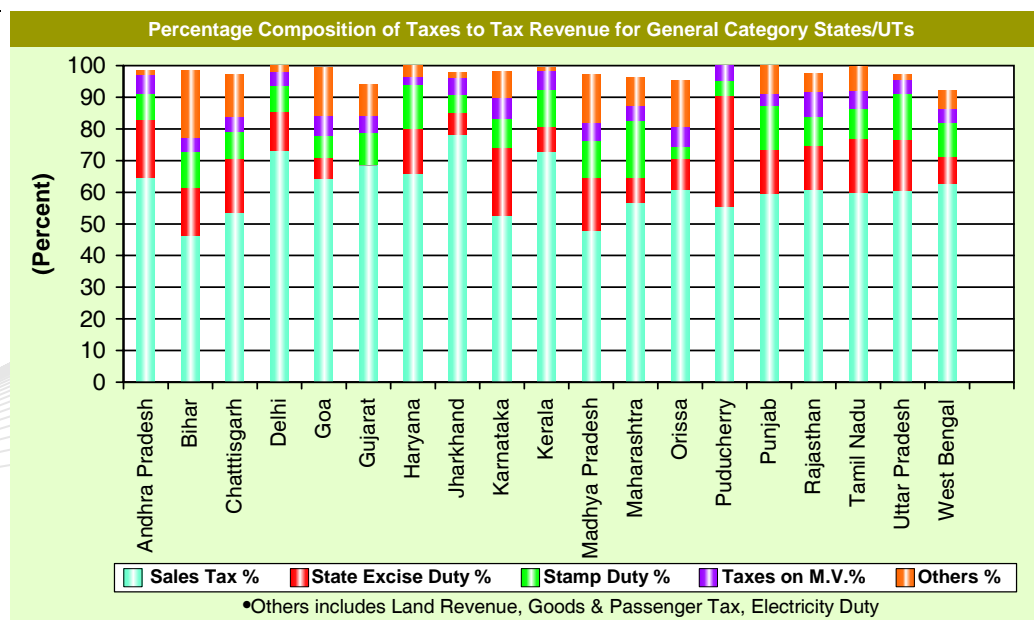
Table 5
Receipts from Major Taxes and their Shares Relative to GDP

	Receipts (₹ in crore)			Percent of GDP		
	Union	States	Combined	Union	States	Combined
Total Tax Revenue	793308	477766	1271074	10.34	6.23	16.56
A) Income and Expenditure Taxes	437805	4178	441983	5.70	0.06	5.76
Corporation Tax	298640	0	298640	3.89	0.00	3.89
Income Tax	139068	1	139069	1.81	0.00	1.81
Others	97	4177	4274	0.00	0.06	0.06
B) Property Transactions Taxes	8156	62259	70415	0.11	0.81	0.92
Land Revenue	2	7574	7576	0.00	0.10	0.10
Stamp Duty and Registration	153	54092	54245	0.00	0.70	0.71
Others	8001	593	8594	0.10	0.01	0.11
C) Commodities and Service Taxes	347347	411329	758486	4.53	5.36	9.89
Customs Duties	135785	0	135812	1.77	0.00	1.77
Excise Duties	137684	0	137701	1.79	0.00	1.79
Service Tax	71003	0	71016	0.93	0.00	0.93
Sales Tax	1406	291472	292878	0.02	3.80	3.82
State Excise duty	290	61438	61728	0.00	0.80	0.80
Taxes on Motor Vehicles	72	25026	25098	0.00	0.33	0.33
Goods and Passengers Tax	7	11281	11288	0.00	0.15	0.15
Electricity Duty	14	17342	17356	0.00	0.23	0.23
Others	1086	4770	5609	0.01	0.06	0.08

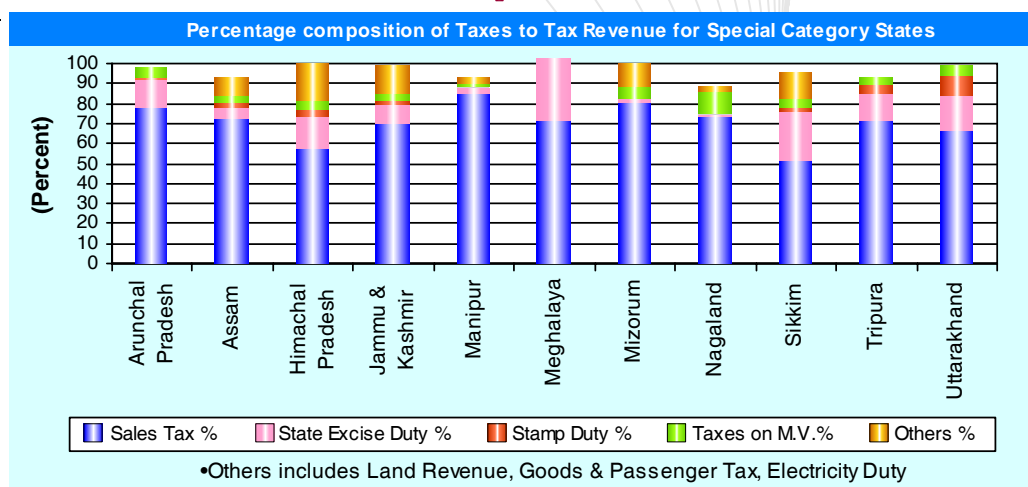
4.11 There were, however, significant Inter-State variations in revenue and tax receipts. Tables in Annexure 3 and 4 indicate Inter-State position in respect of various parameters relating to revenue and tax receipts.

4.12 Inter-state variations in various components of tax/revenue are depicted in graph- XIII & graph –XIV.

Graph - XIII



Graph - XIV



4.13 These Inter-State variations could be due to differences in base or rate of taxation or varying levels of compliance or a combination of all of them. Some of the broad conclusions that emerge from these tables are summarized below:

a. Commodity taxes comprising of Sales Tax, Excise Duty, Goods and Passenger Taxes and Motor Vehicle Tax accounted for around 81 percent of the total tax receipts in respect of States. Sales Tax was the most prominent of the commodity taxes. While the average ratio of sales tax receipts to GSDP¹⁶ was 4.33 percent for all States put together; for Nagaland and Mizoram, it

¹⁶ The GSDP figures used in Inter-State comparisons are as released by the Directorates of Economics and Statistics. Since on aggregate basis, these figures are around 12 percent lower than the GDP at market prices used in summary table, ratio of the receipts and other parameters relating to GSDP in state wise tables differ and are on higher side. There are neither comparable GSDP figures nor are these at market prices. However, since Inter-State comparisons uniformly use the GSDP figures comparability is maintained

was less than 2 percent. The ratio was in the range of 2 to 5 percent for all states except Andhra Pradesh, Karnataka, Tamil Nadu and Jammu and Kashmir where it exceeded 5 percent maximum being 5.97 percent for Kerala.

b. States were realizing more than 13 percent of the total tax receipts from Property Taxes including Land Revenue and Stamp Duty and Registration Fees. The overall ratio of the Property Taxes to GSDP was 0.93 percent, varying from a low of 0.02 percent for Nagaland to 1.42 percent for Maharashtra. The States, which had the ratio of 1 percent or in excess of 1 percent, were Gujarat, Madhya Pradesh, Kerala, Punjab and Uttar Pradesh.

c. In commodity taxes, motor vehicle tax was one of the larger sources of taxes. While the average ratio of motor vehicle tax to GSDP was 0.37 percent, it exceeded 0.50 percent for Karnataka, Kerala, and Rajasthan.

d. The average ratio of revenue receipts to GSDP for the States was 14.30 percent. For Kerala, Punjab and Tamil Nadu, however, this ratio was close to 12 percent. In Non-special Category States, Puducherry had the highest ratio of around 25 percent followed by Bihar (21 percent), Madhya Pradesh (19 percent). The States with the ratio lying between 15 to 19 percent included Chhattisgarh, Jharkhand, Goa, Orissa, Rajasthan and Uttar Pradesh. Other states in this category had this ratio within the range of 10 to 15 per cent. Special Category States usually had a much higher ratio of revenue receipts to GSDP varying from a low of 16 percent for Uttarakhand to a high of 65 percent for Arunachal Pradesh. Further it was 59 percent in case of Manipur and exceeded 45 percent for Jammu & Kashmir, and Mizoram.

e. When population is used as normalizing factor, the State-wise picture undergoes a complete change. As against an average of ₹ 7960 per capita revenue receipts, these were just ₹ 4290 for Bihar. The other States where per capita revenue receipts were more than ₹ 5000, included Jharkhand, Madhya Pradesh, Uttar Pradesh and West Bengal. The index of per capita revenue receipts at 54 was lowest for Bihar and at 638 highest for Sikkim. Index was less than 100 for Assam, Jharkhand, Madhya Pradesh, Orissa, Rajasthan, Uttar Pradesh and West Bengal.

f. Nearly 57 percent of the revenue receipts were generated by the States from their own resources. However, in the case of Special Category States, particularly, Manipur, Arunachal Pradesh, Mizoram, Nagaland and Tripura own resources contributed less than 15 percent to their revenue receipts. In case of Sikkim, own resources contributed more than 46 percent to its revenue receipts, but that was because of large inflow of receipts from lotteries, which were reckoned on gross basis.¹⁷

4.14 Non-tax receipts of the Union¹⁸ and States could be considered as being composed of mainly two components: receipts from their sovereign functions like judiciary, police etc. and income from their past investments which includes receipts from interest, profit & dividends and delivery of social and economic services

¹⁷ Receipts from Lotteries included as receipts from general services.

¹⁸ Though non-tax revenue receipts of both the Union and States are reckoned on gross basis, in case of the Union, in economic services gross receipts from Railways and Telecommunication are also included which make these receipts substantially higher. In case of States, in only a few States Electricity distributions is departmental. These receipts are, therefore, not strictly comparable for these two tiers of Government

Table 6
Non-Tax Receipts of the Union and the States

	(₹ in crore)		
	Union	States	Combined
Fiscal Services	84	0	84
Interest Receipts, Dividends and Profits ¹⁹	83291	20080	103371
General Services	23567	19144	42711
Social Services	814	11839	12653
Economic Services	248252	45194	293446
Total Non - Tax Receipts	356008	96257	452265

4.15 Combined non-tax receipts for the Union and States was ₹ 452265 crore and constituted nearly one fourth of the gross revenue receipts (Table 6). As percent to GDP, non-tax receipts were nearly 6 percent. The revenue from economic services accounted for around 65 percent of non-tax receipts, while an additional around 23 percent came from Interest Receipts, Dividends and Profits. Social services contributed only around 3 percent to the combined non-tax receipts. Bulk of the non-tax receipts of the Union Government came from Interest Receipt, Dividends and Profits. General services, which included police, judiciary, public service commission and other, contributed more than 9 percent to the total non-tax receipts. As was the case with tax receipts, Inter-State variations in non-tax receipts were quite significant. Graph – VII & Graph – VIII highlights the variations. In case of Bihar, Andhra Pradesh, Gujarat, Haryana, Karnataka, Kerala, Maharashtra, Tamil Nadu, Tripura, Uttarakhand and West Bengal, non-tax receipts were less than 20 percent of Revenue Receipts.



Expenditure (Application of Resources)

5.1 The Union and the States raise resources to perform their sovereign functions, maintain their existing network of delivery of social and economic services, extend the network of these services through capital expenditure and investments and discharge their debt servicing obligations. As indicated in Table-7, more than 85 percent of the combined expenditure of the Union and States was in the nature of revenue expenditure, primarily to maintain the existing level of social and economic services network and for their sovereign functions.

5.2 Total gross revenue expenditure of the Union and States was ₹ 2134592 crore. The composition of revenue expenditure in terms of some of critical functions is indicated in Table 7.

¹⁹ Revenue generated on account of Interest Receipts, Dividend and Profits are partly used for discharging incremental liabilities whereas, bulk receipts are used for own operations by both tiers of the Government.

Table 7
Composition of Revenue Expenditure

(₹ in crore)

	Union	States	Combined
Organs of State	3588	10547	14135
Fiscal Services	6633	14909	21542
Interest Payment and Servicing of Debt	244681	138850	383531
Administrative Services	36593	75890	112483
Miscellaneous General Services	9268	5817	15085
Pensions ²⁰	57405	108765	166170
Defence	96393	0	96393
Total General Services	454561	354778	809339
Social Services	121965	375618	497583
Economic Services	449838	193771	643609
Grants-in-Aid	159751	24310	184061
Total	1186115	948477	2134592

5.3 It may also be possible to decompose revenue expenditure as expenditure on account of past commitments (expenditure largely on the interest payments, servicing debt and pensions would fall into this category), developmental activities (economic and social services expenditure may be treated as largely developmental) and residual (Defence, administration and organization of state would be the residual). Grants-in-aid by a higher tier of Government to the lower tier are actually a transfer payment where the recipient incurs the final expenditure. Excluding the grants component around 28 percent of the revenue expenditure of the Union and the States was on account of past obligation (contractual in nature), around 59 percent on economic and social services and around 13 percent on residual functions. Revenue receipts were able to meet around 89 percent of revenue expenditure for both the Union and the States and the balance was met from borrowings or other capital receipts.

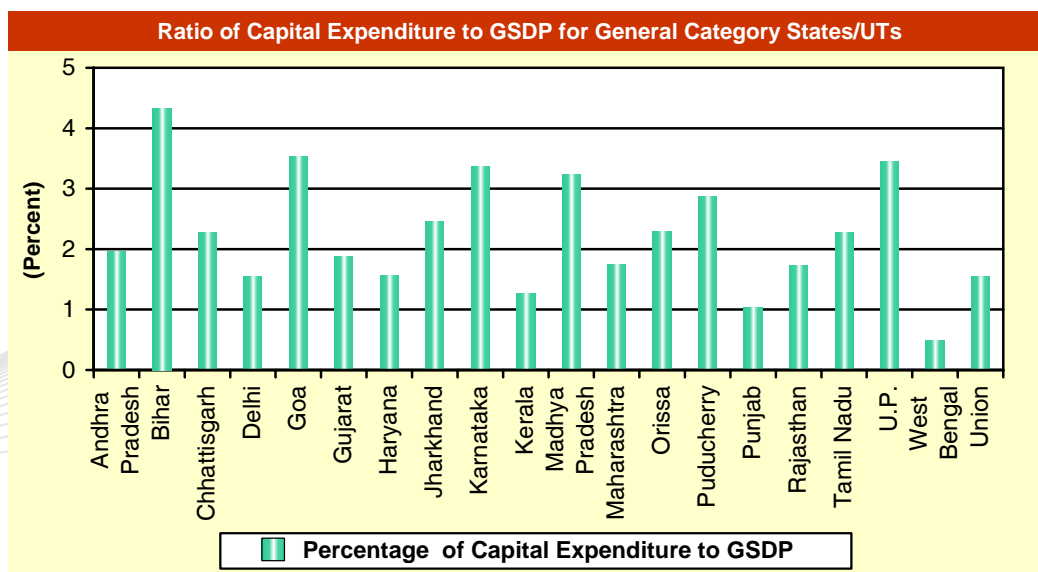
Capital Expenditure

5.4 In the case of expenditure on past obligations and residual functions, expenditure in the nature of capital and loans and advances tends to be insignificant. Bulk of capital expenditure and loans and advances are for extending the network of social and economic infrastructure. Combined expenditure of the Union and the States on social and economic services was ₹ 1409282 crore. It was around 18 percent of GDP and ₹ 11647 on per capita basis. While the States contributed to 76 percent of combined expenditure on social services, their contribution in expenditure on economic services was around 37 percent. Expenditure on social services for both the Union and States had a strong revenue expenditure base, which constituted over 91 percent of total expenditure. In case of expenditure on economic services, revenue expenditure across the two tiers of Government differed significantly. In case of the States around 20 percent of total development expenditure was in the nature of capital expenditure.

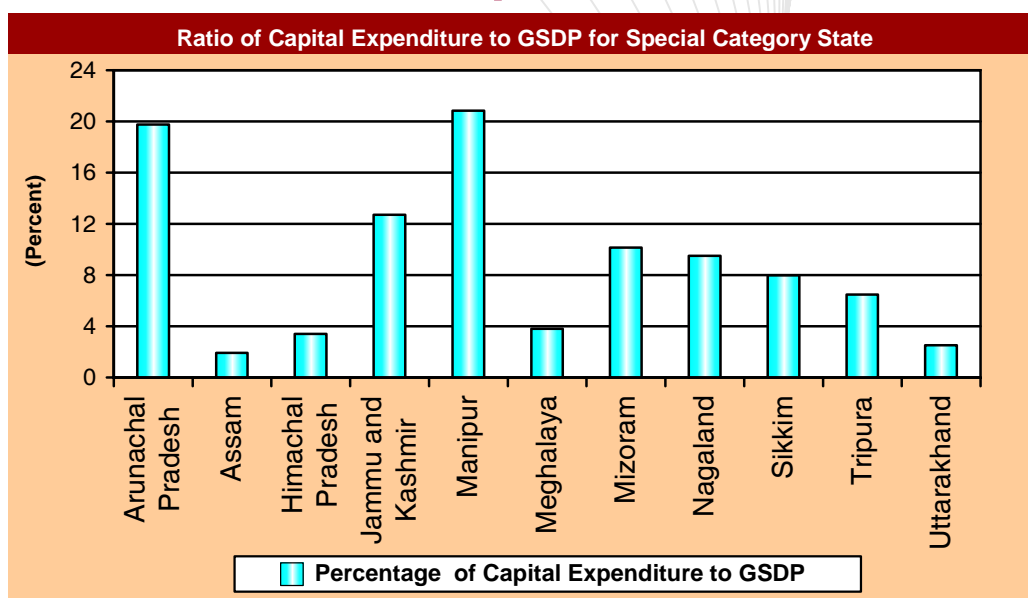
²⁰ Pension Expenditure does not include pension to Railways employees

5.5 The position of Capital Expenditure (excluding loans and advances) across States are depicted in Graph XV & XVI

Graph - XV

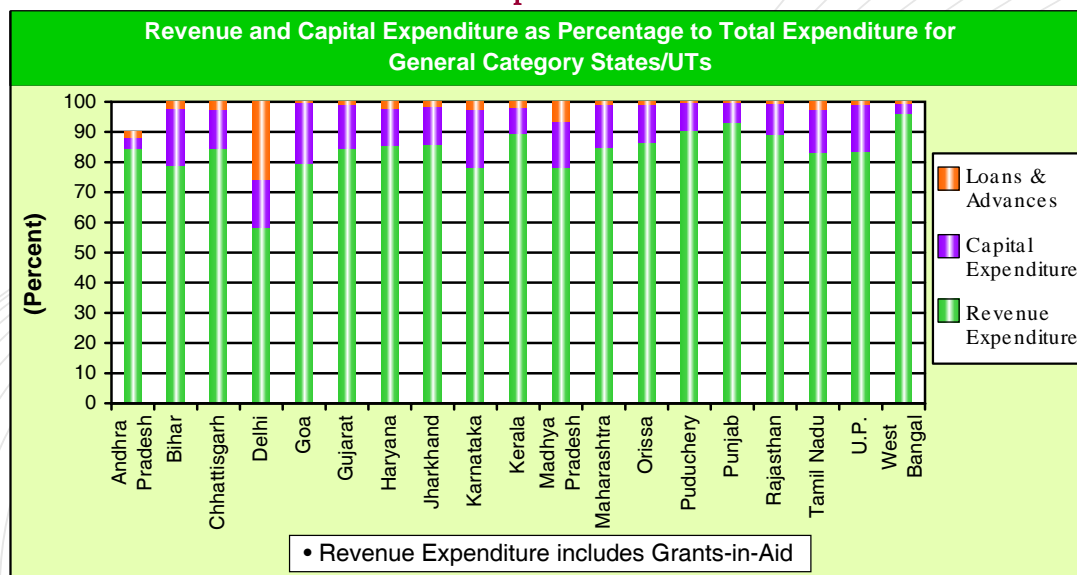


Graph - XVI

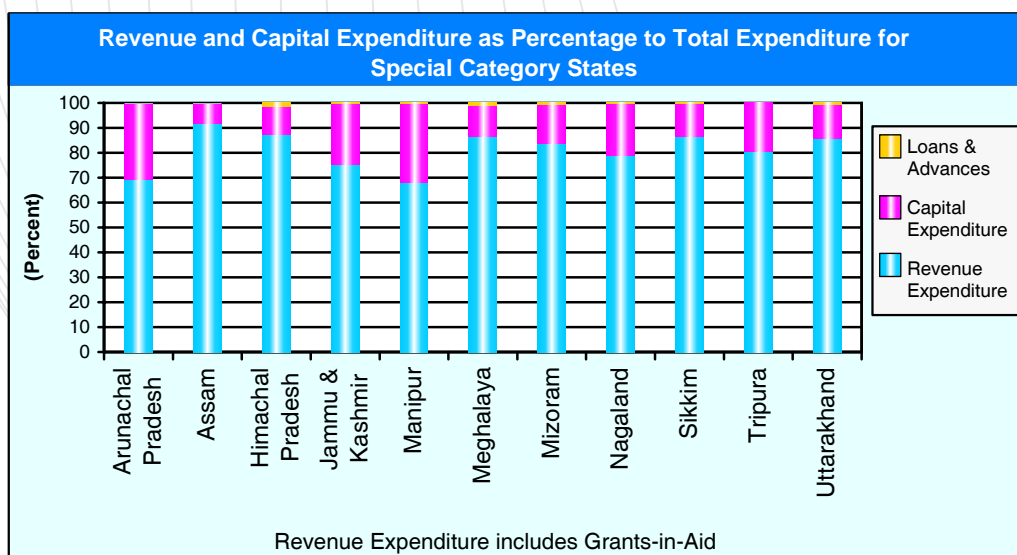


5.6 The share of revenue & capital expenditure to total expenditure varied as shown in graph- XVII and graph – XVIII below. Loans and advance formed a small proportion of total capital expenditure of the States:

Graph - XVII



Graph - XVIII



5.7 Within the overall revenue expenditure, it may be important to look at the pension payments separately both in absolute numbers and also relative to revenue receipts of the Union and the States. Overall pension payments represented 9 percent of the revenue receipts of the Union and the States. (It was 6 percent of revenue receipt for the Union Government and over 11 percent of the revenue receipts for the States.) There were, however, significant Inter-State variations in expenditure on pensions. At 19 percent of revenue receipts, Punjab was on top of the table. Kerala, West Bengal, and Tamil Nadu (18.6, 17.09 and 16.77 percent respectively) were the other States where pension payment took away over 17 percent of the revenue receipts.

Inter-State comparative picture of pension payments giving the absolute figures and these payments related to the revenue receipts is indicated in Annexure 5.

5.8 There continued to be significant Inter-State variation in major parameters relating to expenditure. Some of these are indicated in Annexure 6. Major conclusions from these variations are as under:

a. The ratio of revenue expenditure to total expenditure was largely range bound. Except for New Delhi, Arunachal Pradesh and Manipur all the other States had their ratio of revenue expenditure to total expenditure in excess of 75 percent. However, in the case of Assam, Punjab, Puducherry and West Bengal revenue expenditure accounted for more than 90 percent of total expenditure.

b. The committed component of revenue expenditure comprising of interest payments, and pension (which are in the nature of the payments for the past liabilities) was around 26 percent of revenue expenditure net of grants-in-aid. However, in the case of Chhattisgarh, Delhi, Puducherry, Karnataka, Madhya Pradesh, Arunachal Pradesh, Assam, Manipur, Meghalaya, Mizoram, Nagaland, and Sikkim it was less than 20 percent. It exceeded 30 percent in case of Kerala and West Bengal, Punjab and Uttar Pradesh.

c. Development expenditure comprising the expenditure of social and economic services accounted for 65.43 percent of the total expenditure of all the States. For Punjab it was 45 percent only.

5.9 The development expenditure on social and economic services at a further disaggregated level in terms of activities/functions is dealt with in the succeeding paragraphs.

Table 8
Developmental Expenditure

(₹ in crore)

	Union	States	Combined
Social Services	130866	414417	545283
Revenue Expenditure	121965	375618	497583
Capital Expenditure	3968	31149	35117
Loans and Advances	4933	7650	12583
Revenue Expenditure on Social Services as percent to Total Expenditure	93.20	90.64	91.25
Economic Services	540293	323706	863999
Revenue Expenditure	449838	193771	643609
Capital Expenditure	65769	116640	182409
Loans and Advances	24686	13295	37981
Revenue Expenditure on Economic Services as percent to Total Expenditure	83.26	59.86	74.49
Total Developmental Expenditure	671159	738123	1409282
Revenue Expenditure as percent to Total Developmental Expenditure	85.20	77.14	80.98

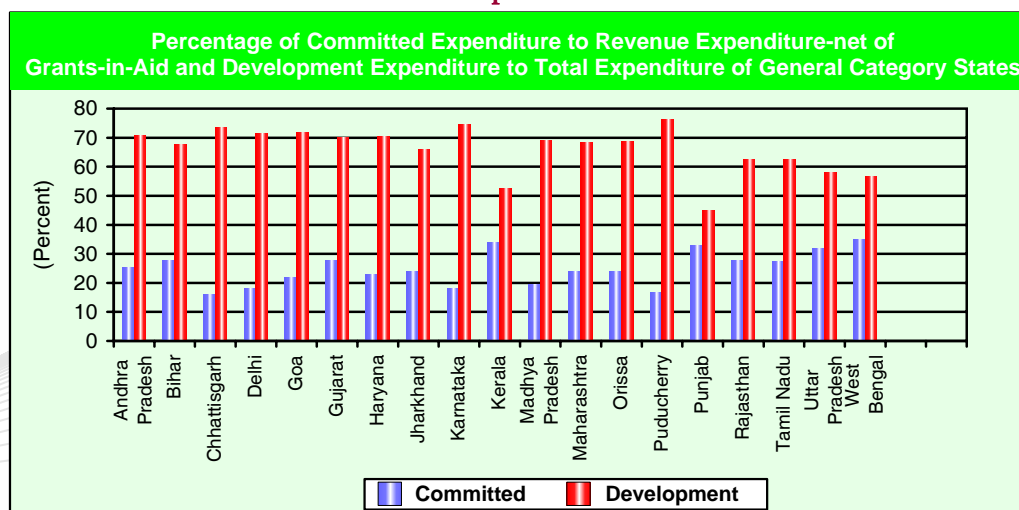
Table-9
Function Based Revenue Expenditure on Social Services-Basic Parameters

	Revenue Expenditure (₹ in crore)		Per Capita Expenditure (₹)		Expenditure as percent of GDP		Expenditure as percent to Revenue Expenditure	
	Union	States	Union	States	Union	States	Union	States
Education, Art and Culture	51246	192448	424	1590	0.67	2.51	4.32	20.29
Medical and Public Health	9230	40621	76	336	0.12	0.53	0.78	4.28
Family Welfare	8860	6703	73	55	0.12	0.09	0.75	0.71
Water Supply and Sanitation	10665	11982	88	99	0.14	0.16	0.90	1.26
Housing	11052	6671	91	55	0.14	0.09	0.93	0.70
Urban Development	774	22714	6	188	0.01	0.29	0.07	2.40
Information and Broadcasting	2000	2135	17	18	0.03	0.03	0.17	0.23
Labour	2505	4087	21	34	0.03	0.05	0.21	0.43
Social Security	20215	39590	167	327	0.26	0.51	1.70	4.17
Natural Calamities	4412	8289	36	68	0.06	0.11	0.37	0.87
Others	1006	40378	8	334	0.01	0.53	0.08	4.26
Total Social Services	121965	375618	1007	3104	1.59	4.90	10.28	39.60

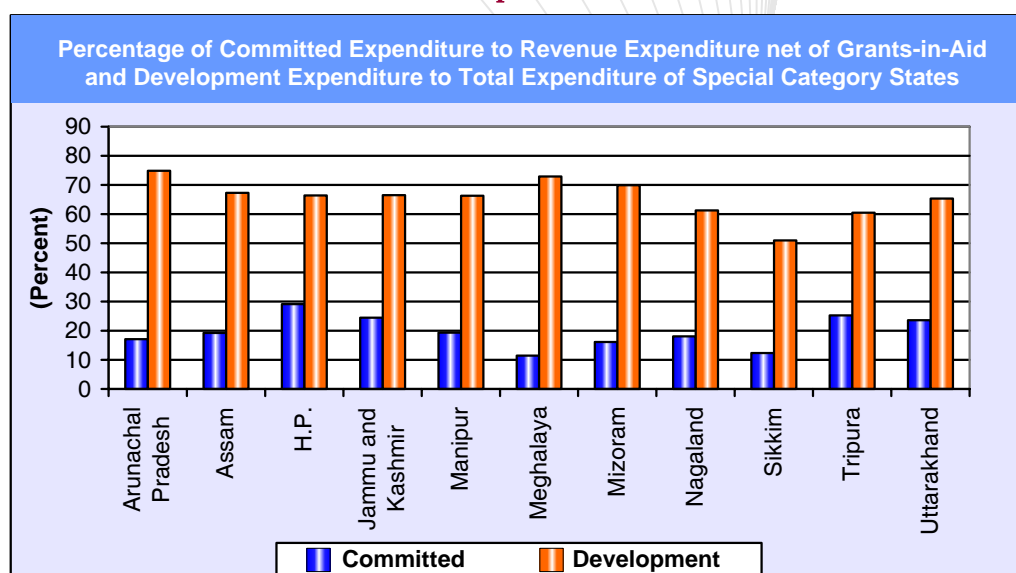
5.10 Education, Health and Family Welfare, Housing and Urban Development, Relief to mitigate the impact of Natural Calamities, Social Security, Information and Publicity and Labour have been the major constituents of expenditure on social services. As the responsibility of making the provision of social services vests largely with the States, the revenue expenditure incurred on social services by the States at ₹ 375618 crore constituted more than 39 percent of their revenue expenditure while this percentage for the Union Government was more than 10 percent during 2010-11. Adding revenue expenditure incurred on economic services increases these percentages to 60 percent for States and to 48 percent in case of Union indicating the predominant role assumed by the Union in creating the economic infrastructure in the country. Further, all States combined have incurred 67 percent of revenue expenditure of social services on education, including art and culture, medical and public health including family welfare and water supply and sanitation during the year 2010-11. Union Government spent more than 2/3rd of its total revenue on social sectors under these heads indicating that States are being assisted by the Union through various centrally sponsored schemes in these sectors. Education and Health sectors are being accorded priority both by the Union and the State Governments, which is reflected by the fact that 62 percent of total revenue expenditure on social sectors had been incurred on these two sectors by all States taken together while Union Government spent 42 percent of its revenue expenditure earmarked for social sectors towards education to assist the States to attain the goal of universal access to basic primary education covering all the segments/social groups not reached so far.

5.11 The development expenditure has been represented graphically in Graph-XIX and Graph-XX below:

Graph - XIX



Graph - XX



5.12 In expenditure on economic services, the share of Union Government was predominant. In communication, transport, food storage and warehousing, industry and scientific research, the expenditure by the States was even less. On the other hand, in rural development, energy, irrigation & flood control and special area programmes, the States had a relatively bigger role.

Table-10
Function Based Revenue Expenditure on Economic Services- Basic Parameters

	Revenue Expenditure (₹ in crore)		Per Capita Expenditure (₹)		Expenditure as percent to GDP		Expenditure as percent to Revenue Expenditure	
	Union	States	Union	States	Union	States	Union	States
Agriculture and Allied Services	67811	47331	561	391	0.88	0.62	5.72	4.99
Food Storage and Ware Housing	66448	4664	549	39	0.87	0.06	5.60	0.49
Rural Development	41998	32506	347	269	0.55	0.42	3.54	3.43
Special Area Programmes	1731	1840	14	15	0.02	0.02	0.15	0.19
Irrigation and Flood Control	743	24420	6	202	0.01	0.32	0.06	2.57
Energy	48286	38288	399	316	0.63	0.50	4.07	4.04
Industry	39607	8569	327	71	0.52	0.11	3.34	0.90
Transport	140627	22708	1162	188	1.83	0.29	11.86	2.39
Communication	16851	40	139	0	0.22	0.00	1.42	0.00
Scientific Research	13977	638	116	5	0.18	0.01	1.18	0.07
Others	11759	12767	97	105	0.15	0.17	0.99	1.35
Total Economic Services	449838	193771	3717	1601	5.86	2.52	37.93	20.42

5.13 Most of stakeholders and seekers of information had desired information on recovery of user charges by the state on its economic and social infrastructure network. Recovery of user charges²¹ as a percentage of total revenue expenditure as well as to non-plan revenue expenditure (NPRES) incurred for some important social and economic services for the Union and the States is indicated in Table 11. As non-plan revenue expenditure component of revenue expenditure is largely incurred on maintenance as well as to continue to run these services, user charges as percent to NPRES is likely to present better depiction of the information.

Table-11
Recovery of User Charges from Selected Social and Economic Services

(In percent)

	Union		States		Combined	
	UC/RE	UC/ NPRES*	UC/RE	UC/ NPRES*	UC/RE	UC/ NPRES*
Education, Art and Culture	0.24	1.23	3.09	3.84	2.49	3.69
Medical and Public Health	2.50	7.84	2.98	3.83	2.90	4.17
Family Welfare	0.41	12.50	0.80	6.68	0.58	8.23
Social Services	0.67	2.00	3.15	4.97	2.54	4.54
Economic Services	29.57	76.38	22.86	35.07	27.55	64.65

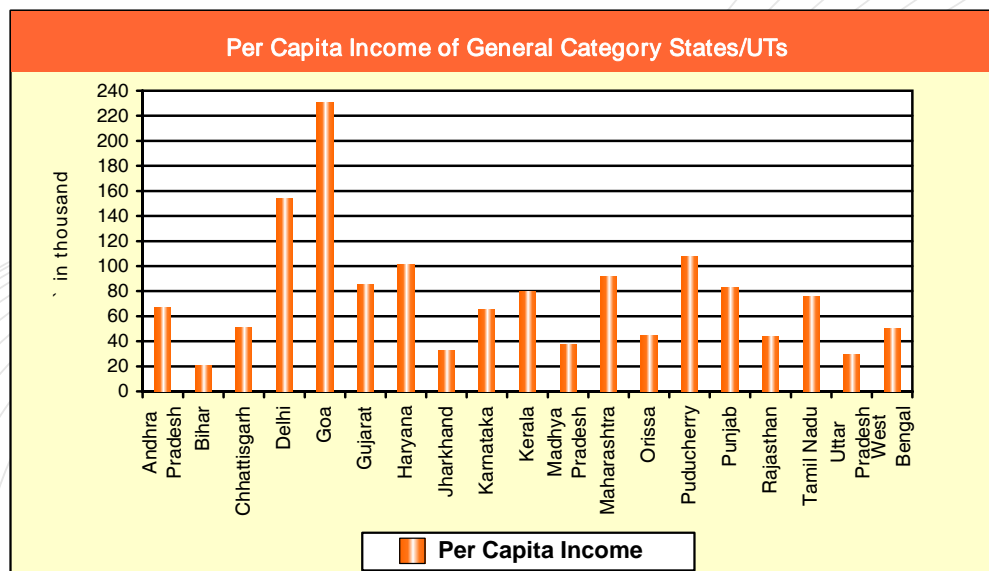
²¹ Recovery of user charges has been defined as the ratio of revenue receipt from a specified service to revenue expenditure expressed as percent. Both receipts and revenue expenditure are on gross basis as indicated in Finance Accounts

5.14 The recovery of overall user charges for social services was 0.67 percent of revenue expenditure for the Union Government and 3.15 percent for the States. The corresponding percentages with respect to non-plan revenue expenditure were 2.00 for Union Government and 4.97 for States. For economic services, however recovery appeared to be better for the Union Government. Notwithstanding the overall poor recovery, significant Inter-State variations were also observed across these services, which are indicated in Annexure 7. Broad conclusions are summarized as under:

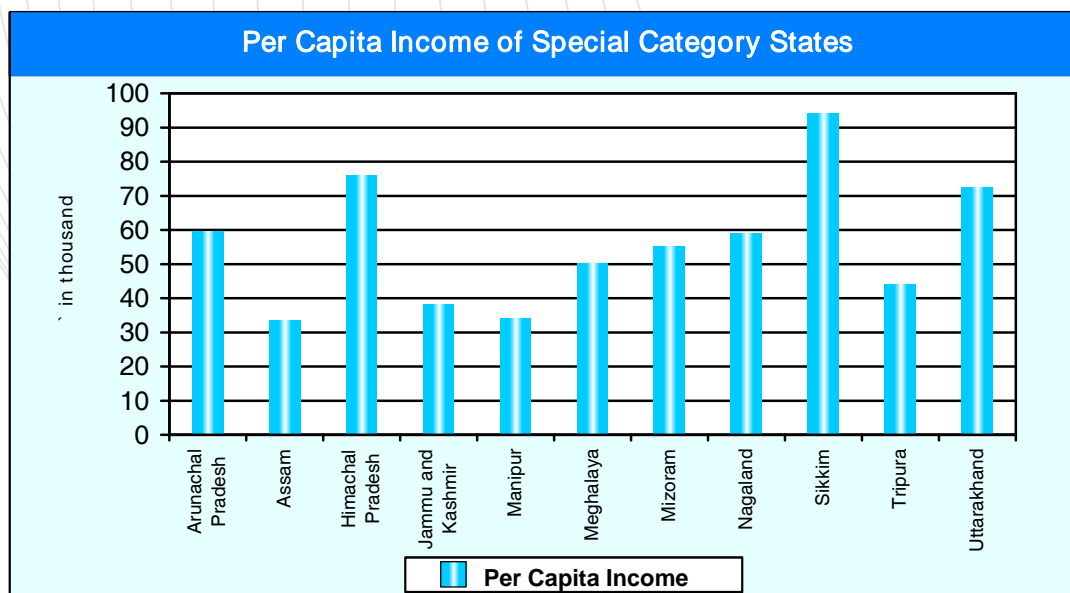
- a. Revenue receipts from the social services in the form of recovery of user charges, assessed as the ratio to revenue expenditure incurred on them continued to remain poor which was 3.15 percent. It was only in case of States of Uttar Pradesh, Madhya Pradesh and Goa where it exceeded 7 percent. In case of Haryana it was 12.51 percent.
- b. In respect of education, the average recovery was 3.09 percent. The States, which had the recovery rates higher than the all States average, were Haryana and Tamil Nadu. It was more than 12 percent for Madhya Pradesh and Uttar Pradesh.
- c. In case of medical and public health though the average recovery was 2.98 percent, it exceeded 5 percent for Gujarat, Karnataka Punjab and Uttarakhand. The other states which had the recovery rates between 3 percent and 5 percent were Haryana, Jharkhand, Puducherry, Maharashtra, Kerala, and Tamil Nadu.
- d. In case of economic services, the average recovery was 22.86 percent. Higher recoveries were observed in case of Chhattisgarh, Goa, Jharkhand, Puducherry and Orissa. These States either had a significant amount of revenue from royalty from minerals or revenue from forest. Recovery rates of economic services were less than 10 percent for Bihar, Delhi, Punjab, Tamil Nadu, Manipur, Mizoram, Nagaland and Tripura.

5.15 Per Capita Income for each of the General and Special Category State is presented in Graph XXI and Graph XXII.

Graph - XXI



Graph - XXII



5.16 This broad overview of accounts provides the basic details for the key stakeholders. For a detailed analysis, one can refer to Finance Accounts of the Union or of any specific State, which are also in public domain.

Total Assets, Liabilities, Ratio of Liabilities to GSDP, Ratio of Assets to Liabilities and Revenue Receipts

	Total Assets 2009-10 (₹ in crore)	Total Liabilities 2009-10 (₹ in crore).	Total Assets 2010-11 (₹ in crore)	Total Liabilities 2010-11 (₹ in crore)	Ratio of Liabilities to GSDP 2010-11. (Percent)	Ratio of Assets/ Liabilities 2010-11 (Percent)	Ratio of assets to Revenue Receipt
Andhra Pradesh	115065	125665	132185	140323	24.72	94.20	1.63
Bihar	64428	59320	75073	63648	29.87	117.95	1.69
Chhattisgarh	21198	16978	25261	17681	13.63	142.87	1.11
Delhi	67530	26544	77443	30140	11.65	256.94	3.09
Goa	7936	8818	9444	9668	27.94	97.68	1.74
Gujarat	88894	124343	101948	142383	27.66	71.60	1.95
Haryana	32665	40868	36816	47952	18.60	76.78	1.44
Jharkhand	23483	27466	25664	28811	26.58	89.08	1.37
Karnataka	93389	89038	106272	97612	24.53	108.87	1.83
Kerala	30178	76486	34892	84869	31.99	41.11	1.13
Madhya Pradesh	74701	68437	89903	76464	28.14	117.57	1.73
Maharashtra	165176	216442	189437	242110	23.51	78.24	1.79
Orissa	40698	45900	45467	47459	25.47	95.80	1.37
Puducherry	4362	4464	4350	4791	37.06	90.78	1.36
Punjab	27805	68112	29304	74900	32.74	39.12	1.06
Rajasthan	61972	91988	70923	99884	32.93	71.01	1.54
Tamil Nadu	84484	104732	94693	117646	21.50	80.49	1.35
Uttar Pradesh	149713	205786	177410	229974	39.08	77.14	1.60
West Bengal	47715	171718	50864	196211	42.65	25.92	1.08
Special Category States							
Arunachal Pradesh	10333	4694	12169	4851	58.10	250.83	2.24
Assam	33696	28515	34977	29743	28.54	117.60	1.52
Himachal Pradesh	16268	24368	17919	27257	51.99	65.74	1.41
Jammu and Kashmir	39127	31187	45124	33416	70.04	135.03	2.03
Manipur	10483	5553	12474	6192	67.32	201.44	2.30
Meghalaya	5821	3890	6469	4290	28.45	150.79	1.52
Mizoram	5286	4096	6035	5246	86.60	115.04	2.11
Nagaland	8195	5461	9410	5865	49.61	160.45	1.88
Sikkim	5638	2763	5813	2798	49.51	207.73	1.91
Tripura	10429	5778	11923	6463	39.58	184.49	2.31
Uttarakhand	14362	19612	17324	23102	31.52	74.99	1.49
All States	1361030	1709022	1556987	1901749	28.27	81.87	1.62

Note: The total population as per CSO is 121 crores. The population figure of the States is 120.82 crore as intimated by the respective Directorates of Statistics on the basis of which per-capita assets of individual States has been worked out.

Parameters of Fiscal Imbalances

	Revenue deficit: Deficit (-) Surplus (+) (₹ in crore)	Fiscal deficit: Deficit (-) Surplus (+) (₹ in crore)	Incremental Liabilities ²² (₹ in crore)	RB/ GSDP (percent)	FB/ GSDP (percent)	RB/Revenue Receipt (percent)	RB/FB (percent)	Incremental Liabilities/ RR (percent)
Andhra Pradesh	2462	-11803	15098	0.43	-2.08	3.04	Surplus	18.64
Bihar	6316	-3970	4168	2.96	-1.86	14.18	Surplus	9.36
Chhattisgarh	3364	409	761	2.59	0.32	14.81	Surplus	3.35
Delhi	10642	729	3596	4.11	0.28	42.53	Surplus	14.37
Goa	658	-564	910	1.90	-1.63	12.09	Surplus	16.72
Gujarat	-5076	-15074	16540	-0.99	-2.93	-9.69	33.67	31.59
Haryana	-2746	-7258	6945	-1.07	-2.82	-10.74	37.83	27.17
Jharkhand	836	-2111	1491	0.77	-1.95	4.45	Surplus	7.94
Karnataka	4172	-10688	8462	1.05	-2.69	7.17	Surplus	14.54
Kerala	-3674	-7730	8197	-1.38	-2.91	-11.86	47.53	26.45
Madhya Pradesh	6842	-5272	7656	2.52	-1.94	13.19	Surplus	14.76
Maharashtra	-591	-18856	24124	-0.06	-1.83	-0.56	3.13	22.79
Orissa	3908	-658	1578	2.10	-0.35	11.74	Surplus	4.74
Puducherry	-340	-709	701	-2.63	-5.48	-10.63	47.95	21.91
Punjab	-5289	-7144	6812	-2.31	-3.12	-19.16	74.03	24.67
Rajasthan	1055	-4126	7752	0.35	-1.36	2.30	Surplus	16.88
Tamil Nadu	-2728	-16646	12478	-0.50	-3.04	-3.89	16.39	17.78
Uttar Pradesh	3508	-17248	23065	0.60	-2.93	3.16	Surplus	20.74
West Bengal	-17274	-19536	19707	-3.75	-4.25	-36.55	88.42	41.70
Special Category States								
Arunachal Pradesh	1678	25	337	20.10	0.30	30.95	Surplus	6.22
Assam	53	-1991	1108	0.05	-1.91	0.23	Surplus	4.82
Himachal Pradesh	-1235	-2532	2701	-2.36	-4.83	-9.72	48.78	21.25
Jammu and Kashmir	3767	-2367	2537	7.90	-4.96	-16.94	Surplus	11.41
Manipur	1352	-569	606	14.70	-6.19	24.90	Surplus	11.16
Meghalaya	247	-341	285	1.64	-2.26	5.82	Surplus	6.69
Mizoram	-401	-1020	870	-6.62	-16.84	-14.05	39.31	30.47
Nagaland	812	-312	370	6.87	-2.64	16.24	Surplus	7.40
Sikkim	140	-316	137	2.48	-5.59	4.59	Surplus	4.50
Tripura	809	-247	614	4.95	-1.51	15.65	Surplus	11.88
Uttarakhand	-13	-1843	2851	-0.02	-2.51	-0.11	0.71	24.56
All States	13254	-159768	182457	0.17	-2.08	Surplus	Surplus	18.97

²² Normally fiscal deficit and incremental liabilities should be same. These have, however, differed because of the impact of suspense, remittances and advances. Increase in disbursements in these heads, would increase the need for additional resources, the same may not get fully reflected in demand, which fiscal deficit would suggest.

Parameters of Revenue Receipts

	Revenue Receipts (₹ in crore)	RR/ GSDP Ratio (percent)	Per Capita RR (₹)	Per Capita RR Index (percent)	Own Resources/ RR Ratio (percent)
Andhra Pradesh	80996	14.27	9563	120.13	68.97
Bihar	44532	20.90	4290	53.90	24.38
Chhattisgarh	22719	17.51	8910	111.93	56.52
Delhi	25024	9.67	14895	187.13	82.59
Goa	5442	15.73	36280	455.78	81.00
Gujarat	52364	10.17	8670	108.91	78.78
Haryana	25564	9.92	10065	126.44	79.06
Jharkhand	18781	17.33	5691	71.50	45.36
Karnataka	58206	14.63	9526	119.68	71.87
Kerala	30991	11.68	9279	116.57	76.32
Madhya Pradesh	51854	19.09	7142	89.73	52.34
Maharashtra	105868	10.28	9419	118.33	78.64
Orissa	33276	17.86	7942	99.77	48.00
Puducherry	3200	24.75	26667	335.01	56.79
Punjab	27608	12.07	9967	125.21	80.26
Rajasthan	45928	15.14	6695	84.11	58.90
Tamil Nadu	70188	12.83	9735	122.30	74.70
Uttar Pradesh	111184	18.89	5570	69.98	47.03
West Bengal	47264	10.27	5177	65.03	49.74
Special Category States					
Arunachal Pradesh	5422	64.93	38729	486.54	13.74
Assam	23005	22.07	7373	92.63	36.09
Himachal Pradesh	12711	24.25	18422	231.43	41.99
Jammu and Kashmir	22234	46.60	17787	223.46	20.58
Manipur	5430	59.03	20111	252.65	9.70
Meghalaya	4261	28.26	14203	178.43	20.49
Mizoram	2855	47.13	25955	326.06	9.71
Nagaland	5000	42.29	25000	314.07	8.21
Sikkim	3047	53.91	50783	637.98	46.51
Tripura	5169	31.66	13970	175.51	14.59
Uttarakhand	11608	15.84	11493	144.38	43.79
All States	961731	14.30	7960	100.00	56.69

Parameters of Tax Receipts and Tax-GSDP Ratio

	Tax Revenue (₹ in crore)	Tax/GSDP Ratio (percent)	Property Tax (percent to GSDP)	Commodity Taxes (percent to GSDP)	Sales Tax ²³ (percent to GSDP)	Motor Vehicle Tax (percent to GSDP)
Andhra Pradesh	45141	7.95	0.72	7.14	5.13	0.46
Bihar	9870	4.63	0.58	4.05	2.14	0.21
Chhattisgarh	9007	6.94	0.80	6.14	3.73	0.33
Delhi	16478	6.37	0.52	5.84	4.66	0.27
Goa	2141	6.19	0.47	5.72	3.99	0.38
Gujarat	36338	7.06	1.08	5.93	4.84	0.39
Haryana	16788	6.51	0.90	5.61	4.30	0.18
Jharkhand	5716	5.27	0.42	4.85	4.13	0.29
Karnataka	38472	9.67	0.93	8.60	5.08	0.64
Kerala	21722	8.19	1.00	7.17	5.97	0.50
Madhya Pradesh	21418	7.88	1.06	6.74	3.78	0.44
Maharashtra	75028	7.29	1.42	5.70	4.13	0.34
Orissa	11192	6.01	0.43	5.50	3.65	0.39
Puducherry	1074	8.31	0.41	7.90	4.60	0.37
Punjab	16828	7.36	1.02	6.33	4.38	0.29
Rajasthan	20758	6.84	0.81	6.03	4.16	0.53
Tamil Nadu	47782	8.73	0.87	7.86	5.23	0.49
Uttar Pradesh	41110	6.99	1.21	5.77	4.22	0.31
West Bengal	21129	4.59	0.76	3.74	2.89	0.20
Special Category States						
Arunachal Pradesh	215	2.57	0.06	2.51	2.01	0.14
Assam	5930	5.69	0.25	5.18	4.14	0.22
Himachal Pradesh	3643	6.95	0.26	6.69	4.01	0.31
Jammu and Kashmir	3483	7.30	0.25	7.05	5.08	0.24
Manipur	268	2.91	0.05	2.65	2.47	0.05
Meghalaya	571	3.79	0.19	3.58	2.72	0.13
Mizoram	130	2.15	0.07	1.93	1.73	0.13
Nagaland	228	1.93	0.02	1.70	1.41	0.20
Sikkim	280	4.97	0.23	4.65	2.53	0.19
Tripura	622	3.81	0.24	3.39	2.73	0.13
Uttarakhand	4404	6.01	0.62	5.37	4.01	0.31
All States	477766	7.10	0.93	6.11	4.33	0.37

²³ A component of Commodity Tax.

Expenditure on Pension Payments

	Expenditure on Pensions (₹ in crore)	Expenditure on Pensions as percent to Revenue Receipts
Andhra Pradesh	9609.4	11.9
Bihar	6143.9	13.8
Chhattisgarh	1810.3	8.0
Delhi ²⁴	-	-
Goa	373.8	6.9
Gujarat	5779.4	11.0
Haryana	3094.3	12.1
Jharkhand	2081.1	11.1
Karnataka	4069.9	7.0
Kerala	5767.5	18.6
Madhya Pradesh	3766.5	7.3
Maharashtra	8884.0	8.4
Orissa	4011.0	12.1
Puducherry	253.61	7.9
Punjab	5309.3	19.2
Rajasthan	5150.7	11.2
Tamil Nadu	11768.1	16.8
Uttar Pradesh	12617.8	11.4
West Bengal	8077.9	17.1
Special Category States		
Arunachal Pradesh	222.2	4.1
Assam	2384.5	10.4
Himachal Pradesh	2105.4	16.6
Jammu and Kashmir	2241.8	10.1
Manipur	400.2	7.4
Meghalaya	299.6	7.0
Mizoram	249.5	8.8
Nagaland	336.0	6.7
Sikkim	160.1	5.3
Tripura	654.8	12.7
Uttarakhand	1141.7	9.8
All States	108764.5	11.3

²⁴ Expenditure on pension payments pertaining to NCT Delhi is debited to Union Government Accounts as the Government of India has not transferred the Pension Scheme to NCT Delhi.

Parameters of Expenditure

	Total Expenditure (₹ in crore)	Revenue Expenditure/ TE (percent)	Committed Expenditure to Revenue Expenditure net of Grants-in-Aid. (percent) ²⁵	Development Expenditure (Revenue+Capital+ Loans and Advances) to total Expenditure (percent) ²⁶
Andhra Pradesh	92972	84.47	25.25	70.87
Bihar	48514	78.77	27.80	67.64
Chhattisgarh	22874	84.62	16.06	73.69
Delhi	24731	58.15	17.94	71.30
Goa	6021	79.46	22.04	71.68
Gujarat	67811	84.70	27.69	70.02
Haryana	33063	85.62	23.02	70.37
Jharkhand	20917	85.79	24.01	65.95
Karnataka	69127	78.17	17.97	74.68
Kerala	38790	89.37	33.85	52.65
Madhya Pradesh	57526	78.25	19.58	69.08
Maharashtra	125382	84.91	23.89	68.36
Orissa	33968	86.46	24.08	68.62
Puducherry	3913	90.47	16.77	76.44
Punjab	35350	93.06	32.90	44.95
Rajasthan	50386	89.06	27.90	66.43
Tamil Nadu	87604	83.23	27.30	62.69
Uttar Pradesh	128917	83.52	31.72	58.19
West Bengal	67172	96.08	35.01	56.51
Special Category States				
Arunachal Pradesh	5400	69.33	17.07	74.85
Assam	25024	91.72	19.24	67.32
Himachal Pradesh	15962	87.37	29.08	66.37
Jammu and Kashmir	24602	75.06	24.50	66.53
Manipur	6000	67.97	19.30	66.35
Meghalaya	4629	86.69	11.46	72.88
Mizoram	3901	83.47	16.10	69.90
Nagaland	5315	78.80	18.06	61.24
Sikkim	3364	86.44	12.34	50.97
Tripura	5419	80.44	25.28	60.51
Uttarakhand	13535	85.86	23.63	65.33
All States	1128189	84.07	26.11	65.43

²⁵ Committed Expenditure includes expenditure on Interest Payment, Servicing of Debt and Pension²⁶ Development Expenditure includes expenditure on Social Services and Economic Services. (Revenue + Capital + Loans & Advances)

Parameters of Recovery of User Charges

	Education, Art & Culture	Medical and Public Health	Family Welfare	Social Services	Economic Services
(Revenue Receipts as percent to Revenue Expenditure)					
Andhra Pradesh	1.90	1.96	..	1.98	16.49
Bihar	0.41	1.22	0.02	0.46	8.02
Chhattisgarh	1.69	1.59	0.18	1.58	68.12
Delhi	0.42	1.68	..	0.71	2.85
Goa	1.46	2.56	..	7.49	85.18
Gujarat	1.31	5.60	0.16	2.86	24.46
Haryana	4.59	4.87	0.11	12.51	14.37
Jharkhand	0.37	3.20	0.07	1.89	53.40
Karnataka	1.18	5.93	0.04	1.49	15.52
Kerala	2.20	3.63	0.01	1.91	11.48
Madhya Pradesh	14.41	1.28	0.07	7.54	36.54
Maharashtra	0.78	4.34	3.73	1.83	21.53
Orissa	0.40	1.89	0.16	1.08	52.80
Puducherry	0.12	3.91	..	1.30	43.04
Punjab	0.74	6.71	0.16	3.55	7.03
Rajasthan	0.58	2.22	0.05	2.94	37.93
Tamil Nadu	3.85	3.90	4.75	4.75	9.70
Uttar Pradesh	12.48	2.49	0.03	7.63	10.39
West Bengal	0.46	2.34	0.03	0.69	14.99
Special Category States					
Arunachal Pradesh	0.45	0.18	..	0.97	29.57
Assam	0.09	0.63	0.01	0.27	39.07
Himachal Pradesh	3.05	1.24	0.04	2.69	35.97
Jammu and Kashmir	0.09	0.98	..	0.71	17.06
Manipur	0.20	0.06	..	1.31	9.47
Meghalaya	0.13	0.28	..	0.42	18.70
Mizoram	0.24	0.13	0.04	0.86	8.04
Nagaland	1.33	0.05	..	1.51	8.32
Sikkim	0.31	0.70	..	1.02	26.91
Tripura	0.15	2.21	..	0.52	7.23
Uttarakhand	1.49	5.24	0.18	1.88	19.45
All States	3.09	2.98	0.80	3.15	22.86

Parameters of Recovery of User Charges

	Education, Art and Culture	Medical and Public Health	Family Welfare	Social Services	Economic Services
(Revenue Receipts as percent to Non-Plan Revenue Expenditure)					
Andhra Pradesh	2.39	2.84	0.45	3.54	22.71
Bihar	0.71	1.23	0.12	0.95	12.84
Chhattisgarh	5.52	3.17	..	4.69	134.31
Delhi	0.53	4.08	..	1.38	12.93
Goa	1.84	3.51	..	11.25	169.72
Gujarat	1.46	11.03	82.89	4.81	52.16
Haryana	6.35	6.35	0.00	20.74	18.71
Jharkhand	0.60	4.10	0.38	3.84	127.83
Karnataka	1.61	9.02	0.75	2.69	21.63
Kerala	2.40	4.03	0.06	2.41	17.54
Madhya Pradesh	20.33	1.52	3.97	13.79	64.76
Maharashtra	0.83	5.21	36.80	2.39	30.14
Orissa	0.53	2.20	1.50	1.67	93.13
Puducherry	0.20	8.08	..	3.11	73.52
Punjab	0.82	7.00	0.71	4.53	7.88
Rajasthan	0.69	2.55	1.47	3.76	69.59
Tamil Nadu	4.15	5.56	43.04	7.78	12.16
Uttar Pradesh	16.07	2.63	0.15	12.72	14.20
West Bengal	0.57	2.60	0.11	1.00	25.46
Special Category States					
Arunachal Pradesh	0.57	0.20	..	1.53	59.08
Assam	0.11	0.78	0.26	0.39	66.22
Himachal Pradesh	3.49	1.34	0.05	3.29	44.75
Jammu and Kashmir	0.12	1.01	..	0.84	17.31
Manipur	0.26	0.10	..	2.45	17.54
Meghalaya	0.20	0.52	..	0.69	54.13
Mizoram	0.38	0.25	4.55	1.61	23.65
Nagaland	1.68	0.05	..	2.10	15.33
Sikkim	0.53	1.08	..	1.85	63.97
Tripura	0.16	3.62	..	0.87	10.28
Uttarakhand	1.83	7.30	78.57	2.82	31.92
All States	3.84	3.83	6.68	4.97	35.07

Assets	Union	States	Combined	Liabilities	Union	States	Combined
Cash	21591	143487	165078	Borrowings (Public Debt)	2824754	1341155	4165909
Cash in treasuries and local Remittances	-7	349	342	Internal Debt	2667115	1194710	3861825
Departmental Balance	3659	1393	5052	External Loans	157639	0	157639
Permanent Cash Imprest	67	194	261	Loans and Advances from Central Government	0	146445	146445
Cash Balance Investments	16416	112771	129187	Non Plan Loans	-	5201	5201
Deposits with Reserve Bank of India	1456	-12936	-11480	Loans for State Plan Schemes	-	138624	138624
Investment from Earmarked Funds	0	41716	41716	Loans for Central Plan Schemes	-	510	510
Capital Expenditure	1038285	1199328	2237613	Loans for Central Sponsored Plan Schemes	-	1584	1584
Investment in shares of Companies, Corporations etc.	328307	262001	590308	Other Loans	-	526	526
Other Capital Expenditure	709978	937327	1647305	Contingency Fund (corpus)	500	4468	4968
Contingency Fund (Un-recouped)	0	1073	1073	Liabilities on Public Account	590679	556126	1146805
Loans and Advances	228656²	201570	430226	Small Savings, Provident Funds etc	457696	258758	716454
Advances with departmental officers	5899	3638	9537	Deposits	107145	156849	263994
Suspense and Miscellaneous Balances	0	2558	2558	Reserve Funds	21617	104796	126413
Remittance Balances	2232	5333	7565	Remittance Balances	0	6759	6759
				Suspense and Miscellaneous Balances	4221	28964	33185
Total	1296663	1556987	2853650	Total	3415933	1901749	5317682
Cumulative Excess of Expenditure over Receipts	2119270	471117	2590387	Cumulative Excess of Receipts over Expenditure		126355	126355
Total	3415933	2028104	5444037	Total	3415933	2028104	5444037

**No.1 - SUMMARY OF RECEIPTS and DISBURSEMENTS of the UNION, UNION TERRITORY and STATE GOVERNMENTS
for the year ended 31st March, 2011**

(₹ in crore)									
RECEIPTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
PART I - CONSOLIDATED FUND -									
(1) Revenue Receipts (For details see Account No.2)	932685.81	3200.04	(A) 80996.30	5422.09	23004.94	44532.32	22719.54	25024.10	5441.94
EXCESS OF REVENUE OVER EXPENDITURE ON REVENUE ACCOUNT	--	--	2462.03	1677.85	53.12	6316.40	3363.79	10642.36	658.16
(2) Capital Receipts	22846.07	--	--	--	--	--	2.56	--	--
(3) Public Debt	3177105.98	854.03	18722.47	122.36	2045.32	6032.42	795.19	4388.94	744.80
(4) Loans and Advances	29252.61	4.21	(B) 172.61	2.41	28.09	11.87	561.16	436.77	(C) 14.70
(5) Inter-State Settlement	--	--	--	--	--	--	2.65	--	--
(6) Transfer to Contingency Fund	--	--	--	--	--	--	--	--	0.00
Total Part I-CONSOLIDATED FUND [(1) to (6)]	4161890.47	4058.28	99891.38	5546.86	25078.35	50576.61	24081.10	29849.81	6201.44
Part II-CONTINGENCY FUND -									
Contingency Fund	--	--	0.43	--	--	1150.00	--	--	2.99
Part III-PUBLIC ACCOUNT -									
Total Part III-PUBLIC ACCOUNT (For details see A/C No. 6)	706922.47	17244.77	149915.91	31942.31	221001.75	140812.11	71988.09	--	14079.98
Total Receipts Part I,II and III	4868812.94	21303.05	249807.72	37489.17	246080.10	192538.72	96069.19	29849.81	20284.41
Opening Balance on 1st April, 2010	10615.93	(D) 3.17	32.23	-83.04	-1404.41	-2536.45	-555.06	3387.71	6.41
GRAND TOTAL	4879428.87	21306.22	249839.95	37406.13	244675.69	190002.27	95514.13	33237.52	20290.82

(A) Includes an amount of ₹ 2,14.36 crore collected towards user charges.

(B) Includes ₹0.10 crore which has been written off.

(C) Includes ₹ 0.19 crore which has been written off.

(D) Differs by ₹ 1194 crore from the closing balance of 2009-10 due to classification of Cash Balance Investment.

**No.1 - SUMMARY OF RECEIPTS and DISBURSEMENTS of the UNION, UNION TERRITORY and STATE GOVERNMENTS
for the year ended 31st March, 2011 - Contd.**

DISBURSEMENTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
PART I - CONSOLIDATED FUND -									
(1) Revenue Expenditure(For details see A/c No.3)	1186115.11	3540.14	(A) 78534.27	3744.24	22951.82	38215.92	19355.75	14381.74	4783.78
EXCESS OF EXPENDITURE ON REVENUE ACCOUNT OVER ORDINARY REVENUE-(S)	253429.30	340.10	--	--	--	--	--	--	--
(2) Capital Expenditure(For detail see Account No.4)	140671.05	371.09	11123.19	1649.20	2000.89	9195.94	2951.51	3984.80	1221.20
(3) Public Debt	2814774.12	147.70	7881.41	86.50	923.38	2190.03	690.87	793.05	207.99
(4) Loans and Advances	40640.51	2.03	3314.93	6.31	70.88	1102.63	566.55	6364.73	15.92
(5) Inter-State Settlement	--	--	--	--	--	--	2.34	--	--
(6) Transfer to Contingency Fund	--	--	--	--	--	--	--	--	--
Total Part I-CONSOLIDATED FUND [(1) to (6)]	4182200.79	4060.96	100853.80	5486.25	25946.97	50704.52	23567.02	25524.32	6228.89
Part II-CONTINGENCY FUND -									
Contingency Fund	--	--	1.54	--	--	1150.00	--	--	--
Part III-PUBLIC ACCOUNT -									
Total Part III-PUBLIC ACCOUNT (For details see A/c. No. 6)	695778.68	17242.04	149216.32	32118.44	219701.97	138574.12	73427.84	--	14131.13
Total Disbursements Part I,II and III	4877979.47	21303.00	250071.66	37604.69	245648.94	190428.64	96994.86	25524.32	20360.02
Closing Balance on 31st March, 2011	1449.40	3.22	-231.71	-198.56	-973.25	-426.37	-1480.73	7713.20	(B) -69.20
GRAND TOTAL	4879428.87	21306.22	249839.95	37406.13	244675.69	190002.27	95514.13	33237.52	20290.82

(A) Includes ₹ 50.43 crore towards expenditure met from user charges collected.

(B) There is a difference between the figures reflected in the accounts and that intimated by the Reserve Bank of India which is under reconciliation.

**No.1 - SUMMARY OF RECEIPTS and DISBURSEMENTS of the UNION, UNION TERRITORY and STATE GOVERNMENTS
for the year ended 31st March, 2011 - Contd.**

RECEIPTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
PART I - CONSOLIDATED FUND -								
(1) Revenue Receipts (For details see Account No.2)	52363.64	25563.67	12710.61	22233.65	18781.12	58206.23	30990.95	51854.18
EXCESS OF REVENUE OVER EXPENDITURE ON REVENUE ACCOUNT	--	--	--	3766.84	836.39	4172.39	--	6842.59
(2) Capital Receipts	91.18	8.00	645.85	--	--	71.81	24.61	366.55
(3) Public Debt	16681.33	10513.21	2411.06	(A) 7053.63	2446.51	6713.74	7188.90	7457.94
(4) Loans and Advances	283.10	233.05	72.59	1.50	24.12	161.37	(B) 44.23	33.65
(5) Inter-State Settlement	--	--	--	--	1.39	--	--	1.64
(6) Transfer to Contingency Fund	--	--	--	--	--	--	--	--
Total Part I-CONSOLIDATED FUND [(1) to (6)]	69419.25	36317.93	15840.11	29288.78	21253.14	65153.15	38248.69	59713.96
Part II-CONTINGENCY FUND -								
Contingency Fund	47.11	192.83	--	0.26	--	--	26.27	--
Part III-PUBLIC ACCOUNT -								
Total Part III-PUBLIC ACCOUNT (For details see A/C No. 6)	229905.29	49703.18	34044.37	55902.15	53290.90	292360.52	132824.44	205737.92
Total Receipts Part I,II and III	299371.65	86213.94	49884.48	85191.19	74544.04	357513.67	171099.40	265451.88
Opening Balance on 1st April, 2010	-126.30	-1131.66	-301.64	17.60	-753.10	-107.68	58.40	-2041.07
GRAND TOTAL	299245.35	85082.28	49582.84	85208.79	73790.94	357405.99	171157.80	263410.81

(A) Includes 6,10.57 crore as rectification of previous misclassification. ₹ 64,43.07 crore is actual addition during the year 2010-11.

(B) Includes ₹ 0.10 crore which has been written off.

**No.1 - SUMMARY OF RECEIPTS and DISBURSEMENTS of the UNION, UNION TERRITORY and STATE GOVERNMENTS
for the year ended 31st March, 2011 - Contd.**

DISBURSEMENTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
PART I - CONSOLIDATED FUND -								
(1) Revenue Expenditure(For details see A/c No.3)	57440.02	28310.19	13946.05	18466.81	17944.73	54033.84	34664.81	45011.59
EXCESS OF EXPENDITURE ON REVENUE ACCOUNT OVER ORDINARY REVENUE-(S)	5076.38	2746.52	1235.44	--	--	--	3673.86	--
(2) Capital Expenditure(For detail see Account No.4)	9683.54	4031.10	1788.99	6063.54	2664.31	13355.17	3363.69	8799.88
(3) Public Debt	3817.53	4641.56	869.64	5779.40	1299.43	2807.13	1975.03	2529.23
(4) Loans and Advances	687.99	721.87	226.56	71.64	307.56	1737.93	761.74	3714.73
(5) Inter-State Settlement	--	--	--	--	--	--	--	1.85
(6) Transfer to Contingency Fund	--	190.00	--	--	--	--	--	--
Total Part I-CONSOLIDATED FUND [(1) to (6)]	71629.08	37894.72	16831.24	30381.39	22216.03	71934.07	40765.27	60057.28
Part II-CONTINGENCY FUND -								
Contingency Fund	0.66	2.83	--	0.16	--	12.53	33.92	--
Part III-PUBLIC ACCOUNT -								
Total Part III-PUBLIC ACCOUNT (For details see A/c. No. 6)	227488.71	48960.59	33023.46	54775.86	52466.30	286116.52	130299.73	206058.79
Total Disbursements Part I,II and III	299118.45	86858.14	49854.70	85157.41	74682.33	358063.12	171098.92	266116.07
Closing Balance on 31st March, 2011	126.90	-1775.86	-271.86	51.38	-891.39	-657.13	(A) 58.88	-2705.26
GRAND TOTAL	299245.35	85082.28	49582.84	85208.79	73790.94	357405.99	171157.80	263410.81

(A) There was a difference of ₹ 10.02 crore (net credit) between the figures reflected in accounts (₹ 32.27 crore) and that communicated by Reserve Bank of India (₹ 22.26 crore). Out of the difference an amount of ₹ 100 crore (net credit) has been cleared. The balance difference is under investigation.

**No.1 - SUMMARY OF RECEIPTS and DISBURSEMENTS of the UNION, UNION TERRITORY and STATE GOVERNMENTS
for the year ended 31st March, 2011 - Contd.**

RECEIPTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
PART I - CONSOLIDATED FUND -							
(1) Revenue Receipts (For details see Account No.2)	105867.82	5429.95	4260.48	2855.37	4999.99	(A) 33276.16	27608.47
EXCESS OF REVENUE OVER EXPENDITURE ON REVENUE ACCOUNT	--	1351.94	247.74	--	812.15	3908.21	--
(2) Capital Receipts	17.28		--	--	--	--	0.45
(3) Public Debt	20739.78	298.40	356.39	537.22	463.35	2267.60	10934.37
(4) Loans and Advances	640.09	1.19	27.25	25.97	2.31	33.82	597.45
(5) Inter-State Settlement	--	--	--	--	--	--	--
(6) Transfer to Contingency Fund	0.00	--	--	--	--	--	--
Total Part I-CONSOLIDATED FUND [(1) to (6)]	127264.97	5729.54	4644.12	3418.56	5465.65	35577.58	39140.74
Part II-CONTINGENCY FUND -							
Contingency Fund	853.00	--	99.00	26.51	--	198.97	--
Part III-PUBLIC ACCOUNT -							
Total Part III-PUBLIC ACCOUNT (For details see A/C No. 6)	387077.60	22874.09	12888.93	7105.04	10848.94	136864.04	40777.15
Total Receipts Part I,II and III	515195.57	28603.63	17632.05	10550.11	16314.59	172640.59	79917.89
Opening Balance on 1st April, 2010	-680.43	-295.19	-61.42	-130.87	-599.34	-384.20	-275.19
GRAND TOTAL	514515.14	28308.44	17570.63	10419.24	15715.25	172256.39	79642.70

(A) Includes ₹ 0.10 crore kept under Suspense (8658-102) during the previous years now cleared.

**No.1 - SUMMARY OF RECEIPTS and DISBURSEMENTS of the UNION, UNION TERRITORY and STATE GOVERNMENTS
for the year ended 31st March, 2011 - Contd.**

DISBURSEMENTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
PART I - CONSOLIDATED FUND -							
(1) Revenue Expenditure(For details see A/c No.3)	106459.37	4078.01	4012.74	3256.24	4187.84	(A) 29367.95	32897.18
EXCESS OF EXPENDITURE ON REVENUE ACCOUNT OVER ORDINARY REVENUE-(S)	591.56	--	--	400.87	--	--	5288.71
(2) Capital Expenditure(For detail see Account No.4)	17963.37	1918.05	574.73	614.71	1122.94	4285.10	2384.09
(3) Public Debt	4773.61	115.02	141.08	272.54	261.15	2083.59	5952.88
(4) Loans and Advances	959.08	3.80	41.65	29.87	4.12	314.69	68.40
(5) Inter-State Settlement	--	--	--	--	--	--	--
(6) Transfer to Contingency Fund	850.00	--	99.00	--	--	--	--
Total Part I-CONSOLIDATED FUND [(1) to (6)]	131005.43	6114.88	4869.20	4173.36	5576.05	36051.33	41302.55
Part II-CONTINGENCY FUND -							
Contingency Fund	11.20	--	--	26.51	--	375.00	--
Part III-PUBLIC ACCOUNT -							
Total Part III-PUBLIC ACCOUNT (For details see A/c. No. 6)	384727.45	22092.98	13195.12	6326.31	10741.90	136282.97	39034.43
Total Disbursements Part I,II and III	515744.08	28207.86	18064.32	10526.18	16317.95	172709.30	80336.98
Closing Balance on 31st March, 2011	-1228.94	100.58	-493.69	-106.94	-602.70	-452.91	-694.28
GRAND TOTAL	514515.14	28308.44	17570.63	10419.24	15715.25	172256.39	79642.70

(A) Includes ₹ 23.51 crore kept under Suspense (8658-102) during the previous years now cleared.

**No.1 - SUMMARY OF RECEIPTS and DISBURSEMENTS of the UNION, UNION TERRITORY and STATE GOVERNMENTS
for the year ended 31st March, 2011 - Contd.**

RECEIPTS	STATE GOVERNMENTS							(₹ in crore) Total
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	
PART I - CONSOLIDATED FUND -								
(1) Revenue Receipts (For details see Account No.2)	45928.20	3047.31	70187.62	5168.60	111183.76	11608.16	47264.20	1894417.22
EXCESS OF REVENUE OVER EXPENDITURE ON REVENUE ACCOUNT	1054.85	139.78	--	809.13	3508.15	--	--	52623.87
(2) Capital Receipts	13.42	--	--	--	--	--	--	24087.78
(3) Public Debt	7977.35	95.03	14492.48	555.91	21394.08	3088.16	44174.45	3398652.40
(4) Loans and Advances	318.40	0.79	770.25	2.80	485.17	84.87	(B) 372.48	34700.88
(5) Inter-State Settlement	--	--	--	--	--	--	--	5.68
(6) Transfer to Contingency Fund	--	--	--	--	--	--	--	0.00
Total Part I-CONSOLIDATED FUND [(1) to (6)]	54237.37	3143.13	85450.35	5727.31	133063.01	14781.19	91811.13	5351863.96
Part II-CONTINGENCY FUND -								
Contingency Fund	--	--	--	--	--	581.62	2.70	3181.69
Part III-PUBLIC ACCOUNT -								
Total Part III-PUBLIC ACCOUNT (For details see A/C No. 6)	181932.92	3994.75	387486.98	13282.30	259576.94	28463.81	97113.82	3997963.47
Total Receipts Part I,II and III	236170.29	7137.88	472937.33	19009.61	392639.95	43826.62	188927.65	9353009.12
Opening Balance on 1st April, 2010	-573.28	114.99	-405.40	-89.28	198.23	-236.76	101.59	1764.49
GRAND TOTAL	235597.01	7252.87	472531.93	18920.33	392838.18	43589.86	189029.24	9354773.61

**No.1 - SUMMARY OF RECEIPTS and DISBURSEMENTS of the UNION, UNION TERRITORY and STATE GOVERNMENTS
for the year ended 31st March, 2011 - Concl'd.**

DISBURSEMENTS	STATE GOVERNMENTS							(₹ in crore)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
PART I - CONSOLIDATED FUND -								
(1) Revenue Expenditure(For details see A/c No.3)	44873.35	2907.53	72916.31	4359.48	107675.61	11621.07	64538.16	2134591.65
EXCESS OF EXPENDITURE ON REVENUE ACCOUNT OVER ORDINARY REVENUE-(S)	--	--	2728.69	--	--	12.91	17273.96	292798.30
(2) Capital Expenditure(For detail see Account No.4)	(A) 5250.62	451.07	12436.27	1058.33	20272.80	1854.84	2225.75	295331.76
(3) Public Debt	3317.24	73.23	3297.19	205.69	7383.08	1180.34	26220.08	2906690.72
(4) Loans and Advances	262.11	5.75	2251.91	0.96	968.22	59.68	407.73	65692.48
(5) Inter-State Settlement	--	--	--	--	--	--	--	4.19
(6) Transfer to Contingency Fund	--	--	--	--	--	515.00	--	1654.00
Total Part I-CONSOLIDATED FUND [(1) to (6)]	53703.32	3437.58	90901.68	5624.46	136299.71	15230.93	93391.72	5403964.80
Part II-CONTINGENCY FUND -								
Contingency Fund	--	0.10	29.56	--	39.90	536.71	0.03	2220.65
Part III-PUBLIC ACCOUNT -								
Total Part III-PUBLIC ACCOUNT (For details see A/c. No. 6)	181920.00	3660.40	382121.87	13483.04	256083.94	27493.41	95468.25	3952012.57
Total Disbursements Part I,II and III	235623.32	7098.08	473053.11	19107.50	392423.55	43261.05	188860.00	9358198.02
Closing Balance on 31st March, 2011	-26.31	154.79	-521.18	-187.17	414.63	328.81	169.24	-3424.41
GRAND TOTAL	235597.01	7252.87	472531.93	18920.33	392838.18	43589.86	189029.24	9354773.61

(A) It includes investment in Baroda Rajasthan Gramin Bank, Ajmer ₹ 4.38 crore and Mewar Anchalik Gramin Bank, Udaipur ₹ 0.29 crore.

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011**

RECEIPT HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
(₹ in crore)										
A - TAX REVENUE-										
(a) Taxes on Income and Expenditure										
0020-Corporation Tax	212836.88	--	5955.48	281.59	3114.68	9372.36	2120.52	--	228.36	1
0021- Taxes on Income Other than Corporation Tax	93734.85	--	3147.13	148.81	1645.93	4952.75	1120.57	--	120.68	2
0022-Taxes on Agricultural Income	--	--	--	--	101.20	--	--	--	--	3
0023-Hotel Receipts Tax	3.18	--	--	--	--	--	2.25	--	--	4
0024-Interest Tax	3.74	--	--	--	--	--	--	--	--	5
0026- Collection under Fringe Benefit Tax	167.98	--	--	--	--	--	--	--	--	6
0028-Other Taxes on Income and Expenditure	29.08	--	490.33	0.01	160.59	--	6.57	--	--	7
TOTAL (a)	306775.71	0.00	9592.94	430.41	5022.40	14325.11	3249.91	0.00	349.04	8
(b) Taxes on Property and Capital Transactions -										
0029-Land Revenue	1.91	0.63	170.74	3.36	141.87	139.01	247.37	0.02	8.33	9
0030-Stamps and Registration Fees	152.56	51.93	3833.57	1.86	122.85	1098.68	785.85	1355.75	151.79	10
0031-Estate Duty	0.24	--	--	--	--	--	--	--	--	11
0032-Taxes on Wealth	510.78	--	12.21	0.58	6.39	19.22	4.35	--	0.47	12
0033-Gift Tax	0.38	--	--	--	--	--	--	--	--	13
0034-Securities Transaction Tax	7155.42	--	--	--	--	--	--	--	--	14
0035-Taxes on Immovable Property other than Agricultural Land	--	--	107.00	--	--	--	--	--	--	15
0036-Collection under Banking cash Transaction Tax	158.12	--	--	--	--	--	--	--	--	16
TOTAL (b)	7979.41	52.56	4123.52	5.80	271.11	1256.91	1037.57	1355.77	160.59	17
(c) Taxes on Commodities and Services -										
0037-Customs	97405.20	--	2664.31	125.98	1393.42	4192.93	948.66	--	102.16	18
0038-Union Excise Duties	109760.90	--	1938.20	91.64	1013.67	3050.21	690.12	--	74.32	19
0039-State Excise	289.82	378.55	8264.67	29.74	323.12	1523.35	1506.44	2027.09	139.16	20
0040-Taxes on Sales, Trade etc.	1405.51	595.00	29144.85	168.24	4318.60	4557.18	4840.79	12068.63	1380.05	21
0041-Taxes on Vehicles	71.67	48.27	2626.75	11.76	231.99	455.43	427.52	707.55	130.40	22
0042-Taxes on Goods and Passengers	6.59	--	9.48	0.01	478.10	2006.32	675.14	--	171.98	23
0043-Taxes and Duties on Electricity	13.70	--	285.88	--	41.58	65.22	502.53	--	--	24
0044-Service Tax	49454.88	--	1519.42	71.58	794.53	2390.92	540.97	--	58.24	25
0045-Other Taxes and Duties on Commodities and Services	841.36	0.09	206.28	0.01	9.94	24.65	10.68	318.71	157.84	26
Total (c)	259249.63	1021.91	46659.84	498.96	8604.95	18266.21	10142.85	15121.98	2214.15	27
Total : A-TAX REVENUE carried over to pages 46-47	574004.75	1074.47	60376.30	935.17	13898.46	33848.23	14430.33	16477.75	2723.78	28

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	2610.72	899.72	670.50	1331.55	2405.55	3715.63	2009.77	6112.59	253665.90
2	1379.62	475.45	354.32	703.65	1271.19	1963.50	1062.05	3230.16	115310.66
3	--	--	--	--	--	9.33	46.97	--	157.50
4	--	--	--	--	--	--	--	15.85	21.28
5	--	--	--	--	--	--	--	--	3.74
6	--	--	--	--	--	--	--	--	167.98
7	228.22	--	--	--	--	549.74	--	217.89	1682.43
8	4218.56	1375.17	1024.82	2035.20	3676.74	6238.20	3118.79	9576.49	371009.49
9	1788.79	10.02	4.77	42.03	130.65	177.53	55.97	360.81	3283.81
10	3666.24	2319.28	132.68	78.58	328.34	3531.08	2552.49	2514.27	22677.80
11	--	--	--	--	--	--	--	--	0.24
12	5.35	1.85	1.38	2.73	4.93	7.62	4.12	12.54	594.52
13	--	--	--	--	--	--	--	--	0.38
14	--	--	--	--	--	--	--	--	7155.42
15	130.17	--	--	--	--	--	54.79	0.01	291.97
16	--	--	--	--	--	--	--	--	158.12
17	5590.55	2331.15	138.83	123.34	463.92	3716.23	2667.37	2887.63	34162.26
18	1168.07	402.51	299.96	595.70	1076.17	1662.27	899.11	2734.60	115671.05
19	849.66	292.81	218.21	433.35	782.88	1209.25	654.08	1989.33	123048.63
20	62.98	2365.81	561.53	337.24	388.34	8284.74	1699.54	3603.42	31785.54
21	24893.45	11082.01	2101.10	2424.52	4473.44	20234.69	15833.11	10256.76	149777.93
22	2003.68	457.36	163.02	115.33	312.37	2550.02	1331.36	1198.38	12842.86
23	6.38	387.14	93.47	337.16	21.08	1525.55	--	1746.20	7464.60
24	3262.64	130.27	301.59	147.50	53.50	663.49	20.71	1476.32	6964.93
25	666.02	229.41	170.99	--	613.63	948.05	512.72	1559.30	59530.66
26	296.08	38.48	284.21	0.22	8.91	946.95	126.75	29.43	3300.59
27	33208.96	15385.80	4194.08	4391.02	7730.32	38025.01	21077.38	24593.74	510386.79
28	43018.07	19092.12	5357.73	6549.56	11870.98	47979.44	26863.54	37057.86	915558.54

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

		(₹ in crore)						
RECEIPT HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
A - TAX REVENUE								
(a) Taxes on Income and Expenditure								
0020-Corporation Tax	253665.90	4463.39	387.19	350.27	183.19	269.56	4102.82	1
0021-Taxes on Income Other than Corporation Tax	115310.66	2358.66	204.61	185.10	87.93	142.45	2168.11	2
0022-Taxes on Agricultural Income	157.50	--	--	--	--	--	--	3
0023-Hotel Receipts Tax	21.28	--	--	--	--	--	--	4
0024-Interest Tax	3.74	--	--	--	--	--	--	5
0026- Collection under Fringe Benefit Tax	167.98	--	--	--	--	--	--	6
0028-Other Taxes on Income and Expenditure	1682.43	1686.20	18.77	3.06	8.76	24.57	133.28	7
TOTAL (a)	371009.49	8508.25	610.57	538.43	279.88	436.58	6404.21	8
(b) Taxes on Property and Capital Transactions -								
0029-Land Revenue	3283.81	1094.98	1.29	17.11	4.34	0.59	390.66	9
0030-Stamp and Registration Fees	22677.80	13515.99	3.57	10.76	0.34	1.35	415.82	10
0031-Estate Duty	0.24	--	--	--	--	--	--	11
0032-Taxes on Wealth	594.52	9.15	0.79	0.72	0.41	0.55	8.41	12
0033-Gift Tax	0.38	--	--	--	--	--	--	13
	7155.42	--	--	--	--	--	--	14
0035-Taxes on Immovable Property other than Agricultural Land	291.97	--	--	--	--	--	--	15
0036- Collection under banking cash Transaction Tax	158.12	--	--	--	--	--	--	16
TOTAL (b)	34162.26	14620.12	5.65	28.59	5.09	2.49	814.89	17
(c) Taxes on Commodities and Services -								
0037-Customs	115671.05	1996.80	173.22	156.70	75.60	120.60	1835.48	18
0038-Union Excise Duties	123048.63	1452.60	126.01	114.00	58.56	87.74	1335.25	19
0039-State Excise	31785.54	5961.85	6.61	104.50	2.39	3.00	1094.26	20
0040-Taxes on Sales, Trade etc.	149777.93	42482.72	227.57	409.89	104.70	167.22	6806.79	21
0041-Taxes on Vehicles	12842.86	3532.90	4.44	19.19	7.72	23.92	727.58	22
0042-Taxes on Goods and Passengers	7464.60	599.88	0.90	4.37	1.72	6.62	1111.37	23
0043-Taxes and Duties on Electricity	6964.93	4730.26	--	0.26	--	0.05	458.06	24
0044-Service Tax	59530.66	1138.66	98.75	89.48	45.97	68.56	1046.80	25
0045-Other Taxes and Duties on Commodities and Services	3300.59	1422.84	3.90	2.32	0.47	--	54.84	26
Total (c)	510386.79	63318.51	641.40	900.71	297.13	477.71	14470.43	27
Total : A-TAX REVENUE carried over to pages 48-49	915558.54	86446.88	1257.62	1467.73	582.10	916.78	21689.53	28

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ In crore) Total
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	
1	1192.47	5024.86	205.18	4265.94	438.70	16892.90	961.53	6236.22	298640.12
2	630.15	2655.35	109.08	2254.30	231.83	8926.93	508.11	3295.48	139068.75
3	--	--	--	0.01	0.01	--	--	15.86	173.38
4	--	--	--	--	--	25.44	9.69	--	56.41
5	--	--	--	--	--	--	--	--	3.74
6	--	--	--	--	--	--	--	--	167.98
7	--	0.02	4.29	--	29.22	--	--	388.54	3979.14
8	1822.62	7680.23	318.55	6520.25	699.76	25845.27	1479.33	9936.10	442089.52
9	19.24	222.17	7.33	113.28	15.25	1134.16	18.31	1253.66	7576.18
10	2318.46	1941.04	5.70	4650.59	24.23	5974.66	439.50	2265.21	54245.02
11	--	--	--	--	--	--	--	--	0.24
12	2.45	10.30	0.42	8.75	0.90	34.64	1.97	12.79	686.77
13	--	--	--	--	--	--	--	--	0.38
14	--	--	--	--	--	--	--	--	7155.42
15	--	290.71	--	10.21	--	--	--	0.02	592.91
16	--	--	--	--	--	--	--	--	158.12
17	2340.15	2464.22	13.45	4782.83	40.38	7143.46	459.78	3531.68	70415.04
18	533.48	2247.98	91.79	1908.46	196.26	7557.41	430.16	2789.91	135784.90
19	388.09	1635.33	66.78	1388.34	142.77	5497.76	312.93	2029.56	137684.35
20	2373.07	2861.41	70.64	8115.94	85.85	6723.49	755.92	1783.34	61727.81
21	10016.91	12629.59	142.74	28614.23	444.93	24836.52	2940.49	13275.76	292877.99
22	653.91	1612.25	10.67	2660.05	21.92	1816.89	227.26	936.01	25097.57
23	--	230.69	--	1625.79	--	241.68	--	0.06	11287.68
24	1422.90	905.81	--	1745.43	0.02	357.01	2.16	769.09	17355.98
25	304.23	1281.81	52.39	1088.19	111.90	4309.45	245.37	1591.00	71003.22
26	23.69	64.43	37.52	246.64	0.91	244.96	12.15	441.18	5856.44
27	15716.28	23469.30	472.53	47393.07	1004.56	51585.17	4926.44	23615.91	758675.94
28	19879.05	33613.75	804.53	58696.15	1744.70	84573.90	6865.55	37083.69	1271180.50

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

RECEIPT HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Total : A-TAX REVENUE brought forward from pages 42-43	574004.75	1074.47	60376.30	935.17	13898.46	33848.23	14430.33	16477.75	2723.78	1
B-NON-TAX REVENUE-										
(a) Fiscal Services -										
0046-Currency Coinage and Mint	--	--	--	--	--	--	--	--	--	2
0047-Other Fiscal Services	83.88	--	--	--	--	--	--	--	--	3
Total (a)	83.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4
(b) Interest Receipts, Dividends and Profits-										
0049-Interest Receipts	35298.92	37.30	5774.29	111.35	415.88	237.96	170.95	3869.85	17.88	5
0050-Dividends and Profits	47992.68	4.84	39.44	--	14.98	2.53	4.30	46.59	0.19	6
Total (b)	83291.60	42.14	5813.73	111.35	430.86	240.49	175.25	3916.44	18.07	7
(c) Other Non-Tax Revenue-										
(i) General Services -										
0051-Public Service Commission	28.20	--	4.14	0.07	0.01	3.90	2.63	2.83	0.01	8
0055-Police	2886.37	0.69	170.99	3.12	25.13	11.85	18.22	0.01	1.84	9
0056-Jails	1.01	--	3.15	--	0.11	2.35	1.59	11.41	0.01	10
0057-Supplies and Disposals	96.92	--	--	--	--	--	--	--	--	11
0058-Stationery and Printing	33.34	0.44	0.54	0.02	0.07	0.11	3.92	--	2.60	12
0059-Public Works	259.59	1.63	9.60	3.02	3.16	6.73	15.74	15.64	2.05	13
0070-Other Administrative Services	3016.06	11.79	67.30	9.18	58.89	19.98	15.97	71.95	40.62	14
0071-Contributions and Recoveries towards Pension and Other Retirement Benefits	2589.51	2.09	14.53	0.64	3.78	2.00	3.00	--	3.55	15
0075-Miscellaneous General Services	10323.45	0.44	806.97	1.62	0.01	0.33	-0.84	--	19.45	16
0076-Defence Services - Army	2033.64	--	--	--	--	--	--	--	--	17
0077-Defence Services - Navy	165.68	--	--	--	--	--	--	--	--	18
0078-Defence Services - Air Force	627.55	--	--	--	--	--	--	--	--	19
0079-Defence Services - Ordnance Factories	1457.83	--	--	--	--	--	--	--	--	20
0080-Defence Services- Research and Development	47.66	--	--	--	--	--	--	--	--	21
Total (c)(i)	23566.81	17.08	1077.22	17.67	91.16	47.25	60.23	101.84	70.13	22
TOTAL : B-NON-TAX REVENUE a+b+c(i)	106942.29	59.22	6890.95	129.02	522.02	287.74	235.48	4018.28	88.20	23
Total : A + B carried over to pages 50-51	680947.04	1133.69	67267.25	1064.19	14420.48	34135.97	14665.81	20496.03	2811.98	24

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	43018.07	19092.12	5357.73	6549.56	11870.98	47979.44	26863.54	37057.86	915558.54
2	--	--	--	--	--	--	--	--	0.00
3	0.13	--	--	--	--	--	--	--	84.01
4	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.01
5	403.89	689.33	69.96	10.33	98.74	575.07	171.47	298.56	48251.73
6	114.43	2.48	64.11	56.71	0.40	43.44	75.46	32.20	48494.78
7	518.32	691.81	134.07	67.04	99.14	618.51	246.93	330.76	96746.51
8	0.63	6.98	2.15	--	1.44	4.89	1.92	4.89	64.69
9	149.08	61.53	19.10	10.99	12.01	105.90	24.38	62.56	3563.77
10	5.81	1.08	0.10	0.17	2.91	1.61	1.89	3.14	36.34
11	--	0.86	0.02	--	0.10	--	--	--	97.90
12	22.63	4.14	6.26	4.73	0.09	11.09	7.69	26.20	123.87
13	36.71	13.38	34.66	23.58	2.18	20.12	6.59	36.77	491.15
14	41.12	115.64	31.00	13.67	21.51	104.19	133.67	85.14	3857.68
15	46.58	22.48	7.39	1.33	3.40	54.74	34.45	34.25	2823.72
16	62.29	(A) -9.75	2.06	0.52	265.63	(B) -205.02	741.74	143.00	12151.90
17	--	--	--	--	--	--	--	--	2033.64
18	--	--	--	--	--	--	--	--	165.68
19	--	--	--	--	--	--	--	--	627.55
20	--	--	--	--	--	--	--	--	1457.83
21	--	--	--	--	--	--	--	--	47.66
22	364.85	216.34	102.74	54.99	309.27	97.52	952.33	395.95	27543.38
23	883.30	908.15	236.81	122.03	408.41	716.03	1199.26	726.71	124373.90
24	43901.37	20000.27	5594.54	6671.59	12279.39	48695.47	28062.80	37784.57	1039932.44

(A) Minus figure is due to more refunds than receipts.

(B) Minus figure is due to adjustment of debt waiver by debit to the head 0075 and credit to the head 6004.

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

RECEIPT HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
(₹ in crore)								
Total : A-TAX REVENUE brought forward from pages 44-45	915558.54	86446.88	1257.62	1467.73	582.10	916.78	21689.53	1
B-NON-TAX REVENUE-								
(a) Fiscal Services -								
0046-Currency Coinage and Mint	0.00	--	--	--	--	--	--	2
0047-Other Fiscal Services	84.01	0.09	--	--	--	--	--	3
Total (a)	84.01	0.09	0.00	0.00	0.00	0.00	0.00	4
(b) Interest Receipts, Dividends and Profits-								
0049-Interest Receipts	48251.73	1421.70	44.65	24.72	12.72	14.35	260.84	5
0050-Dividends and Profits	48494.78	44.82	--	0.03	--	--	101.58	6
Total (b)	96746.51	1466.52	44.65	24.75	12.72	14.35	362.42	7
(c) Other Non-Tax Revenue-								
(i) General Services -								
0051-Public Service Commission	64.69	11.59	0.21	0.09	0.17	0.33	1.57	8
0055-Police	3563.77	191.99	0.88	2.44	7.33	34.21	38.45	9
0056-Jails	36.34	9.29	--	--	0.01	--	0.67	10
0057-Supplies and Disposals	97.90	0.04	--	--	0.02	--	--	11
0058-Stationery and Printing	123.87	24.90	0.12	0.10	0.86	0.01	2.99	12
0059-Public Works	491.15	166.38	16.88	12.71	1.70	0.72	48.79	13
0070-Other Administrative Services	3857.68	626.94	1.08	8.01	2.65	2.90	11.06	14
0071-Contributions and Recoveries towards Pension and Other Retirement Benefits	2823.72	56.47	0.32	0.63	1.03	0.29	36.58	15
0075-Miscellaneous General Services	12151.90	634.22	76.87	0.17	9.42	12.43	412.29	16
0076-Defence Services - Army	2033.64	--	--	--	--	--	--	17
0077-Defence Services - Navy	165.68	--	--	--	--	--	--	18
0078-Defence Services - Air Force	627.55	--	--	--	--	--	--	19
0079-Defence Services - Ordnance Factories	1457.83	--	--	--	--	--	--	20
0080-Defence Services- Research and Development	47.66	--	--	--	--	--	--	21
Total (c)(i)	27543.38	1721.82	96.36	24.15	23.19	50.89	552.40	22
TOTAL : B-NON-TAX REVENUE a+b+c(i)	124373.90	3188.43	141.01	48.90	35.91	65.24	914.82	23
Total : A + B carried over to pages 52-53	1039932.44	89635.31	1398.63	1516.63	618.01	982.02	22604.35	24

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore) Total
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	
1	19879.05	33613.75	804.53	58696.15	1744.70	84573.90	6865.55	37083.69	1271180.50
2	--	--	--	--	--	--	--	--	0.00
3	--	--	--	0.05	--	0.04	--	0.01	84.20
4	0.00	0.00	0.00	0.05	0.00	0.04	0.00	0.01	84.20
5	169.37	1276.70	28.14	1662.77	23.24	689.32	53.76	716.84	54650.85
6	0.62	20.76	2.37	27.01	0.13	26.81	0.21	1.07	48720.19
7	169.99	1297.46	30.51	1689.78	23.37	716.13	53.97	717.91	103371.04
8	4.60	16.17	0.09	11.16	0.21	3.20	0.59	3.12	117.79
9	61.89	133.93	9.56	91.78	24.73	177.12	11.27	103.62	4452.97
10	2.78	0.27	0.03	1.21	0.07	6.07	0.87	0.21	57.82
11	0.51	--	--	--	--	--	--	--	98.47
12	1.85	3.31	1.52	14.50	1.51	18.26	2.24	0.11	196.15
13	21.30	62.11	3.48	26.82	7.83	69.45	24.84	7.46	961.62
14	61.61	80.33	4.72	152.88	3.90	374.46	47.15	50.82	5286.19
15	20.56	27.25	4.26	23.22	1.21	38.11	49.09	24.78	3107.52
16	4277.24	271.19	941.32	81.60	11.29	5120.67	28.23	71.36	24100.20
17	--	--	--	--	--	--	--	--	2033.64
18	--	--	--	--	--	--	--	--	165.68
19	--	--	--	--	--	--	--	--	627.55
20	--	--	--	--	--	--	--	--	1457.83
21	--	--	--	--	--	--	--	--	47.66
22	4452.34	594.56	964.98	403.17	50.75	5807.34	164.28	261.48	42711.09
23	4622.33	1892.02	995.49	2093.00	74.12	6523.51	218.25	979.40	146166.33
24	24501.38	35505.77	1800.02	60789.15	1818.82	91097.41	7083.80	38063.09	1417346.83

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

RECEIPT HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Brought forward from pages 46-47 A+B[a+b+c(i)]	680947.04	1133.69	67267.25	1064.19	14420.48	34135.97	14665.81	20496.03	2811.98	1
B - NON-TAX REVENUE-CONTD.										
(c) Other Non-Tax Revenue-Contd.										
(ii) Social Services -										
0202-Education, Sports, Art and Culture	120.59	0.61	237.95	2.18	5.79	33.52	68.84	16.06	12.75	2
0210-Medical and Public Health	231.19	10.78	67.50	0.35	8.42	15.33	10.26	36.28	8.31	3
0211-Family Welfare	36.32	--	0.03	--	0.02	0.04	0.19	--	--	4
0215-Water Supply and Sanitation	1.94	4.16	4.53	4.07	0.97	3.76	5.60	--	69.59	5
0216-Housing	125.98	0.54	1.89	0.03	5.37	4.74	3.03	3.74	0.60	6
0217-Urban Development	13.41	0.25	288.32	2.94	0.02	0.03	1.48	--	37.28	7
0220-Information and Publicity	270.38	0.01	0.13	--	0.01	0.18	0.27	--	--	8
0221-Broadcasting	--	--	--	--	--	--	--	--	--	9
0230-Labour and Employment	12.66	1.12	26.70	0.05	3.29	4.32	8.32	5.27	4.15	10
0235-Social Security and Welfare	1.21	0.42	6.85	0.05	3.50	2.38	2.91	0.23	0.15	11
0250-Other Social Services	0.02	0.09	4.96	--	--	5.27	30.72	0.01	--	12
Total (c)(ii)	813.70	17.98	638.86	9.67	27.39	69.57	131.62	61.59	132.83	13
(iii) Economic Services -										
0401-Crop Husbandry	132.69	0.41	13.80	1.04	0.30	14.97	6.82	0.33	1.39	14
0402-Soil and Water Conservation	--	--	--	--	--	--	--	--	--	15
0403-Animal Husbandry	17.94	0.13	2.02	0.32	0.34	0.84	5.20	0.58	1.08	16
0404-Dairy Development	293.11	--	--	0.02	0.20	0.05	--	--	0.82	17
0405-Fisheries	6.76	0.20	3.88	0.09	1.60	7.29	2.17	0.09	2.27	18
0406-Forestry and Wild Life	23.57	0.03	139.06	12.22	131.01	7.64	305.17	0.10	3.10	19
0407-Plantations	0.10	--	--	--	--	--	--	--	--	20
0408-Food Storage and Warehousing	2.41	--	--	21.82	0.05	--	0.04	--	--	21
0415-Agricultural Research and Education	0.04	--	--	--	--	--	--	--	--	22
0425-Cooperation	7.57	0.26	29.21	0.70	0.74	1.30	5.40	0.19	0.50	23
0435-Other Agricultural Programmes	14.41	0.02	0.04	0.16	0.50	--	1.54	0.05	0.06	24
0506-Land Reforms	--	--	4.48	0.01	--	0.09	--	--	--	25
0515-Other Rural Development Programmes	0.35	0.02	535.34	0.06	0.24	21.93	33.55	0.11	0.05	26
0551-Hill Areas	--	--	--	--	--	--	--	--	--	27
0552-North Eastern Areas	--	--	--	--	0.50	--	--	--	--	28
0575-Other Special Areas Programmes	--	--	--	--	--	--	--	--	--	29
0700-Major Irrigation	--	--	--	--	--	4.83	216.34	--	--	30
0701-Medium Irrigation	15.23	--	65.32	--	0.38	15.45	5.66	5.40	23.67	31
0702-Minor Irrigation	0.92	0.15	5.16	0.03	0.42	2.78	403.22	--	9.95	32
0801-Power	3134.43	662.71	27.61	282.18	--	--	--	11.53	969.06	33
0802-Petroleum	9026.43	--	--	--	1625.93	--	--	--	--	34
0803-Coal and Lignite	43.43	--	--	--	29.35	--	--	--	--	35
0810-New and Renewable Energy	0.52	--	--	--	--	--	--	--	--	36
0851-Village and Small Industries	27.74	0.14	4.06	1.50	0.75	0.42	1.16	78.96	3.85	37
0852-Industries	4058.66	--	1.68	--	0.79	88.36	3.97	--	0.40	38
0853-Non-Ferrous Mining and Metallurgical Industries	23.45	-3.61	2064.86	37.28	0.83	405.59	2470.44	0.25	983.73	39
0875-Other Industries	237.54	--	--	--	--	--	--	--	--	40
1001-Indian Railways - Miscellaneous Receipts	2145.40	--	--	--	--	--	--	--	--	41
1002-Indian Railways - Commercial Lines-Revenue Receipts	93792.28	--	--	--	--	--	--	--	--	42
1003-Indian Railways - Strategic Lines-Revenue Receipts	743.34	--	--	--	--	--	--	--	--	43
1051-Ports and Light Houses	219.37	2.87	86.49	--	--	--	--	--	33.17	44
1052-Shipping	102.95	--	--	--	--	--	--	--	--	45
Total c (iii)	114070.64	663.33	2983.01	357.43	1793.93	571.54	3460.68	97.59	2033.10	46
carried over to pages 54-55										
Total : B-NON-TAX REVENUE [a+b+c(i)+(ii)]	107755.99	77.20	7529.81	138.69	549.41	357.31	367.10	4079.87	221.03	47
carried over to pages 54-55										
carried over to pages 54-55 A+B[a+b+c(i)+(ii)]	681760.74	1151.67	67906.11	1073.86	14447.87	34205.54	14797.43	20557.62	2944.81	48

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	43901.37	20000.27	5594.54	6671.59	12279.39	48695.47	28062.80	37784.57	1039932.44
2	144.40	270.37	81.93	2.56	14.24	127.83	150.83	1194.41	2484.86
3	118.11	47.06	8.40	9.40	19.17	121.29	63.46	22.77	798.08
4	0.63	0.11	0.03	--	0.05	0.12	0.03	0.18	37.75
5	1.56	40.03	25.97	15.97	8.74	0.73	--	9.07	196.69
6	48.65	2.40	2.87	2.78	0.78	23.02	1.81	15.51	243.74
7	107.95	974.54	1.79	1.74	0.03	1.94	1.65	14.75	1448.12
8	1.64	0.39	0.93	0.03	--	0.98	0.22	0.26	275.43
9	--	--	--	--	--	--	--	--	0.00
10	194.22	14.84	6.22	2.26	19.27	34.49	9.00	13.34	359.52
11	13.89	11.55	5.79	2.01	23.85	12.75	2.62	5.84	96.00
12	46.92	2.27	0.24	0.09	40.76	7.32	1.60	32.04	172.31
13	677.97	1363.56	134.17	36.84	126.89	330.47	231.22	1308.17	6112.50
14	64.54	5.74	10.22	4.53	3.47	13.03	10.03	18.91	302.22
15	--	--	--	--	--	--	--	--	0.00
16	5.98	1.32	0.49	5.41	1.04	5.59	3.97	2.38	54.63
17	0.68	0.02	--	--	0.78	--	0.81	0.01	296.50
18	21.73	2.67	1.25	3.77	2.47	6.88	6.00	5.42	74.54
19	45.22	44.31	65.44	47.47	4.76	163.74	274.10	836.61	2103.55
20	--	--	0.01	--	--	--	--	--	0.11
21	21.14	0.37	0.05	0.01	--	15.01	--	0.03	60.93
22	--	--	--	--	--	--	--	--	0.04
23	25.65	5.02	9.59	0.17	0.91	51.47	59.11	17.05	214.84
24	1.06	1.62	0.36	0.02	0.11	0.08	0.07	5.95	26.05
25	--	--	0.36	0.01	--	0.16	--	--	5.11
26	16.41	10.94	2.14	0.20	12.89	3.88	0.39	7.11	645.61
27	--	--	--	--	--	--	--	--	0.00
28	--	--	--	--	--	--	--	--	0.50
29	4.72	--	0.07	5.14	--	--	--	--	9.93
30	352.62	201.17	6.81	--	7.08	16.09	3.23	67.74	875.91
31	265.52	1.09	0.03	1.02	29.52	4.56	5.05	127.15	565.05
32	7.81	0.14	0.75	5.29	2.64	7.67	4.23	46.71	497.87
33	0.01	2.80	1093.21	822.09	--	47.58	--	396.51	7449.72
34	0.01	--	--	--	--	--	0.01	--	10652.38
35	--	--	--	--	--	--	--	--	72.78
36	5.25	0.22	--	--	--	--	--	--	5.99
37	8.00	2.73	0.30	2.04	0.97	86.19	5.89	1.61	226.31
38	26.78	0.15	4.56	--	34.37	5.66	4.75	14.16	4244.29
39	2019.31	82.59	113.84	34.52	2055.90	1185.96	45.79	2121.49	13642.22
40	--	--	--	--	--	--	--	--	237.54
41	--	--	--	--	--	--	--	--	2145.40
42	--	--	--	--	--	--	--	--	93792.28
43	--	--	--	--	--	--	--	--	743.34
44	361.23	--	--	--	--	9.53	10.19	--	722.85
45	--	--	--	--	--	8.25	--	--	111.20
46	3253.67	362.90	1309.48	931.69	2156.91	1631.33	433.62	3668.84	139779.69
47	1561.27	2271.71	370.98	158.87	535.30	1046.50	1430.48	2034.88	130486.40
48	44579.34	21363.83	5728.71	6708.43	12406.28	49025.94	28294.02	39092.74	1046044.94

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

RECEIPT HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Brought forward from pages 48-49	1039932.44	89635.31	1398.63	1516.63	618.01	982.02	22604.35	1
A+B[a+b+c(i)]								
B - NON-TAX REVENUE-CONTD.								
(c) Other Non-Tax Revenue-Concltd.								
(ii) Social Services -								
0202-Education, Sports Art and Culture	2484.86	210.57	1.14	1.00	1.40	8.74	25.98	2
0210-Medical and Public Health	798.08	173.04	0.12	0.69	0.19	0.09	19.55	3
0211-Family Welfare	37.75	18.28	--	--	0.01	--	0.33	4
0215-Water Supply and Sanitation	196.69	19.01	14.21	3.04	7.64	1.29	53.98	5
0216-Housing	243.74	28.79	0.66	0.28	0.52	3.63	12.24	6
0217-Urban Development	1448.12	197.75	--	0.03	0.13	0.04	0.65	7
0220-Information and Publicity	275.43	4.08	0.07	0.03	0.21	--	0.66	8
0221-Broadcasting	0.00	--	--	--	--	--	--	9
0230-Labour and Employment	359.52	76.49	0.04	0.67	--	0.02	8.59	10
0235-Social Security and Welfare	96.00	56.98	--	0.02	0.57	3.19	0.43	11
0250-Other Social Services	172.31	99.87	0.01	--	--	--	6.11	12
Total (c)(ii)	6112.50	884.86	16.25	5.76	10.67	17.00	128.52	13
(iii) Economic Services -								
0401-Crop Husbandry	302.22	75.81	0.18	4.11	0.88	0.16	8.47	14
0402-Soil and Water Conservation	0.00	--	--	--	--	--	--	15
0403-Animal Husbandry	54.63	16.63	0.25	1.68	0.55	0.56	0.99	16
0404-Dairy Development	296.50	341.64	0.06	0.03	0.17	--	--	17
0405-Fisheries	74.54	8.02	0.10	0.12	0.33	--	1.28	18
0406-Forestry and Wild Life	2103.55	238.87	2.10	22.05	2.40	10.18	157.68	19
0407-Plantations	0.11	--	--	--	--	--	--	20
0408-Food Storage and Warehousing	60.93	7.88	0.22	--	0.08	0.01	--	21
0415-Agricultural Research and Education	0.04	--	--	--	--	--	--	22
0425-Cooperation	214.84	77.88	0.19	0.08	0.02	0.35	2.18	23
0435-Other Agricultural Programmes	26.05	3.02	--	1.53	1.04	0.03	0.89	24
0506-Land Reforms	5.11	43.57	--	--	1.04	--	0.26	25
0515-Other Rural Development Programmes	645.61	119.57	--	0.01	0.19	0.37	0.11	26
0551-Hill Areas	0.00	1.08	--	--	--	--	--	27
0552-North Eastern Areas	0.50	--	--	--	--	0.02	--	28
0575-Other Special Areas Programmes	9.93	--	--	--	--	--	--	29
0700-Major Irrigation	875.91	544.15	--	--	--	--	95.89	30
0701-Medium Irrigation	565.05	185.39	10.49	--	--	--	37.80	31
0702-Minor Irrigation	497.87	56.87	0.19	0.13	--	--	9.11	32
0801-Power	7449.72	485.42	88.29	0.33	72.64	74.01	2.07	33
0802-Petroleum	10652.38	0.05	--	--	--	--	--	34
0803-Coal and Light	72.78	--	--	--	--	--	--	35
0810-New and Renewable Energy	5.99	0.02	--	--	--	--	--	36
0851-Village and Small Industries	226.31	2.27	0.16	0.57	0.32	0.35	0.48	37
0852-Industries	4244.29	0.33	--	--	--	--	0.12	38
0853-Non-Ferrous Mining and Metallurgical Industries	13642.22	1841.19	0.26	215.58	4.97	0.72	3329.25	39
0875-Other Industries	237.54	0.23	--	--	--	--	--	40
1001-Indian Railways - Miscellaneous Receipts	2145.40	0.09	--	--	--	--	--	41
1002-Indian Railways - Commercial Lines-Revenue Receipts	93792.28	--	--	--	--	--	--	42
1003-Indian Railways - Strategic Lines-Revenue Receipts	743.34	--	--	--	--	--	--	43
1051-Ports and Light Houses	722.85	--	--	--	--	--	0.38	44
1052-Shipping	111.20	--	--	--	--	--	--	45
Total c (iii)	139779.69	4049.98	102.49	246.22	84.63	86.76	3646.96	46
carried over to pages 56-57								
Total : B-NON-TAX REVENUE								
[a+b+c(i)]+(ii)]	130486.40	4073.29	157.26	54.66	46.58	82.24	1043.34	47
carried over to pages 56-57								
carried over to pages 56-57	1046044.94	90520.17	1414.88	1522.39	628.68	999.02	22732.87	48
A+B[a+b+c(i)]+c(ii)]								

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	24501.38	35505.77	1800.02	60789.15	1818.82	91097.41	7083.80	38063.09	1417346.83
2	30.15	59.14	1.73	518.83	1.27	2614.11	47.47	65.20	6071.59
3	71.88	45.46	0.73	132.31	4.06	101.35	29.01	67.02	1443.58
4	0.19	0.23	--	32.30	--	0.38	0.11	0.14	89.72
5	49.30	309.74	2.61	0.31	1.21	67.04	3.14	2.76	731.97
6	3.23	5.97	0.41	57.03	1.35	11.97	1.61	11.52	382.95
7	74.60	1.97	2.38	543.06	--	9.04	3.02	16.92	2297.71
8	0.06	0.12	0.18	3.67	0.20	0.27	0.02	2.64	287.64
9	--	--	--	--	--	--	--	--	0.00
10	9.67	91.64	0.22	41.12	0.44	18.99	2.22	12.94	622.57
11	18.44	6.27	0.02	39.01	0.04	49.56	1.98	7.49	280.00
12	0.34	4.95	0.06	5.16	0.03	146.56	8.71	1.35	445.46
13	257.86	525.49	8.34	1372.80	8.60	3019.27	97.29	187.98	12653.19
14	29.83	3.47	0.51	116.30	1.85	42.18	3.78	5.50	595.25
15	--	--	--	--	--	--	--	--	0.00
16	3.61	1.61	0.38	7.54	1.57	19.81	1.84	6.97	118.62
17	0.10	--	--	1.83	--	2.10	0.13	26.84	669.40
18	1.64	19.26	0.02	5.81	0.55	3.74	0.18	4.67	120.26
19	12.51	93.20	12.25	139.22	7.64	280.34	229.69	75.49	3387.17
20	--	--	2.90	--	--	--	--	0.01	3.02
21	--	--	0.11	--	0.05	--	--	877.31	946.59
22	0.10	--	--	0.26	--	--	--	--	0.40
23	3.51	16.35	0.04	19.75	0.05	9.38	1.70	4.31	350.63
24	45.96	5.65	--	28.88	--	15.09	0.01	0.19	128.34
25	--	0.49	--	--	--	--	--	0.03	50.50
26	39.08	1.29	1.17	4.01	0.08	99.40	2.19	2.04	915.12
27	--	--	--	0.01	--	--	--	0.80	1.89
28	--	--	--	--	--	--	--	--	0.52
29	--	0.36	--	--	--	56.31	0.03	1.28	67.91
30	27.14	79.63	--	--	--	1.83	0.07	4.57	1629.19
31	2.46	6.42	--	26.32	--	148.62	5.04	2.26	989.85
32	0.29	17.87	0.29	1.97	0.08	35.99	2.20	18.32	641.18
33	--	--	87.86	--	0.01	91.79	13.54	0.01	8365.69
34	--	1630.29	--	0.01	--	--	--	0.01	12282.74
35	--	--	--	--	--	--	--	--	72.78
36	--	--	--	--	--	10.74	0.00	--	16.75
37	1.13	2.66	0.07	27.57	0.04	1.82	0.44	1.82	266.01
38	--	2.21	0.27	31.40	30.63	5.81	1.13	1.60	4317.79
39	61.98	1929.58	0.19	675.87	--	653.39	93.62	12.38	22461.20
40	--	--	--	--	--	0.11	--	--	237.88
41	--	--	--	--	--	--	--	--	2145.49
42	--	--	--	--	--	--	--	--	93792.28
43	--	--	--	--	--	--	--	--	743.34
44	--	--	--	4.75	--	--	--	0.16	728.14
45	--	--	--	--	--	--	--	--	111.20
46	229.34	3810.34	106.06	1091.50	42.55	1478.45	355.59	1046.57	156157.13
47	4880.19	2417.51	1003.83	3465.80	82.72	9542.78	315.54	1167.38	158819.52
48	24759.24	36031.26	1808.36	62161.95	1827.42	94116.68	7181.09	38251.07	1430000.02

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

RECEIPT HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
(₹ in crore)										
Brought forward from pages 50-51 A+B[a+b+c(i)]+c(ii)]	681760.74	1151.67	67906.11	1073.86	14447.87	34205.54	14797.43	20557.62	2944.81	1
TOTAL : B-NON-TAX REVENUE [a+b+c(i)+c(ii)]	107755.99	77.20	7529.81	138.69	549.41	357.31	367.10	4079.87	221.03	2
Brought forward from pages 50-51										
Total c (iii) Brought forward from pages 50-51	114070.64	663.33	2983.01	357.43	1793.93	571.54	3460.68	97.59	2033.10	3
(iii) Economic Services - Concltd.										
1053-Civil Aviation	37.09	--	--	--	--	0.29	0.87	--	--	4
1054-Roads and Bridges	2339.27	0.56	24.35	0.01	22.62	39.60	2.64	--	10.33	5
1055-Road Transport	115.80	--	--	12.31	--	0.24	--	--	--	6
1056-Inland Water Transport	1.40	--	--	--	4.77	--	--	--	1.86	7
1075-Other Transport Services	--	--	--	--	--	--	--	--	--	8
1201-Postal Receipts	6962.33	--	--	--	--	--	--	--	--	9
1225-Telecommunication Receipts	--	--	--	--	--	--	--	--	--	10
1275-Other Communications Services	120547.64	--	--	20.60	--	--	--	--	--	11
1401-Atomic Energy Research	43.98	--	--	--	--	--	--	--	--	12
1425-Other Scientific Research	824.44	0.01	--	--	0.05	--	--	--	--	13
1452-Tourism	20.64	0.62	7.38	0.53	0.20	10.68	--	0.65	0.83	14
1453-Foreign Trade and Export Promotion	104.11	0.24	--	--	--	--	--	--	--	15
1456-Civil Supplies	0.77	0.24	38.62	0.31	--	0.05	--	1.05	0.16	16
1475-Other General Economic Services	3184.27	0.58	136.56	0.26	2.35	5.82	4.03	9.79	1.28	17
Total : c(iii)	248252.38	665.58	3189.92	391.45	1823.92	628.22	3468.22	109.08	2047.56	18
Total (c) Other Non-Tax Revenue c(i)+c(ii)+c(iii)	272632.89	700.64	4906.00	418.79	1942.47	745.04	3660.07	272.51	2250.52	19
TOTAL : B-NON-TAX REVENUE (a)+(b)+(c)	356008.37	742.78	10719.73	530.14	2373.33	985.53	3835.32	4188.95	2268.59	20
C- GRANTS-IN-AID AND CONTRIBUTIONS-										
1601-Grants-in-aid from Central Government	--	1382.79	9900.27	3956.78	6733.15	9698.56	4453.89	4357.40	449.57	21
1605-External Grant Assistance	2626.42	--	--	--	--	--	--	--	--	22
1606-Aid Material and Equipment	46.27	--	--	--	--	--	--	--	--	23
TOTAL : C - GRANTS-IN-AID AND CONTRIBUTIONS	2672.69	1382.79	9900.27	3956.78	6733.15	9698.56	4453.89	4357.40	449.57	24
(A)										
TOTAL : REVENUE RECEIPTS (A)+(B)+(C)	932685.81	3200.04	80996.30	5422.09	23004.94	44532.32	22719.54	25024.10	5441.94	25

(A) Expenditure exceeded Revenue during 2009-2010 and 2010-2011 by ₹ 352956.21 crore and ₹ 253429.30 crores respectively.

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	44579.34	21363.83	5728.71	6708.43	12406.28	49025.94	28294.02	39092.74	1046044.94
2	1561.27	2271.71	370.98	158.87	535.30	1046.50	1430.48	2034.88	130486.40
3	3253.67	362.90	1309.48	931.69	2156.91	1631.33	433.62	3668.84	139779.69
4	--	--	--	--	1.03	21.27	--	--	60.55
5	80.40	10.89	10.09	--	20.16	61.07	29.77	4.65	2656.41
6	--	761.73	0.80	--	--	--	--	--	890.88
7	--	--	--	--	--	0.45	4.83	--	13.31
8	--	--	--	--	--	--	0.14	--	0.14
9	--	--	--	--	--	--	--	--	6962.33
10	--	--	--	--	--	--	--	--	0.00
11	--	--	--	--	--	--	--	--	120568.24
12	--	--	--	--	--	--	--	--	43.98
13	--	0.09	0.01	--	--	--	0.57	--	825.17
14	0.53	3.56	0.94	1.18	79.52	1.20	4.72	--	133.18
15	--	--	--	--	--	--	--	--	104.35
16	0.15	--	0.02	--	0.60	0.41	3.14	--	45.52
17	19.00	10.05	2.99	1.37	9.37	596.05	23.52	11.39	4018.68
18	3353.75	1149.22	1324.33	934.24	2267.59	2311.78	500.31	3684.88	276102.43
19	4396.57	2729.12	1561.24	1026.07	2703.75	2739.77	1683.86	5389.00	309758.31
20	4915.02	3420.93	1695.31	1093.11	2802.89	3358.28	1930.79	5719.76	406588.83
21	4430.55	3050.62	5657.57	14590.98	4107.25	6868.51	2196.62	9076.56	90911.07
22	--	--	--	--	--	--	--	--	2626.42
23	--	--	--	--	--	--	--	--	46.27
24	4430.55	3050.62	5657.57	14590.98	4107.25	6868.51	2196.62	9076.56	93583.76
25	52363.64	25563.67	12710.61	22233.65	18781.12	58206.23	30990.95	51854.18	1415731.13

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

RECEIPT HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
(₹ in crore)								
Brought forward from pages 52-53 A+B[a+b+c(i)]+c(ii)]	1046044.94	90520.17	1414.88	1522.39	628.68	999.02	22732.87	1
TOTAL : B-NON-TAX REVENUE [a+b+c(i)]+c(ii)] brought forward from pages 52-53	130486.40	4073.29	157.26	54.66	46.58	82.24	1043.34	2
Total c (iii) brought forward from pages 52-53	139779.69	4049.98	102.49	246.22	84.63	86.76	3646.96	3
(iii) Economic Services - Concl'd.								
1053-Civil Aviation	60.55	--	--	--	1.34	--	0.11	4
1054-Roads and Bridges	2656.41	10.72	0.02	0.10	9.94	2.28	70.74	5
1055-Road Transport	890.88	--	--	--	2.66	11.56	--	6
1056-Inland Water Transport	13.31	--	--	--	--	--	0.29	7
1075-Other Transport Services	0.14	--	--	--	--	--	--	8
1201-Postal Receipts	6962.33	--	--	--	--	--	--	9
1225-Telecommunication Receipts	0.00	--	--	--	--	--	--	10
1275-Other Communications Services	120568.24	--	--	--	--	--	--	11
1401-Atomic Energy Research	43.98	--	--	--	--	--	--	12
1425-Other Scientific Research	825.17	--	0.02	--	0.01	0.01	--	13
1452-Tourism	133.18	2.61	0.02	--	1.48	0.16	0.22	14
1453-Foreign Trade and Export Promotion	104.35	--	--	--	--	--	--	15
1456-Civil Supplies	45.52	--	--	0.25	--	--	12.00	16
1475-Other General Economic Services	4018.68	88.44	0.07	0.30	0.08	0.13	6.72	17
Total : c(iii)	276102.43	4151.75	102.62	246.87	100.14	100.90	3737.04	18
Total (c) Other Non-Tax Revenue c(i)+c(ii)+c(iii)	309758.31	6758.43	215.23	276.78	134.00	168.79	4417.96	19
TOTAL : B-NON-TAX REVENUE (a)+(b)+(c)	406588.83	8225.04	259.88	301.53	146.72	183.14	4780.38	20
C- GRANTS-IN-AID AND CONTRIBUTIONS-								
1601-Grants-in-aid from Central Government	90911.07	11195.90	3912.45	2491.22	2126.55	3900.07	6806.25	21
1605-External Grant Assistance	2626.42	--	--	--	--	--	--	22
1606-Aid Material and Equipment	46.27	--	--	--	--	--	--	23
TOTAL : C - GRANTS-IN-AID AND CONTRIBUTIONS	93583.76	11195.90	3912.45	2491.22	2126.55	3900.07	6806.25	24
TOTAL : REVENUE RECEIPTS (A)+(B)+(C)	1415731.13	105867.82	5429.95	4260.48	2855.37	4999.99	33276.16	25

**NO.2-ACCOUNT SHOWING BY MAJOR HEADS THE REVENUE RECEIPTS OF THE UNION, UNION TERRITORY AND
STATE GOVERNMENTS for the year ended 31st March, 2011 - Concl'd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	24759.24	36031.26	1808.36	62161.95	1827.42	94116.68	7181.09	38251.07	1430000.02
2	4880.19	2417.51	1003.83	3465.80	82.72	9542.78	315.54	1167.38	158819.52
3	229.34	3810.34	106.06	1091.50	42.55	1478.45	355.59	1046.57	156157.13
4	0.01	--	--	--	--	--	0.08	0.01	62.10
5	2.77	6.47	--	65.17	--	98.51	1.53	22.52	2947.18
6	150.39	--	24.76	--	0.01	2.91	0.19	--	1083.36
7	--	--	--	2.05	--	--	--	--	15.65
8	--	--	--	--	0.30	--	--	--	0.44
9	--	--	--	--	--	--	--	--	6962.33
10	--	--	--	--	--	--	--	--	0.00
11	--	--	--	--	--	--	--	--	120568.24
12	--	--	--	--	--	--	--	--	43.98
13	--	--	--	--	--	--	--	0.01	825.22
14	0.08	0.94	3.00	1.33	--	18.35	1.75	0.68	163.80
15	--	--	--	--	--	--	--	--	104.35
16	41.21	--	--	6.51	0.11	2.46	0.70	3.27	112.03
17	26.18	58.86	0.11	19.09	6.10	32.75	2.68	140.06	4400.25
18	449.98	3876.61	133.93	1185.65	49.07	1633.43	362.52	1213.12	293446.06
19	5160.18	4996.66	1107.25	2961.62	108.42	10460.04	624.09	1662.58	348810.34
20	5330.17	6294.12	1137.76	4651.45	131.79	11176.21	678.06	2380.50	452265.58
21	2399.25	6020.33	1105.02	6840.02	3292.11	15433.65	4064.55	7800.01	168298.45
22	--	--	--	--	--	--	--	--	2626.42
23	--	--	--	--	--	--	--	--	46.27
24	2399.25	6020.33	1105.02	6840.02	3292.11	15433.65	4064.55	7800.01	170971.14
25	27608.47	45928.20	3047.31	70187.62	5168.60	111183.76	11608.16	47264.20	1894417.22

**NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY
AND STATE GOVERNMENTS for the year ended 31st March, 2011**

EXPENDITURE HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
(₹ in crore)										
A-GENERAL SERVICES-										
(a) Organs of State-										
2011-Parliament/State/Union Territory Legislatures	557.1	10.35	49.16	12.83	24.27	71.17	17.67	10.38	12.84	1
2012-President, Vice-President /Governor/Administrator of Union Territories	37.88	3.1	6.64	3.5	3.6	5.85	4.36	5.47	3.39	2
2013-Council of Ministers	141.17	5.05	9	10.89	6.09	11.21	19.62	4.49	1.93	3
2014-Administration of Justice	386.63	8.89	609.68	4.12	142.17	439.2	104.58	338.77	32.33	4
2015-Elections	355.07	2.17	66.49	17.5	142.64	252.23	19.58	22.85	2.21	5
2016-Audit	2109.8	--	--	--	--	--	--	6.41	--	6
Total (a) Organs of State	3587.65	29.56	740.97	48.84	318.77	779.66	(A) 165.81	388.37	52.7	7
(b) Fiscal Services-										
(i)Collection of Taxes on Income and Expenditure-										
2020-Collection of Taxes on Income and Expenditure	2674.18	--	--	--	--	--	--	--	--	8
(ii)Collection of Taxes on Property and Capital Transactions-										
2029-Land Revenue	9.06	15.52	62.88	6.42	136.96	309.63	110.86	3.41	9.54	9
2030-Stamps and Registration	1.22	3.01	110.19	0.86	17.51	46.58	57.78	19.3	5.17	10
2031-Collection of Estate Duty, Taxes on Wealth and Gift Tax	67.45	--	--	--	--	--	--	--	--	11
2035-Collection of Taxes on Property and Capital Transactions	--	--	--	--	--	--	--	--	--	12
Total (ii)	77.73	18.53	173.07	7.28	154.47	356.21	168.64	22.71	14.71	13
(iii)Collection of Taxes on Commodities and Services-										
2037-Customs	1718.25	--	--	--	--	--	--	--	--	14
2038-Union Excise Duties	2072.2	--	--	--	--	--	--	--	--	15
2039-State Excise	1.88	4.95	235.63	8.03	21.26	37.66	97.41	9.44	7.75	16
2040-Taxes on Sales Trade etc.	2.86	5.14	262.31	--	73.13	56.45	29.99	50.69	7.99	17
2041-Taxes on Vehicles	3.71	2.96	85.3	--	15.42	16.91	12.14	37.03	2.49	18
2045-Other Taxes and Duties on Commodities and Services	0.16	0.56	6.99	--	4.66	0.78	38.55	0.63	1.38	19
Total (iii)	3799.06	13.61	590.23	8.03	114.47	111.8	178.09	97.79	19.61	20
(iv) Other Fiscal Services-										
2046-Currency, Coinage and Mint	--	--	--	--	--	--	--	--	--	21
2047-Other Fiscal Services	81.96	--	59.57	0.76	1.39	3.08	0.64	0.19	0.02	22
Total (iv)	81.96	0	59.57	0.76	1.39	3.08	0.64	0.19	0.02	23
Total (b) Fiscal Services (i)+(ii)+(iii)+(iv)	6632.93	32.14	822.87	16.07	270.33	471.09	347.37	120.69	34.34	24
Carried over to pages 62-63	10220.58	61.7	1563.84	64.91	589.1	1250.75	513.18	509.06	87.04	25

(A) Expenditure reduced by ₹ 4.63 crore due to reimbursement of election expenses from Government of India.

**NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY
AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	18.72	29.25	13.14	23.08	36.33	65.45	35.69	40.13	1027.56
2	4.18	6.19	3.52	3.78	5.12	4.62	3.59	5.4	110.19
3	2.65	43.5	4.19	3.16	3.1	10.11	5.46	40.15	321.77
4	395.01	252.23	101.81	89.92	206.09	451.32	298.79	370.35	4231.89
5	61.5	36.45	18.92	32.25	23	56.83	93.31	35.89	1238.89
6	--	--	--	--	--	--	--	--	2116.21
7	482.06	367.62	141.58	152.19	273.64	588.33	436.84	491.92	9046.51
8	--	--	--	--	--	5.47	0.34	0.4	2680.39
9	93.49	109.84	121.77	44.33	141.24	173.96	197.44	356.94	1903.29
10	62.73	11.72	1.04	12.67	15.39	53.53	105.81	275.48	799.99
11	--	--	--	--	--	--	--	--	67.45
12	--	--	--	0.36	--	--	0.11	--	0.47
13	156.22	121.56	122.81	57.36	156.63	227.49	303.36	632.42	2771.2
14	--	--	--	--	--	--	--	--	1718.25
15	--	--	--	--	--	--	--	--	2072.2
16	10.09	21.57	3.04	14.38	13.27	72.96	92.51	964.86	1616.69
17	149.37	87.82	2.95	22.17	40.75	165.51	115.61	98.1	1170.84
18	76.17	13.38	2.16	5.38	4.83	59.72	35.55	41.71	414.86
19	17.84	4.39	24.55	1.27	0.38	8.46	11.91	493.04	615.55
20	253.47	127.16	32.7	43.2	59.23	306.65	255.58	1597.71	7608.39
21	--	--	--	--	--	--	--	--	0
22	2.39	1.11	0.66	0.72	2.09	5.3	133.87	1.56	295.31
23	2.39	1.11	0.66	0.72	2.09	5.3	133.87	1.56	295.31
24	412.08	249.83	156.17	101.28	217.95	544.91	693.15	2232.09	13355.29
25	894.14	617.45	297.75	253.47	491.59	1133.24	1129.99	2724.01	22401.8

**NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY
AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

EXPENDITURE HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
(₹ in crore)								
A-GENERAL SERVICES-								
(a) Organs of State-								
2011-Parliament/State/Union Territory Legislatures	1027.56	100.23	25.46	30.48	11.7	12.98	16.98	1
2012-President,Vice-President /Governor/Administrator of Union Territories	110.19	8.46	2.52	5.53	3.72	4.42	5.19	2
2013-Council of Ministers	321.77	8.85	3.17	10.28	2.72	6.49	4.31	3
2014-Administration of Justice	4231.89	859.01	12.34	8.49	16.84	16.66	212.75	4
2015-Elections	1238.89	111.27	8.79	11.93	7.98	4.47	20.47	5
2016-Audit	2116.21	--	--	--	--	--	--	6
Total (a) Organs of State	9046.51	1087.82	52.28	66.71	42.96	45.02	259.7	7
(b) Fiscal Services-								
(i)Collection of Taxes on Income and Expenditure-								
2020-Collection of Taxes on Income and Expenditure	2680.39	15.42	--	--	--	--	--	8
(ii)Collection of Taxes on Property and Capital Transactions-								
2029-Land Revenue	1903.29	202.07	22.02	9.92	10.72	12.07	282.27	9
2030-Stamps and Registration	799.99	147.82	1.31	1.46	0.12	0.25	40.7	10
2031-Collection of Estate Duty, Taxes on Wealth and Gift Tax	67.45	--	--	--	--	--	--	11
2035-Collection of Taxes on Property and Capital Transactions	0.47	--	--	--	--	--	--	12
Total (ii)	2771.2	349.89	23.33	11.38	10.84	12.32	322.97	13
(iii)Collection of Taxes on Commodities and Services-								
2037-Customs	1718.25	--	--	--	--	--	--	14
2038-Union Excise Duties	2072.2	--	--	--	--	--	--	15
2039-State Excise	1616.69	62.73	2.05	10.12	16.97	11.14	36.51	16
2040-Taxes on Sales Trade etc.	1170.84	300.28	3.99	12.12	8.49	8.29	73.08	17
2041-Taxes on Vehicles	414.86	536.28	4.26	10.07	5.39	4.76	30.22	18
2045-Other Taxes and Duties on Commodities and Services	615.55	44.09	0.1	0.89	--	0.75	5.65	19
Total (iii)	7608.39	943.38	10.4	33.2	30.85	24.94	145.46	20
(iv) Other Fiscal Services--								
2046-Currency, Coinage and Mint	0	--	--	--	--	--	--	21
2047-Other Fiscal Services	295.31	3.7	0.33	0.26	0.87	0.04	2.75	22
Total (iv)	295.31	3.7	0.33	0.26	0.87	0.04	2.75	23
Total (b) Fiscal Services (i)+(ii)+(iii)+(iv)	13355.29	1312.39	34.06	44.84	42.56	37.3	471.18	24
Carried over to pages 64-65	22401.8	2400.21	86.34	111.55	85.52	82.32	730.88	25

**NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY
AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	25.19	32.38	8.31	33.23	9.35	88.87	16.99	35.52	1475.23
2	4.54	5.1	3.61	6.67	2.42	7.73	4.2	5.97	180.27
3	32.21	8	6.85	4.31	0.52	47.94	25.7	4.18	487.3
4	251.27	453.94	15.2	499.12	35.07	966.66	84.14	374.85	8038.23
5	22.51	32.8	4.11	70.91	4.62	83.62	9.64	205.76	1837.77
6	--	--	--	--	--	--	--	--	2116.21
7	335.72	532.22	38.08	614.24	51.98	1194.82	140.67	626.28	14135.01
8	--	--	1.26	0.05	0.2	--	--	20.15	2717.47
9	141.59	377.03	7.55	172.26	18.69	1421.47	101.45	576.57	5258.97
10	25.47	34.15	0.2	171.14	1.32	147.43	27.18	94.31	1492.85
11	--	--	--	--	--	--	--	--	67.45
12	--	--	--	5.72	--	--	--	0.67	6.86
13	167.06	411.18	7.75	349.12	20.01	1568.9	128.63	671.55	6826.13
14	--	--	--	--	--	--	--	--	1718.25
15	--	--	--	--	--	--	--	--	2072.2
16	20.55	92.43	3.93	64.07	1.44	85.45	8.73	92.43	2125.24
17	107.25	223.79	3.28	230.38	5.74	1269.66	46.16	165.18	3628.53
18	10.92	47.24	1.13	104.1	1.55	0.45	0.12	19.64	1190.99
19	2.98	12.25	15.77	6.95	0.26	84.59	2.11	7.42	799.36
20	141.7	375.71	24.11	405.5	8.99	1440.15	57.12	284.67	11534.57
21	--	--	--	--	--	--	--	--	0
22	46.6	1.04	--	45.91	1.51	16.55	18.29	30.33	463.49
23	46.6	1.04	0	45.91	1.51	16.55	18.29	30.33	463.49
24	355.36	787.93	33.12	800.58	30.71	3025.6	204.04	1006.7	21541.66
25	691.08	1320.15	71.2	1414.82	82.69	4220.42	344.71	1632.98	35676.67

**NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY
AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

EXPENDITURE HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Brought forward from pages 58-59	10220.58	61.7	1563.84	64.91	589.1	1250.75	513.18	509.06	87.04	1
A-GENERAL SERVICES-Concl'd.										
(c) Interest Payment and Servicing of Debt-										
2048-Appropriation for reduction or avoidance of debt	57.21	8.28	542.1	17	120	160	100	--	30	2
2049-Interest Payments	244623.97	331.2	9674.94	399.92	1912.12	4319.16	1198.37	2579.52	650.36	3
Total (c)	244681.18	339.48	10217.04	416.92	2032.12	4479.16	1298.37	2579.52	680.36	4
(d)Administrative Services-										
2051-Public Service Commission	194.17	--	28.44	3.16	5.78	14.66	4.81	9.81	1.52	5
2052-Secretariat-General Services	2146.28	15.47	139.07	57.63	446.16	125.32	46.65	38.81	22.93	6
2053-District Administration	15.9	3.5	732.17	109.09	96.1	278.22	115.06	55.08	23.03	7
2054-Treasury and Accounts Administration	9.65	11.5	206.35	12.48	50.98	45	30.67	28.28	14.05	8
2055-Police	27835.26	95.23	3516.56	255.72	1592.58	2362.55	1132.59	9.1	182.12	9
2056-Jails	12.29	3.38	113.03	4.6	38.48	112.57	45.53	102.46	7.53	10
2057-Supplies and Disposals	91.33	--	--	--	--	--	--	--	--	11
2058-Stationery and Printing	113.03	18.08	61.44	5.63	18.78	14.48	4.41	--	8.09	12
2059-Public Works	1278.6	29.51	269.78	96.95	162.34	223.41	193.98	285.03	59.36	13
2061-External Affairs	3476.37	--	--	--	--	--	--	--	--	14
2070-Other Administrative Services	1419.86	32.53	251.07	14.93	282.01	236.99	51.38	108.66	23.92	15
Total (d)	36592.74	209.2	5317.91	560.19	2693.21	3413.2	1625.08	637.23	342.55	16
(e)Pensions and Miscellaneous General Services-										
2071-Pensions and Other retirement benefits	57405.45	253.61	9609.42	222.24	2384.53	6143.86	1810.33	--	373.81	17
2075-Miscellaneous General Services	9268.12	1.05	0.18	0.97	67.46	--	0.1	3.17	3.8	18
Total (e)	66673.57	254.66	9609.6	223.21	2451.99	6143.86	1810.43	3.17	377.61	19
(f) Defence Service-										
2076-Defence Services - Army	64967.97	--	--	--	--	--	--	--	--	20
2077-Defence Services - Navy	10144.71	--	--	--	--	--	--	--	--	21
2078-Defence Services - Air Force	15178.63	--	--	--	--	--	--	--	--	22
2079-Defence Services - Ordnance Factories	870.29	--	--	--	--	--	--	--	--	23
2080-Defence Services - Research and Development	5231.49	--	--	--	--	--	--	--	--	24
Total (f)	96393.09	0	0	0	0	0	0	0	0	25
TOTAL: A-GENERAL SERVICES carried over to pages 66-67	454561.16	865.04	26708.39	1265.23	7766.42	15286.97	5247.06	3728.98	1487.56	26

**NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY
AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	894.14	617.45	297.75	253.47	491.59	1133.24	1129.99	2724.01	22401.8
2	500	105.68	--	--	--	--	275	--	1915.27
3	9627.33	3318.56	1949.77	2283	2227.54	5641	5689.66	5048.95	301475.37
4	10127.33	3424.24	1949.77	2283	2227.54	5641	5964.66	5048.95	303390.64
5	11.07	9.93	7.97	3.98	3.55	13.02	54.18	14.27	380.32
6	178.41	86.5	50.15	34.76	150.96	79.46	99.67	135.71	3853.94
7	189.3	114.47	105.91	63.24	180.29	239.94	167.94	288.83	2778.07
8	91.24	42.78	28.24	62.26	14.27	72.05	106.2	82.25	908.25
9	2013.71	1569.94	445.61	2290.22	1653.7	1899.98	1137.4	2000.69	49992.96
10	56.2	83.28	15.17	29.1	60.77	67.19	50.55	138.45	940.58
11	--	2	1.24	--	--	--	--	--	94.57
12	55.29	16.85	21.01	19.71	1.56	95.71	73.84	38.44	566.35
13	232.12	207.7	178.27	312.68	66.08	502.84	132.01	262.71	4493.37
14	--	--	--	--	--	--	--	--	3476.37
15	100.16	57.72	61.1	182.05	59.39	215.77	128.22	144.76	3370.52
16	2927.5	2191.17	914.67	2998	2190.57	3185.96	1950.01	3106.11	70855.3
17	5779.42	3094.27	2105.39	2241.83	2081.1	4069.94	5767.49	3766.53	107109.22
18	112.07	1.01	11.68	1.1	--	24.95	606.24	1.08	10102.98
19	5891.49	3095.28	2117.07	2242.93	2081.1	4094.89	6373.73	3767.61	117212.2
20	--	--	--	--	--	--	--	--	64967.97
21	--	--	--	--	--	--	--	--	10144.71
22	--	--	--	--	--	--	--	--	15178.63
23	--	--	--	--	--	--	--	--	870.29
24	--	--	--	--	--	--	--	--	5231.49
25	0	0	0	0	0	0	0	0	96393.09
26	19840.46	9328.14	5279.26	7777.4	6990.8	14055.09	15418.39	14646.68	610253.03

**NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY
AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

EXPENDITURE HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Brought forward from pages 60-61	22401.8	2400.21	86.34	111.55	85.52	82.32	730.88	1
A-GENERAL SERVICES-Concltd.								
(c) Interest Payment and Servicing of Debt-								
2048-Appropriation for reduction or avoidance of debt	1915.27	901	22.09	15.63	17	26	0.07	2
2049-Interest Payments	301475.37	15647.97	364.78	256.93	105.58	394.33	3061.46	3
Total (c)	303390.64	16548.97	386.87	272.56	122.58	420.33	3061.53	4
(d)Administrative Services-								
2051-Public Service Commission	380.32	17.38	2.25	2.17	3.9	2.81	6	5
2052-Secretariat-General Services	3853.94	181.76	34.19	55.52	46.23	65.57	111.11	6
2053-District Administration	2778.07	2474.96	21.98	19.48	26.72	76	95.27	7
2054-Treasury and Accounts Administration	908.25	158.41	9.69	17.82	14.68	15.51	73.77	8
2055-Police	49992.96	5704.29	613.46	304.78	338.26	706.79	1290.31	9
2056-Jails	940.58	127.61	11.64	7.38	12.24	18	74.9	10
2057-Supplies and Disposals	94.57	1.27	--	--	0.57	--	--	11
2058-Stationery and Printing	566.35	119.01	4.37	18.09	9.58	11.84	41.47	12
2059-Public Works	4493.37	831.85	41.32	129.09	34.37	69.13	228.95	13
2061-External Affairs	3476.37	--	--	--	--	--	--	14
2070-Other Administrative Services	3370.52	181.75	29.94	77.96	65.87	36.38	196.34	15
Total (d)	70855.3	9798.29	768.84	632.29	552.42	1002.03	2118.12	16
(e)Pensions and Miscellaneous General Services-								
2071-Pensions and Other retirement benefits	107109.22	8883.97	400.15	299.62	249.54	335.97	4011	17
2075-Miscellaneous General Services	10102.98	72.78	0.55	0.78	1.23	2.52	15.24	18
Total (e)	117212.2	8956.75	400.7	300.4	250.77	338.49	4026.24	19
(f) Defence Service-								
2076-Defence Services - Army	64967.97	--	--	--	--	--	--	20
2077-Defence Services - Navy	10144.71	--	--	--	--	--	--	21
2078-Defence Services - Air Force	15178.63	--	--	--	--	--	--	22
2079-Defence Services - Ordnance Factories	870.29	--	--	--	--	--	--	23
2080-Defence Services - Research and Development	5231.49	--	--	--	--	--	--	24
Total (f)	96393.09	0	0	0	0	0	0	25
TOTAL: A-GENERAL SERVICES carried over to pages 68-69	610253.03	37704.22	1642.75	1316.8	1011.29	1843.17	9936.77	26

**NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY
AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	691.08	1320.15	71.2	1414.82	82.69	4220.42	344.71	1632.98	35676.67
2	--	--	12	197.51	--	7322.69	125	700	11254.26
3	5515.11	7369	186.77	7939.88	447.32	14215.57	1479.58	13817.3	372276.95
4	5515.11	7369	198.77	8137.39	447.32	21538.26	1604.58	14517.3	383531.21
5	6.46	17.47	1.47	31.41	2.44	28.8	7.56	20.42	530.86
6	97.96	96.98	23.41	116.39	30.98	319.77	70.45	138.78	5243.04
7	159.42	265.43	7.73	696.63	30.57	460.73	64.66	139.22	7316.87
8	38.44	100.31	9.84	170.06	3.11	181.42	37.65	110.2	1849.16
9	2285.24	1988.23	151.91	2858.62	499.19	6506.63	602.81	2997.73	76841.21
10	105.03	69.01	3.97	124.06	13.11	321.95	17.79	148.04	1995.31
11	1.62	--	--	--	--	--	--	--	98.03
12	31.87	23.98	5.09	69.52	8.14	111.09	7.95	31.74	1060.09
13	368.33	145.69	12.49	174.38	95.15	787.39	243.04	345.47	8000.02
14	--	--	--	--	--	--	--	--	3476.37
15	186.79	152.63	32.59	278.22	44.7	890.09	31.08	497.7	6072.56
16	3281.16	2859.73	248.5	4519.29	727.39	9607.87	1082.99	4429.3	112483.52
17	5309.32	5150.65	160.14	11768.11	654.77	12617.84	1141.72	8077.96	166169.98
18	3801.07	37.97	901.94	83.82	--	34.78	6.15	22.87	15084.68
19	9110.39	5188.62	1062.08	11851.93	654.77	12652.62	1147.87	8100.83	181254.66
20	--	--	--	--	--	--	--	--	64967.97
21	--	--	--	--	--	--	--	--	10144.71
22	--	--	--	--	--	--	--	--	15178.63
23	--	--	--	--	--	--	--	--	870.29
24	--	--	--	--	--	--	--	--	5231.49
25	0	0	0	0	0	0	0	0	96393.09
26	18597.74	16737.5	1580.55	25923.43	1912.17	48019.17	4180.15	28680.41	809339.15

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Total : A-General Services brought forward from pages 62-63	454561.16	865.04	26708.39	1265.23	7766.42	15286.97	5247.06	3728.98	1487.56	1
B-SOCIAL SERVICES-										
(a) Education, Sports, Art and Culture-										
2202-General Education	42993.98	438.29	11673.86	425.24	6196	8012.42	3989.58	3533.31	748.29	2
2203-Technical Education	5536.63	52.34	645.96	4.85	99.61	39.84	48.23	180.39	45.93	3
2204-Sports and Youth Services	1422.34	13.09	81.51	28.54	57.44	29.6	28.19	97.58	43.69	4
2205-Art and Culture	1292.66	12.29	129.73	30.14	77.84	18.72	15.68	50.9	37.69	5
Total (a)	51245.61	516.01	12531.06	488.77	6430.89	8100.58	4081.68	3862.18	875.6	6
(b) Health and Family Welfare-										
2210-Medical and Public Health	9229.52	275.39	3449.19	199.05	1335.5	1255.57	643.79	2160.37	324.16	7
2211-Family Welfare	8859.55	5.37	684.82	8.15	144.19	246.63	105.12	37.07	7.4	8
Total (b)	18089.07	280.76	4134.01	207.2	1479.69	1502.2	748.91	2197.44	331.56	9
(c) Water Supply Sanitation, Housing and Urban- Development-										
2215-Water Supply and Sanitation	10664.73	40.13	471.85	118.33	394.01	410.15	338.26	334.35	202.22	10
2216-Housing	11052	41.47	748.21	19.85	11.16	782.22	71.14	201.39	7.97	11
2217-Urban Development	774.43	80.37	2394.84	9.72	279.99	505.16	276.92	983.24	84.7	12
Total (c)	22491.16	161.97	3614.9	147.9	685.16	1697.53	686.32	1518.98	294.89	13
(d) Information and Broad Casting										
2220-Information and Publicity	432.83	3.67	123.56	11.83	43.62	51.99	29.29	20.31	20.59	14
2221-Broadcasting	1567.23	--	--	--	--	--	--	--	--	15
Total (d)	2000.06	3.67	123.56	11.83	43.62	51.99	29.29	20.31	20.59	16
(e) Welfare of Scheduled Castes, Scheduled Tribes and Other Backward classes-										
2225-Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	639.8	149.4	4710.33	--	396.08	538.19	966.13	67.46	22.45	17
(f) Labour and Labour Welfare -										
2230-Labour and Employment	2505.29	19.95	189.68	7.61	92.94	78.9	60.99	70.12	30.12	18
(g) Social Welfare and Nutrition-										
2235-Social Security and Welfare	20214.6	179.23	3325.77	70.43	657.95	1821.28	1513.88	770.57	180.84	19
2236-Nutrition	33.55	27.32	2630	15.44	202.72	532.46	264.36	193.96	13.76	20
2245-Relief on account of Natural Calamities	4412.25	35.26	1017.67	37.97	147.78	548.87	-52.7	10.99	3.03	21
Total(g)	24660.4	241.81	6973.44	123.84	1008.45	2902.61	1725.54	975.52	197.63	22
(h) Others-										
2250-Other Social Services	39.55	4.88	--	0.04	0.36	184.33	4.56	0.8	--	23
2251-Secretariat-Social Services	294.47	--	37.37	7.09	21.78	33.09	6.3	5.96	1.46	24
Total (h)	334.02	4.88	37.37	7.13	22.14	217.42	10.86	6.76	1.46	25
TOTAL : B-SOCIAL SERVICES	121965.41	1378.45	32314.35	994.28	10158.97	15089.42	8309.72	8718.77	1774.3	26
Carried over to pages 70-71	576526.57	2243.49	59022.74	2259.51	17925.39	30376.39	13556.78	12447.75	3261.86	27

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	19840.46	9328.14	5279.26	7777.4	6990.8	14055.09	15418.39	14646.68	610253.03
2	10509.08	5597.09	2639.29	2552.52	3663.18	10152.72	6358.95	8001.92	127485.72
3	262.89	195.26	21.54	51.14	71.97	273.77	318.95	162.75	8012.05
4	69.67	96.37	19.1	97.23	63.72	90.55	80.63	62.64	2381.89
5	146.54	8.08	8.96	23.21	3.4	273.28	89.24	58.67	2277.03
6	10988.18	5896.8	2688.89	2724.1	3802.27	10790.32	6847.77	8285.98	140156.69
7	2107.42	965.44	680.03	958.53	599.92	2045.05	1748.84	1783.91	29761.68
8	391.99	102.95	82.97	48.74	74	314.61	215.98	255.42	11584.96
9	2499.41	1068.39	763	1007.27	673.92	2359.66	1964.82	2039.33	41346.64
10	555.75	866.21	646.82	568.17	279.13	160.4	388.87	582.61	17021.99
11	558.14	23.37	33.27	38	18.1	854.84	98.41	266.63	14826.17
12	4883.35	322.17	89.61	294.97	140.26	986.29	373.84	746.61	13226.47
13	5997.24	1211.75	769.7	901.14	437.49	2001.53	861.12	1595.85	45074.63
14	76.93	49.21	21.18	25.59	28.15	67.56	29.71	77.92	1113.94
15	--	--	--	--	--	--	--	--	1567.23
16	76.93	49.21	21.18	25.59	28.15	67.56	29.71	77.92	2681.17
17	1266.71	199.73	65.9	58.41	436.33	2504.39	751.65	1590.32	14363.28
18	408.03	214.52	41.04	90.83	133.75	247.15	396.8	145.2	4732.92
19	555.42	1862.56	280.38	253.98	767.99	3101.27	1061.83	1746.44	38364.42
20	1338.71	114.39	53.03	42.08	367	598.86	0.97	972.07	7400.68
21	518.76	280.05	284.81	95.16	42.96	166.17	155.88	864.28	8569.19
22	2412.89	2257	618.22	391.22	1177.95	3866.3	1218.68	3582.79	54334.29
23	8	1.23	0.61	1.76	0.13	252.59	19.05	10.16	528.05
24	44.22	5.45	10.34	13.6	17.31	18.32	21.2	17.85	555.81
25	52.22	6.68	10.95	15.36	17.44	270.91	40.25	28.01	1083.86
26	23701.61	10904.08	4978.88	5213.92	6707.3	22107.82	12110.8	17345.4	303773.48
27	43542.07	20232.22	10258.14	12991.32	13698.1	36162.91	27529.19	31992.08	914026.51

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Total : A-General Services brought forward from pages 64-65	610253.03	37704.22	1642.75	1316.8	1011.29	1843.17	9936.77	1
B-SOCIAL SERVICES-								
(a) Education, Sports, Art and Culture-								
2202-General Education	127485.72	25584.65	512.53	716.14	555.81	619.02	6279.84	2
2203-Technical Education	8012.05	910.61	10.43	6.58	5.02	8.96	88.41	3
2204-Sports and Youth Services	2381.89	235.22	25.39	25.62	21.55	17.91	36.86	4
2205-Art and Culture	2277.03	212.99	20.67	9.79	6.3	13.3	19.15	5
Total (a)	140156.69	26943.47	569.02	758.13	588.68	659.19	6424.26	6
(b) Health and Family Welfare-								
2210-Medical and Public Health	29761.68	3984.17	193.42	249.78	150.43	188.66	1033.07	7
2211-Family Welfare	11584.96	490.24	15.91	27.16	23.64	13.11	210.7	8
Total (b)	41346.64	4474.41	209.33	276.94	174.07	201.77	1243.77	9
(c) Water Supply Sanitation, Housing and Urban- Development-								
2215-Water Supply and Sanitation	17021.99	922.45	47.15	105.61	105.64	35.62	512.47	10
2216-Housing	14826.17	1864.51	5.38	25.83	8.08	9.07	177.97	11
2217-Urban Development	13226.47	3722.45	49.77	29.3	38.41	9.09	261.17	12
Total (c)	45074.63	6509.41	102.3	160.74	152.13	53.78	951.61	13
(d) Information and Broad Casting-								
2220-Information and Publicity	1113.94	46.74	4.66	14.05	7.2	19.33	27.33	14
2221-Broadcasting	1567.23	--	--	--	--	--	--	15
Total (d)	2681.17	46.74	4.66	14.05	7.2	19.33	27.33	16
(e) Welfare of Scheduled Castes,Scheduled Tribes and Other Backward classes-								
2225-Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	14363.28	4517.92	181.27	27.99	177.2	17.79	816.61	17
(f) Labour and Labour Welfare -								
2230-Labour and Employment	4732.92	646.07	10.6	16.94	7.3	18.59	68.64	18
(g) Social Welfare and Nutrition-								
2235-Social Security and Welfare	38364.42	2155.19	97.2	40.16	84.04	84.19	1204.65	19
2236-Nutrition	7400.68	1929.3	53.27	66.08	30.85	52.93	518.79	20
2245-Relief on account of Natural Calamities	8569.19	991.68	5.52	9.31	7.41	10.96	603.46	21
Total(g)	54334.29	5076.17	155.99	115.55	122.3	148.08	2326.9	22
(h) Others-								
2250-Other Social Services	528.05	-0.97	0.25	--	--	--	14.55	23
2251-Secretariat-Social Services	555.81	68.84	5.05	5.69	8.5	7.19	48.34	24
Total (h)	1083.86	67.87	5.3	5.69	8.5	7.19	62.89	25
TOTAL : B-SOCIAL SERVICES	303773.48	48282.06	1238.47	1376.03	1237.38	1125.72	11922.01	26
Carried over to pages 72-73	914026.51	85986.28	2881.22	2692.83	2248.67	2968.89	21858.78	27

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	18597.74	16737.5	1580.55	25923.43	1912.17	48019.17	4180.15	28680.41	809339.15
2	3941.62	10024.98	539.75	12753.37	812.62	20644.59	3061.92	13819.4	227351.96
3	65.45	69.01	0.57	534.13	8.03	173.88	72.25	272.76	10238.14
4	68.77	48.89	5.08	83.41	30.65	101.5	31.38	198.86	3312.98
5	10.22	38.82	8.55	94.86	4.09	34.27	11.63	29.45	2791.12
6	4086.06	10181.7	553.95	13465.77	855.39	20954.24	3177.18	14320.47	243694.2
7	1070.8	2047.44	104.15	3395.58	183.73	4074.26	554.14	2859.96	49851.27
8	119.04	478.03	14.4	680.1	19.12	1369.94	60.97	455.19	15562.51
9	1189.84	2525.47	118.55	4075.68	202.85	5444.2	615.11	3315.15	65413.78
10	299.91	1480.76	24.84	446.44	30.65	698.78	380.62	533.82	22646.75
11	--	42.8	16.31	593.91	3.42	44.48	1.79	102.8830053	17722.60301
12	21.79	1151.84	25.9	762.36	82.68	972.37	129.29	3005.28	23488.17
13	321.7	2675.4	67.05	1802.71	116.75	1715.63	511.7	3641.983005	63857.52301
14	23.96	36.81	5.59	1054.03	18.56	79.47	37.4	78.3	2567.37
15	--	--	--	--	--	--	--	--	1567.23
16	23.96	36.81	5.59	1054.03	18.56	79.47	37.4	78.3	4134.6
17	239.78	512.17	13.31	1425.44	162.27	2945.07	166.68	556.79	26123.57
18	109.29	101.9	3.59	287.41	13.43	363.79	55.75	156.29	6592.51
19	976.67	754.17	22.01	3606.8	223.6	7613.51	410.73	4167.39	59804.73
20	77.76	772.31	9.43	2037.35	65.94	--	--	684.76	13699.45
21	219.42	311.11	12.38	1092.24	7.26	390.38	165.51	304.96	12700.79
22	1273.85	1837.59	43.82	6736.39	296.8	8003.89	576.24	5157.11	86204.97
23	0.27	10.3	10.21	9.91	1.29	5.16	29.41	47.87	656.3
24	16.1	13.9	0.36	51.81	--	55.25	0.02	69.14	906
25	16.37	24.2	10.57	61.72	1.29	60.41	29.43	117.01	1562.3
26	7260.85	17895.24	816.43	28909.15	1667.34	39566.7	5169.49	27343.10301	497583.453
27	25858.59	34632.74	2396.98	54832.58	3579.51	87585.87	9349.64	56023.51301	1306922.603

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Brought forward from pages 66-67	576526.57	2243.49	59022.74	2259.51	17925.39	30376.39	13556.78	12447.75	3261.86	1
C. ECONOMIC SERVICES-										
(a) Agriculture and Allied Activities -										
2401-Crop Husbandry	55581.7	45.89	1652.73	129.23	604.26	1394.3	657.07	14.38	46.25	2
2402-Soil and Water Conservation	29.34	1.77	28.52	42.21	59.6	10.92	16.56	0.2	1.8	3
2403-Animal Husbandry	454.6	33.74	390.14	49.7	199.9	159.97	209.89	11.02	17.03	4
2404-Dairy Development	366.68	2.83	--	1.63	25.92	47.34	--	1.8	7.29	5
2405-Fisheries	208.51	36.29	45.31	13.93	49.48	14.46	43.06	0.37	20.28	6
2406-Forestry and Wild Life	775.32	4.56	273.1	104.8	295.87	104.37	724.37	26	28.26	7
2407-Plantations	773.05	--	--	--	0.03	--	--	--	--	8
2408-Food, Storage and Warehousing	66448.25	45.36	--	49.64	143.34	10.17	785.94	--	11.74	9
2415-Agricultural Research and Education	5383.13	18.01	415.63	5.47	178.54	159.73	42.58	1.24	1.72	10
2416-Agricultural Financial Institutions	3840.01	--	--	--	--	--	--	--	--	11
2425-Co-operation	99.09	7.2	169.19	8.56	62.66	82.27	107.81	8.56	8.04	12
2435-Other Agricultural Programmes	298.96	4.17	9.43	2.06	8.77	34.19	3.07	2.18	0.8	13
Total (a)	134258.64	199.82	2984.05	407.23	1628.37	2017.72	2590.35	65.75	143.21	14
(b) Rural Development-										
2501-Special Programmes for Rural Development	5098.88	1.06	782.29	7.72	562.23	172.42	38.33	2.44	--	15
2505-Rural Employment	35840.74	--	--	13.6	--	268.92	184.16	--	19.75	16
2506-Land Reforms	8.58	--	13.78	3.87	--	--	--	--	--	17
2515-Other Rural Development Programmes	1049.74	29.57	2843.27	66.31	377.31	1548.1	993.71	4.5	64.87	18
Total (b)	41997.94	30.63	3639.34	91.5	939.54	1989.44	1216.2	6.94	84.62	19
(c) Special Areas Programmes -										
2551-Hill Areas	--	--	--	0.06	--	--	--	--	8.63	20
2552-North Eastern Areas	197.49	--	--	7.06	3.33	--	--	--	--	21
2553-MPs Local Area Development Scheme	1533.31	--	--	--	--	--	--	--	--	22
2575-Other Special Area Programmes	--	29.2	--	58.02	120.46	--	--	--	--	23
Total (c)	1730.8	29.2	0	65.14	123.79	0	0	0	8.63	24
(d) Irrigation and Flood Control -										
2700-Major Irrigation	--	--	--	--	--	359.08	25.02	--	--	25
2701-Medium Irrigation	362	--	6092.56	0.6	94.4	85.87	205.66	--	24.33	26
2702-Minor Irrigation	202.46	19.96	316.3	142.12	265.75	575.26	53.82	10.35	31.66	27
2705-Command Area Development	--	--	10.88	0.72	3.01	80.27	3.78	--	5.73	28
2711-Flood Control and Drainage	178.33	2.07	109.13	1.53	165.89	210.56	--	83.33	14.79	29
Total (d)	742.79	22.03	6528.87	144.97	529.05	1311.04	288.28	93.68	76.51	30
Total :C-Economic Services (a to d)	178730.17	281.68	13152.26	708.84	3220.75	5318.2	4094.83	166.37	312.97	31
carried over to pages 74-75										
Carried over to pages 74-75	576526.57	2243.49	59022.74	2259.51	17925.39	30376.39	13556.78	12447.75	3261.86	32

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	43542.07	20232.22	10258.14	12991.32	13698.1	36162.91	27529.19	31992.08	914026.51
2	1210.76	426.41	236.11	202.28	177.73	1035.7	539.42	1235.15	65189.37
3	325.73	42.64	59.5	40.75	46.05	161.83	36.37	54.23	958.02
4	212.58	301.33	181.13	244.07	88.79	393.8	275.91	481.9	3705.5
5	34.38	3.28	11.78	--	54.01	314.02	48.68	--	919.64
6	59.59	24.62	10.43	33.49	21.66	67.95	207.73	51.53	908.69
7	293.58	194.49	340.38	321.97	220.89	1079.61	210.1	1135.65	6133.32
8	--	--	0.94	--	--	--	--	--	774.02
9	97.92	12.05	84.6	0.94	--	958.97	394.7	719.52	69763.14
10	338.27	187.51	113.34	124.05	52.87	249.79	146.14	63.92	7481.94
11	--	--	--	--	--	--	--	--	3840.01
12	136.66	166.69	29.66	24.6	157.06	515.29	194.93	252.71	2030.98
13	27.74	1.73	--	15.06	1.93	--	10.8	--	420.89
14	2737.21	1360.75	1067.87	1007.21	820.99	4776.96	2064.78	3994.61	162125.52
15	411.89	24.86	22.23	12.09	49.8	68.86	33.04	847.67	8135.81
16	152.36	67.6	61.33	0.87	335.15	144.92	17.52	237	37343.92
17	--	38.64	5.97	47.92	--	9.33	1.51	--	129.6
18	1494.42	836.76	250.63	152.83	1293.33	1147.93	333.46	1556.43	14043.17
19	2058.67	967.86	340.16	213.71	1678.28	1371.04	385.53	2641.1	59652.5
20	--	--	--	--	--	30.22	24.33	--	63.24
21	--	--	--	--	--	--	--	--	207.88
22	--	--	--	--	--	--	--	--	1533.31
23	44.74	--	--	290.24	--	108.17	--	--	650.83
24	44.74	0	0	290.24	0	138.39	24.33	0	2455.26
25	281.59	733.67	7.2	3.78	93.42	35.35	100.71	112.5	1752.32
26	199.47	24.79	5.62	45.57	109.77	140.2	59.56	415.02	7865.42
27	374.23	8.15	245.26	187.69	60.91	156.8	137.31	81.44	2869.47
28	11.4	134.13	--	16.9	--	120.98	6.67	1.91	396.38
29	48.95	--	0.83	48.63	--	0.46	23.36	--	887.86
30	915.64	900.74	258.91	302.57	264.1	453.79	327.61	610.87	13771.45
31	5756.26	3229.35	1666.94	1813.73	2763.37	6740.18	2802.25	7246.58	238004.73
32	43542.07	20232.22	10258.14	12991.32	13698.1	36162.91	27529.19	31992.08	914026.51

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Brought forward from pages 68-69	914026.51	85986.28	2881.22	2692.83	2248.67	2968.89	21858.78	1
C. ECONOMIC SERVICES-								
(a) Agriculture and Allied Activities -								
2401-Crop Husbandry	65189.37	1836.12	110.28	193.42	243.86	108.01	874.96	2
2402-Soil and Water Conservation	958.02	31.39	118.01	147.67	27.21	40.63	136.45	3
2403-Animal Husbandry	3705.5	541.65	48.51	61.99	56.64	59.89	195.34	4
2404-Dairy Development	919.64	515.36	1.58	8.34	2.05	1.94	5.18	5
2405-Fisheries	908.69	108.48	23.87	46.95	16.5	20.93	49.75	6
2406-Forestry and Wild Life	6133.32	910.28	58.77	67.75	103.37	52.05	345.72	7
2407-Plantations	774.02	--	0.1	--	--	--	--	8
2408-Food, Storage and Warehousing	69763.14	147.13	7.5	--	34.62	11.72	948.93	9
2415-Agricultural Research and Education	7481.94	559.08	2.2	8.69	0.49	16.74	77.89	10
2416-Agricultural Financial Institutions	3840.01	--	--	--	--	--	--	11
2425-Co-operation	2030.98	986.94	12.83	12.93	11.33	14.57	139.37	12
2435-Other Agricultural Programmes	420.89	--	0.04	4.69	5.53	--	3.98	13
Total (a)	162125.52	5636.43	383.69	552.43	501.6	326.48	2777.57	14
(b) Rural Development-								
2501-Special Programmes for Rural Development	8135.81	124.02	6.36	41.45	37.57	37.91	152.52	15
2505-Rural Employment	37343.92	958.7	51.92	32.77	5.57	28.9	340.01	16
2506-Land Reforms	129.6	--	--	--	3.86	--	48.42	17
2515-Other Rural Development Programmes	14043.17	1160.33	27.58	167.59	17.51	64.83	942.41	18
Total (b)	59652.5	2243.05	85.86	241.81	64.51	131.64	1483.36	19
(c) Special Areas Programmes -								
2551-Hill Areas	63.24	58.69	--	--	--	--	--	20
2552-North Eastern Areas	207.88	--	7.79	14.82	--	15	--	21
2553-MPs Local Area Development Scheme	1533.31	--	--	--	--	--	--	22
2575-Other Special Area Programmes	650.83	--	33.79	--	38.33	73.25	--	23
Total (c)	2455.26	58.69	41.58	14.82	38.33	88.25	0	24
(d) Irrigation and Flood Control -								
2700-Major Irrigation	1752.32	--	25.13	--	--	--	254.19	25
2701-Medium Irrigation	7865.42	1742.87	9.03	--	0.01	--	61.65	26
2702-Minor Irrigation	2869.47	747.6	8.39	34.82	7.23	112.52	272.05	27
2705-Command Area Development	396.38	19.44	11.83	--	0.15	--	70.14	28
2711-Flood Control and Drainage	887.86	12.55	12.29	0.81	--	--	107.04	29
Total (d)	13771.45	2522.46	66.67	35.63	7.39	112.52	765.07	30
Total :C-Economic Services (a to d)	238004.73	10460.63	577.8	844.69	611.83	658.89	5026	31
carried over to pages 76-77								
Carried over to pages 76-77	914026.51	85986.28	2881.22	2692.83	2248.67	2968.89	21858.78	32

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	25858.59	34632.74	2396.98	54832.58	3579.51	87585.87	9349.64	56023.51301	1306922.603
2	590.27	1764.69	48.89	1359.57	165.03	1761.1	337.35	718.23	75301.15
3	53.77	39.66	6.8	136.6	8.65	601.78	1.9	22.63	2331.17
4	221.55	312.41	28.46	273.17	45.29	421.86	81.04	274.34	6327.64
5	21.77	1.2	1.04	24.98	1.14	37.13	16.03	93.3	1650.68
6	14.01	12.42	4.32	107.95	24.39	45.76	5.86	98.91	1488.79
7	63.6	424.53	56.27	213.1	59.06	359.1	290.35	301.95	9439.22
8	--	--	3.55	0.04	0.2	3.96	0.28	--	782.15
9	--	0.01	13.61	--	11.56	--	20.1	154.23	71112.55
10	154.44	111.58	--	336.13	0.39	87.23	108.28	110.24	9055.32
11	--	--	--	--	--	--	--	--	3840.01
12	82.02	101.2	8.81	483.77	14.66	243.67	28.7	166.62	4338.4
13	4.57	5.96	34.33	87.18	--	8.35	--	11.52	587.04
14	1206	2773.66	206.08	3022.49	330.37	3569.94	889.89	1951.97	186254.12
15	9.48	95.93	20.33	87.69	8.42	131.2	84.86	283.12	9256.67
16	--	429.83	0.74	250.34	0.07	328.75	0.01	537.69	40309.22
17	--	--	0.05	--	15.11	0.07	--	32.28	229.39
18	107.91	2119.35	20.6	468.8	70.96	3543.06	370.2	1584.74	24709.04
19	117.39	2645.11	41.72	806.83	94.56	4003.08	455.07	2437.83	74504.32
20	--	--	--	9.08	--	--	--	337.98	468.99
21	--	--	--	--	1.32	--	--	--	246.81
22	--	--	--	--	--	--	--	--	1533.31
23	--	0.14	0.47	--	--	80.83	--	444.02	1321.66
24	0	0.14	0.47	9.08	1.32	80.83	0	782	3570.77
25	685	982.15	--	--	--	270.32	202.83	197.46	4369.4
26	60.57	185.97	--	698.68	0.06	2213.99	16.17	140.4	12994.82
27	96.55	123.49	41.29	78.93	39.27	924.52	69.4	373.69	5799.22
28	--	16.63	--	19.35	--	156.14	--	7.67	697.73
29	78.77	--	2.28	35.14	6.55	45.28	3.86	109.5	1301.93
30	920.89	1308.24	43.57	832.1	45.88	3610.25	292.26	828.72	25163.1
31	2244.28	6727.15	291.84	4670.5	472.13	11264.1	1637.22	6000.52	289492.31
32	25858.59	34632.74	2396.98	54832.58	3579.51	87585.87	9349.64	56023.51301	1306922.603

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Brought forward from pages 70-71	576526.57	2243.49	59022.74	2259.51	17925.39	30376.39	13556.78	12447.75	3261.86	1
Total :C-Economic Services (a to d) brought forward from pages 70-71	178730.17	281.68	13152.26	708.84	3220.75	5318.2	4094.83	166.37	312.97	2
C-ECONOMIC SERVICES-Contd.										
(e) Energy-										
2801-Power	8542.06	783.08	3748.61	274.12	28.16	1212.55	282.19	316.57	882.41	3
2802-Petroleum	38477.95	--	--	--	--	--	--	--	--	4
2803-Coal and Lignite	380.33	--	--	--	--	--	--	--	--	5
2810-New and Renewable Energy	885.45	--	7.72	2.8	0.37	3.28	15.7	--	0.5	6
2820-Energy Co-ordination and Development	--	--	--	--	--	--	--	--	--	7
Total (e)	48285.79	783.08	3756.33	276.92	28.53	1215.83	297.89	316.57	882.91	8
(f) Industry and Minerals-										
2851-Village and Small Industries	3671.7	26.97	383.89	33.53	310.78	35.6	109.19	102.7	30.3	9
2852-Industries	33929.74	55.33	90.83	1.59	60.99	279.62	14.42	--	45.29	10
2853-Non-Ferrous, Mining and Metallurgical Industries	555.85	--	23.33	4.91	10.12	10.63	202.44	0.09	2.44	11
2875-Other Industries	342.15	--	8.14	0.94	--	--	--	--	--	12
2885-Other Outlays on Industries and Minerals	1107.59	--	--	--	--	--	0.3	--	1.17	13
Total (f)	39607.03	82.3	506.19	40.97	381.89	325.85	326.35	102.79	79.2	14
(g) Transport-										
3001-Indian Railways-Policy Formulation, Direction, Research and Other Misc- -ellaneous Organisations	824.82	--	--	--	--	--	--	--	--	15
3002-Indian Railways Commercial Lines-Working Expenses	88615.03	--	--	--	--	--	--	--	--	16
3003-Indian Railways Strategic lines-Working Expenses	859.19	--	--	--	--	--	--	--	--	17
3004-Indian Railways-Open line works (Revenue)	35.84	--	--	--	--	--	--	--	--	18
3005-Payments to General Revenues	4941.25	--	--	--	--	--	--	--	--	19
3006-Apropriation from Railway Surplus	1404.9	--	--	--	--	--	--	--	--	20
3007-Repayment of Loans taken from General Revenues	--	--	--	--	--	--	--	--	--	21
3051-Ports and Light Houses	823.94	1.25	11.33	--	--	--	--	--	4.66	22
3052-Shipping	466.74	--	--	--	--	--	--	--	--	23
3053-Civil Aviation	1333.44	--	20.89	1.43	--	1.81	--	--	0.2	24
3054-Roads and Bridges	38208.16	35.2	901.11	235.75	690	632.44	300.08	574.37	126.17	25
3055-Road Transport	240.43	8.36	90	54.65	35.58	-0.17	--	65.45	32.71	26
3056-Inland Water Transport	178.71	--	2.79	--	79.47	--	--	--	22.62	27
3075-Other Transport Services	2695.23	--	--	--	--	0.41	--	6.76	--	28
Total (g)	140627.68	44.81	1026.12	291.83	805.05	634.49	300.08	646.58	186.36	29
Total :C-Economic Services (a to g) Carried over to pages 78-79	407250.67	1191.87	18440.9	1318.56	4436.22	7494.37	5019.15	1232.31	1461.44	30
Carried over to pages 78-79	576526.57	2243.49	59022.74	2259.51	17925.39	30376.39	13556.78	12447.75	3261.86	31

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	43542.07	20232.22	10258.14	12991.32	13698.1	36162.91	27529.19	31992.08	914026.51
2	5756.26	3229.35	1666.94	1813.73	2763.37	6740.18	2802.25	7246.58	238004.73
3	3132.18	2943.44	792.88	3196.17	515.17	4448.53	105.44	1631.97	32835.53
4	--	--	--	--	--	--	--	--	38477.95
5	--	--	--	--	--	--	--	--	380.33
6	14.15	12.33	4.13	--	20	11.6	28.92	21.28	1028.23
7	--	--	--	--	--	--	--	--	0
8	3146.33	2955.77	797.01	3196.17	535.17	4460.13	134.36	1653.25	72722.04
9	369.01	39.54	44.68	163.27	85.58	419.08	234.65	157.67	6218.14
10	438.97	34.69	3.92	--	23.04	182.96	62.92	102.83	35327.14
11	87.12	15.17	5.75	19.9	17.19	11.23	6.69	131.28	1104.14
12	0.14	--	--	--	--	--	--	--	351.37
13	--	--	--	--	--	--	3.3	--	1112.36
14	895.24	89.4	54.35	183.17	125.81	613.27	307.56	391.78	44113.15
15	--	--	--	--	--	--	--	--	824.82
16	--	--	--	--	--	--	--	--	88615.03
17	--	--	--	--	--	--	--	--	859.19
18	--	--	--	--	--	--	--	--	35.84
19	--	--	--	--	--	--	--	--	4941.25
20	--	--	--	--	--	--	--	--	1404.9
21	--	--	--	--	--	--	--	--	0
22	76.87	--	--	--	--	21.17	28.42	--	967.64
23	--	--	--	--	--	--	--	--	466.74
24	--	1.5	0.31	--	11.1	1.17	--	0.79	1372.64
25	2584.5	430.43	1022.62	138.58	167.29	1024.24	668.93	629.97	48369.84
26	503.05	1074.05	95.27	--	23.88	315.9	15	--	2554.16
27	--	--	0.04	--	--	2.53	23.9	--	310.06
28	--	--	--	--	--	--	3.75	--	2706.15
29	3164.42	1505.98	1118.24	138.58	202.27	1365.01	740	630.76	153428.26
30	12962.25	7780.5	3636.54	5331.65	3626.62	13178.59	3984.17	9922.37	508268.18
31	43542.07	20232.22	10258.14	12991.32	13698.1	36162.91	27529.19	31992.08	914026.51

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Brought forward from pages 72-73	914026.51	85986.28	2881.22	2692.83	2248.67	2968.89	21858.78	1
Total :C-Economic Services (a to d) brought forward from pages 72-73	238004.73	10460.63	577.8	844.69	611.83	658.89	5026	2
C-ECONOMIC SERVICES-Contd. (e) Energy-								
2801-Power	32835.53	3566.47	206.06	112.04	197.88	219.61	196.5	3
2802-Petroleum	38477.95	--	--	--	--	--	--	4
2803-Coal and Lignite	380.33	--	--	--	--	--	--	5
2810-New and Renewable Energy	1028.23	52.56	5.5	1.82	0.5	2.87	8.93	6
2820-Energy Co-ordination and Development	0	--	--	--	--	--	--	7
Total (e)	72722.04	3619.03	211.56	113.86	198.38	222.48	205.43	8
(f) Industry and Minerals-								
2851-Village and Small Industries	6218.14	95.99	68.6	65.74	57.82	51.81	138.66	9
2852-Industries	35327.14	762.08	3.84	6.59	0.84	--	101.55	10
2853-Non-Ferrous, Mining and Metallurgical Industries	1104.14	12.41	1.83	64.58	3.34	15.08	31.25	11
2875-Other Industries	351.37	--	--	--	--	--	0.55	12
2885-Other Outlays on Industries and Minerals	1112.36	--	--	--	--	--	0.99	13
Total (f)	44113.15	870.48	74.27	136.91	62	66.89	273	14
(g) Transport-								
3001-Indian Railways-Policy Formulation, Direction, Research and Other Misc- ellaneous Organisations	824.82	31.31	--	--	--	--	--	15
3002-Indian Railways Commercial Lines-Working Expenses	88615.03	--	--	--	--	--	--	16
3003-Indian Railways Strategic lines-Working Expenses	859.19	--	--	--	--	--	--	17
3004-Indian Railways-Open line works (Revenue)	35.84	--	--	--	--	--	--	18
3005-Payments to General Revenues	4941.25	--	--	--	--	--	--	19
3006-Apropriation from Railway Surplus	1404.9	--	--	--	--	--	--	20
3007-Repayment of Loans taken from General Revenues	0	--	--	--	--	--	--	21
3051-Ports and Light Houses	967.64	46.99	--	--	--	--	0.99	22
3052-Shipping	466.74	--	--	--	--	--	--	23
3053-Civil Aviation	1372.64	72.61	--	--	2.27	11.4	1.2	24
3054-Roads and Bridges	48369.84	3264.86	100.4	85.16	53.61	81.51	1044.34	25
3055-Road Transport	2554.16	0.03	--	--	21.7	35.89	1.6	26
3056-Inland Water Transport	310.06	2.23	--	--	0.4	--	2.99	27
3075-Other Transport Services	2706.15	--	--	--	--	--	--	28
Total (g)	153428.26	3418.03	100.4	85.16	77.98	128.8	1051.12	29
Total :C-Economic Services (a to g) Carried over to pages 80-81	508268.18	18368.17	964.03	1180.62	950.19	1077.06	6555.55	30
Carried over to pages 80-81	914026.51	85986.28	2881.22	2692.83	2248.67	2968.89	21858.78	31

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	25858.59	34632.74	2396.98	54832.58	3579.51	87585.87	9349.64	56023.51301	1306922.603
2	2244.28	6727.15	291.84	4670.5	472.13	11264.1	1637.22	6000.52	289492.31
3	3375.55	2068.12	76.19	1266.09	20.56	2134.54	0.76	275	46550.9
4	--	0.71	--	--	--	--	--	--	38478.66
5	--	--	--	--	--	--	--	--	380.33
6	0.69	0.48	0.84	2.13	1.02	39.64	10.63	8.08	1163.92
7	--	--	--	--	--	--	--	--	0
8	3376.24	2069.31	77.03	1268.22	21.58	2174.18	11.39	283.08	86573.81
9	40.89	36	16.14	659.15	36.08	186.69	37.82	218	7927.53
10	61	48.07	2.19	724.45	--	92.91	--	312.94	37443.6
11	1.32	65.02	2.49	9.21	--	17.97	4.03	4.22	1336.89
12	--	--	--	--	1.07	--	--	--	352.99
13	--	--	--	-0.01	--	1.47	--	--	1114.81
14	103.21	149.09	20.82	1392.8	37.15	299.04	41.85	535.16	48175.82
15	--	--	--	--	--	--	--	--	856.13
16	--	--	--	--	--	--	--	--	88615.03
17	--	--	--	--	--	--	--	--	859.19
18	--	--	--	--	--	--	--	--	35.84
19	--	--	--	--	--	--	--	--	4941.25
20	--	--	--	--	--	--	--	--	1404.9
21	--	--	--	--	--	--	--	--	0
22	--	--	--	--	--	--	--	1.48	1017.1
23	--	--	--	--	--	--	--	--	466.74
24	18.67	--	--	0.07	--	1.52	5.43	0.56	1486.37
25	256.83	809.81	54.51	597.79	90.95	1654.53	101.29	463.16	57028.59
26	233.41	49.83	28.25	22.81	14.89	86.4	13.08	538.73	3600.78
27	--	--	--	0.98	--	--	--	0.06	316.72
28	--	--	--	--	--	--	--	--	2706.15
29	508.91	859.64	82.76	621.65	105.84	1742.45	119.8	1003.99	163334.79
30	6232.64	9805.19	472.45	7953.17	636.7	15479.77	1810.26	7822.75	587576.73
31	25858.59	34632.74	2396.98	54832.58	3579.51	87585.87	9349.64	56023.51301	1306922.603

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Brought forward from pages 74-75	576526.57	2243.49	59022.74	2259.51	17925.39	30376.39	13556.78	12447.75	3261.86	1
Total :C-Economic Services (a to g) brought forward from pages 74-75	407250.67	1191.87	18440.9	1318.56	4436.22	7494.37	5019.15	1232.31	1461.44	2
C-ECONOMIC SERVICES-Concl'd.										
(h) Communications-										
3201-Postal Services	13307.95	--	--	--	--	--	--	--	--	3
3225-Telecommunication Services	--	--	--	--	--	--	--	--	--	4
3230-Dividends to General Revenues	--	--	--	--	--	--	--	--	--	5
3231-Appropriation from Telecommunications Surplus	--	--	--	--	--	--	--	--	--	6
3232-Repayment of Loans Taken from General Revenue by Telecommunications	--	--	--	--	--	--	--	--	--	7
3252-Satellite Systems	121.97	--	--	--	--	--	--	--	--	8
3275-Other Communications Services	3421.04	--	--	13.68	--	--	5.1	--	--	9
Total (h)	16850.96	0	0	13.68	0	0	5.1	0	0	10
(i) Scientific Technology and Environment-										
3401-Atomic Energy Research	3047.64	--	--	--	--	--	--	--	--	11
3402-Space Research	2428.14	--	--	--	--	--	--	--	--	12
3403-Oceanographic Research	555	--	--	--	--	--	--	--	--	13
3425-Other Scientific Research	6433.31	2.66	14.53	23.48	15.13	--	4.42	--	1.76	14
3435-Ecology and Environment	1512.54	--	1.4	0.4	--	--	--	17.34	2.15	15
Total (i)	13976.63	2.66	15.93	23.88	15.13	0	4.42	17.34	3.91	16
(j) General Economic Services -										
3451-Secretariat-Economic Services	2137.93	9.87	547.1	85.21	159.05	47.64	7.15	5.24	14.23	17
3452-Tourism	807.72	71.51	27.82	6.33	20.86	6.04	32.35	8.96	30.38	18
3453-Foreign Trade and Export Promotion	3728.4	--	2.57	--	--	--	--	0.06	--	19
3454-Census Surveys and Statistics	3284.92	3.61	145.45	14.88	26.07	143.51	20.38	70.7	7.22	20
3455-Meteorology	296.08	--	--	--	--	--	--	--	--	21
3456-Civil Supplies	120.41	9.87	150.46	18.01	0.72	138.1	--	52.41	3.02	22
3465-General Financial and Trading Institutions	625	--	--	--	--	--	--	--	--	23
3466-International Financial Institutions	9.02	--	--	--	--	--	--	--	--	24
3475-Other General Economic Services	749.76	2.79	15.71	4.18	10.81	6.62	2.87	5.44	1.72	25
Total (j)	11759.24	97.65	889.11	128.61	217.51	341.91	62.75	142.81	56.57	26
TOTAL : (C) ECONOMIC SERVICES	449837.5	1292.18	19345.94	1484.73	4668.86	7836.28	5091.42	1392.46	1521.92	27
Carried over to pages 82-83	1026364.07	3535.67	78368.68	3744.24	22594.25	38212.67	18648.2	13840.21	4783.78	28

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	43542.07	20232.22	10258.14	12991.32	13698.1	36162.91	27529.19	31992.08	914026.51
2	12962.25	7780.5	3636.54	5331.65	3626.62	13178.59	3984.17	9922.37	508268.18
3	--	--	--	--	--	--	--	--	13307.95
4	--	--	--	--	--	--	--	--	0
5	--	--	--	--	--	--	--	--	0
6	--	--	--	--	--	--	--	--	0
7	--	--	--	--	--	--	--	--	0
8	--	--	--	--	--	--	--	--	121.97
9	--	--	--	--	--	--	--	--	3439.82
10	0	0	0	0	0	0	0	0	16869.74
11	--	--	--	--	--	--	--	--	3047.64
12	--	--	--	--	--	--	--	--	2428.14
13	--	--	--	--	--	--	--	--	555
14	65.18	12.07	3.36	--	--	30.37	45.08	45.39	6696.74
15	68.14	3.11	0.24	28.25	--	10.99	4.53	--	1649.09
16	133.32	15.18	3.6	28.25	0	41.36	49.61	45.39	14376.61
17	84.46	166.98	14.88	27.07	25.93	126.2	104.02	15.67	3578.63
18	183.22	2.26	9.16	55.33	3.14	103.12	136.36	23.16	1527.72
19	--	--	--	--	--	--	--	--	3731.03
20	85.01	26.56	7.94	27.49	11.51	38.9	44.55	66.46	4025.16
21	--	--	--	--	--	4	--	--	300.08
22	242.82	--	8.14	--	575.99	10.96	11.73	--	1342.64
23	--	--	--	--	--	--	--	--	625
24	--	--	--	--	--	--	--	--	9.02
25	21.59	5.25	1.9	5.7	3.27	1389.31	27.02	11.43	2265.37
26	617.1	201.05	42.02	115.59	619.84	1672.49	323.68	116.72	17404.65
27	13712.67	7996.73	3682.16	5475.49	4246.46	14892.44	4357.46	10084.48	556919.18
28	57254.74	28228.95	13940.3	18466.81	17944.56	51055.35	31886.65	42076.56	1470945.69

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Brought forward from pages 76-77	914026.51	85986.28	2881.22	2692.83	2248.67	2968.89	21858.78	1
Total :C-Economic Services (a to g) brought forward from pages 76-77	508268.18	18368.17	964.03	1180.62	950.19	1077.06	6555.55	2
C-ECONOMIC SERVICES-Concl'd.								
(h) Communications-								
3201-Postal Services	13307.95	--	--	--	--	--	--	3
3225-Telecommunication Services	0	--	--	--	--	--	--	4
3230-Dividends to General Revenues	0	--	--	--	--	--	--	5
3231-Appropriation from Telecommunications Surplus	0	--	--	--	--	--	--	6
3232-Repayment of Loans Taken from General Revenue by Telecommunications	0	--	--	--	--	--	--	7
3252-Satellite Systems	121.97	--	--	--	--	--	--	8
3275-Other Communications Services	3439.82	--	--	--	4.38	--	--	9
Total (h)	16869.74	0	0	0	4.38	0	0	10
(i) Scientific Technology and Environment-								
3401-Atomic Energy Research	3047.64	--	--	--	--	--	--	11
3402-Space Research	2428.14	0.07	--	--	--	--	--	12
3403-Oceanographic Research	555	--	--	--	--	--	--	13
3425-Other Scientific Research	6696.74	4	5.67	0.39	2.42	7.02	19.2	14
3435-Ecology and Environment	1649.09	56.88	9	--	0.3	--	12.48	15
Total (i)	14376.61	60.95	14.67	0.39	2.72	7.02	31.68	16
(j) General Economic Services -								
3451-Secretariat-Economic Services	3578.63	409.5	88.39	101.88	18.69	99.67	360.51	17
3452-Tourism	1527.72	391.54	4.6	8.53	6.19	9.07	18.59	18
3453-Foreign Trade and Export Promotion	3731.03	--	--	--	--	--	6.59	19
3454-Census Surveys and Statistics	4025.16	26.28	9.76	15.84	9.92	21.03	93.51	20
3455-Meteorology	300.08	--	--	--	--	--	--	21
3456-Civil Supplies	1342.64	0.03	--	9.99	12.87	--	3.69	22
3465-General Financial and Trading Institutions	625	--	--	--	--	--	--	23
3466-International Financial Institutions	9.02	--	--	--	--	--	--	24
3475-Other General Economic Services	2265.37	28.89	2.23	2.66	2.61	5.1	7.44	25
Total (j)	17404.65	856.24	104.98	138.9	50.28	134.87	490.33	26
TOTAL : (C) ECONOMIC SERVICES	556919.18	19285.36	1083.68	1319.91	1007.57	1218.95	7077.56	27
Carried over to pages 84-85	1470945.69	105271.64	3964.9	4012.74	3256.24	4187.84	28936.34	28

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	25858.59	34632.74	2396.98	54832.58	3579.51	87585.87	9349.64	56023.51301	1306922.603
2	6232.64	9805.19	472.45	7953.17	636.7	15479.77	1810.26	7822.75	587576.73
3	--	--	--	--	--	--	--	--	13307.95
4	--	--	--	--	--	--	--	--	0
5	--	--	--	--	--	--	--	--	0
6	--	--	--	--	--	--	--	--	0
7	--	--	--	--	--	--	--	--	0
8	--	--	--	--	--	--	--	--	121.97
9	--	--	--	--	16.61	--	--	--	3460.81
10	0	0	0	0	16.61	0	0	0	16890.73
11	--	--	--	--	--	--	--	--	3047.64
12	--	--	--	--	--	--	--	--	2428.21
13	--	--	--	--	--	--	--	--	555
14	2.83	7.32	2.06	8.54	2.29	28.01	10.15	8.01	6804.65
15	0.61	14.02	0.59	12.47	0.5	3.11	--	20.72	1779.77
16	3.44	21.34	2.65	21.01	2.79	31.12	10.15	28.73	14615.27
17	16.87	18.43	3.79	46.69	2.2	80.8	3.62	70.4	4900.07
18	3.19	27.76	11.31	41.88	3.01	16.13	22.88	16.69	2109.09
19	--	--	--	--	--	0.07	--	--	3737.69
20	63.38	40.46	5.5	108.33	7.97	56.29	13.09	108	4604.52
21	--	--	--	--	--	--	--	--	300.08
22	77.72	284.46	0.61	4014.97	7.34	16.35	2.16	30.31	5803.14
23	--	--	--	--	--	--	--	--	625
24	--	--	--	--	--	--	--	--	9.02
25	1.7	21.96	1.3	36.31	1.93	44.5	1.59	13.61	2437.2
26	162.86	393.07	22.51	4248.18	22.45	214.14	43.34	239.01	24525.81
27	6398.94	10219.6	497.61	12222.36	678.55	15725.03	1863.75	8090.49	643608.54
28	32257.53	44852.34	2894.59	67054.94	4258.06	103310.9	11213.39	64114.00301	1950531.143

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Brought forward from pages 78-79	1026364.07	3535.67	78368.68	3744.24	22594.25	38212.67	18648.2	13840.21	4783.78	1
D. GRANTS-IN-AID AND CONTRIBUTIONS-										
3601-Grants-in-aid to State Governments	154930.24	--	--	--	--	--	--	--	--	2
3602-Grants-in-aid to Union Territory Governments	2251.01	--	--	--	--	--	--	--	--	3
3603-Payment of States Share of Union Excise Duties	--	--	--	--	--	--	--	--	--	4
3604-Compensation and assignment to Local bodies and Panchayati Raj Institutions	--	4.47	165.59	--	357.57	3.25	707.55	541.53	--	5
3605-Technical and Economic Co-operation with other countries	2569.79	--	--	--	--	--	--	--	--	6
3606-Aid Materials and Equipment	--	--	--	--	--	--	--	--	--	7
TOTAL : D-Grants-in-aid and Contributions	159751.04	4.47	165.59	0	357.57	3.25	707.55	541.53	0	8
TOTAL: EXPENDITURE MET FROM REVENUE	1186115.11	3540.14	78534.27	3744.24	22951.82	38215.92	19355.75	14381.74	4783.78	9
Total : Revenue Receipts (See Account No. 2)	932685.81	3200.04	80996.3	5422.09	23004.94	44532.32	22719.54	25024.1	5441.94	10
Surplus (+) Deficit (-)	-253429.3	-340.1	2462.03	1677.85	53.12	6316.4	3363.79	10642.36	658.16	11

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	57254.74	28228.95	13940.3	18466.81	17944.56	51055.35	31886.65	42076.56	1470945.69
2	--	--	--	--	--	--	--	--	154930.24
3	--	--	--	--	--	--	--	--	2251.01
4	--	--	--	--	--	--	--	--	0
5	185.28	81.24	5.75	--	0.17	2978.49	2778.16	2935.03	10744.08
6	--	--	--	--	--	--	--	--	2569.79
7	--	--	--	--	--	--	--	--	0
8	185.28	81.24	5.75	0	0.17	2978.49	2778.16	2935.03	170495.12
9	57440.02	28310.19	13946.05	18466.81	17944.73	54033.84	34664.81	45011.59	1641440.81
10	52363.64	25563.67	12710.61	22233.65	18781.12	58206.23	30990.95	51854.18	1415731.13
11	-5076.38	-2746.52	-1235.44	3766.84	836.39	4172.39	-3673.86	6842.59	-225709.68

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

EXPENDITURE HEADS (Revenue Account)	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Brought forward from pages 80-81	1470945.69	105271.64	3964.9	4012.74	3256.24	4187.84	28936.34	1
D. GRANTS-IN-AID AND CONTRIBUTIONS-								
3601-Grants-in-aid to State Governments	154930.24	--	--	--	--	--	--	2
3602-Grants-in-aid to Union Territory Governments	2251.01	--	--	--	--	--	--	3
3603-Payment of States Share of Union Excise Duties	0	--	--	--	--	--	--	4
3604-Compensation and assignment to Local bodies and Panchayati Raj Institutions	10744.08	928.82	113.11	--	--	--	431.61	5
3605-Technical and Economic Co-operation with other countries	2569.79	--	--	--	--	--	--	6
3606-Aid Materials and Equipment	0	258.91	--	--	--	--	--	7
TOTAL : D-Grants-in-aid and Contributions	170495.12	1187.73	113.11	0	0	0	431.61	8
TOTAL: EXPENDITURE MET FROM REVENUE	1641440.81	106459.37	4078.01	4012.74	3256.24	4187.84	29367.95	9
Total : Revenue Receipts (See Account No. 2)	1415731.13	105867.82	5429.95	4260.48	2855.37	4999.99	33276.16	10
Surplus (+) Deficit (-)	-225709.68	-591.55	1351.94	247.74	-400.87	812.15	3908.21	11

NO. 3 - ACCOUNT showing by MAJOR HEADS the EXPENDITURE met from REVENUE of the UNION, UNION TERRITORY AND STATE GOVERNMENTS for the year ended 31st March, 2011 - Concl'd.

Item No.	STATE GOVERNMENTS								(₹ in crore)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	32257.53	44852.34	2894.59	67054.94	4258.06	103310.9	11213.39	64114.00301	1950531.143
2	--	--	--	--	--	--	--	--	154930.24
3	--	--	--	--	--	--	--	--	2251.01
4	--	--	--	--	--	--	--	--	0
5	639.65	21.01	12.94	5861.37	101.42	4364.71	407.68	424.16	24050.56
6	--	--	--	--	--	--	--	--	2569.79
7	--	--	--	--	--	--	--	--	258.91
8	639.65	21.01	12.94	5861.37	101.42	4364.71	407.68	424.16	184060.51
9	32897.18	44873.35	2907.53	72916.31	4359.48	107675.61	11621.07	64538.16301	2134591.653
10	27608.47	45928.2	3047.31	70187.62	5168.6	111183.76	11608.16	47264.2	1894417.22
11	-5288.71	1054.85	139.78	-2728.69	809.12	3508.15	-12.91	-17273.96301	-240174.433

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011**

(₹ in lakh)										
PART-I CONSOLIDATED FUND	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
RECEIPT HEADS (Capital Account)										
4000-Miscellaneous Capital Receipts	2284606.82	--	--	--	--	--	256.56	--	--	1
TOTAL : RECEIPT HEADS (Capital Account)	2284606.82	0.00	0.00	0.00	0.00	0.00	256.56	0.00	0.00	2
EXPENDITURE HEADS (Capital Account)										
A-CAPITAL ACCOUNT OF GENERAL SERVICES -										
4046-Capital Outlay on Currency, Coinage and Mint	--	--	--	--	--	--	--	--	--	3
4047-Capital Outlay on other Fiscal Services	123398.30	--	--	331.24	400.00	2768.67	--	--	--	4
4055-Capital outlay on Police	498887.48	232.99	5446.90	1918.67	--	19732.19	117.02	35.33	318.94	5
4058-Capital Outlay on Stationery and Printing	224.08	--	--	45.63	--	--	27.98	--	69.99	6
4059-Capital Outlay on Public Works	257676.62	4918.18	4228.98	5781.13	4958.35	11898.58	5142.47	20455.57	4941.86	7
4070-Capital Outlay on other Administrative Services	7226.30	--	1160.22	833.02	--	5171.88	--	5964.16	66.03	8
4075-Capital Outlay on Miscellaneous General Services	310.73	--	--	--	--	--	--	--	15150.95	9
4076-Capital Outlay on Defence Services	6205599.71	--	--	--	--	--	--	--	--	10
TOTAL: A-CAPITAL ACCOUNT OF GENERAL SERVICES	7093323.22	5151.17	10836.10	8909.69	5358.35	39571.32	5287.47	26455.06	20547.77	11
B-CAPITAL ACCOUNTS OF SOCIAL SERVICES-										
(a) Capital Account of Education, Sports, Art and Culture -										
4202-Capital Outlay on Education, Sports, Art and Culture	13590.65	2163.02	5363.77	11386.56	8.80	14374.72	30317.13	30779.87	8603.63	12
Total (a)	13590.65	2163.02	5363.77	11386.56	8.80	14374.72	30317.13	30779.87	8603.63	13
(b) Capital Account of Health and Family Welfare-										
4210-Capital Outlay on Medical and Public Health	94672.94	953.50	1743.11	3260.15	541.82	16498.10	9788.12	16417.92	1580.25	14
4211-Capital Outlay on Family Welfare	--	--	24.86	--	--	--	--	--	--	15
Total (b)	94672.94	953.50	1767.97	3260.15	541.82	16498.10	9788.12	16417.92	1580.25	16
(c) Capital Account of Water Supply, Sanitation, Housing and Urban Development -										
4215-Capital Outlay on Water Supply and Sanitation	6266.82	6556.62	22206.00	8376.65	13583.99	62676.82	785.20	--	9425.65	17
4216-Capital Outlay on Housing	73164.47	405.08	1787.02	2009.97	877.32	297.15	2483.43	2405.45	29.06	18
4217-Capital Outlay on Urban Development	147536.39	--	--	12083.61	2586.78	--	15229.89	323.98	189.47	19
Total (c)	226967.68	6961.70	23993.02	22470.23	17048.09	62973.97	18498.52	2729.43	9644.18	20
(d) Capital Account of Information and Broadcasting-										
4220-Capital Outlay on Information and Publicity	7917.82	--	--	114.50	--	104.95	1.00	--	--	21
4221-Capital Outlay on Broadcasting	--	--	--	--	--	--	--	--	--	22
Total (d)	7917.82	0.00	0.00	114.50	0.00	104.95	1.00	0.00	0.00	23
Total : B - Capital Account of Social Services (a to d)	343149.09	10078.22	31124.76	37231.44	17598.71	93951.74	58604.77	49927.22	19828.06	24
Total : A-Capital Account of General Services	7093323.22	5151.17	10836.10	8909.69	5358.35	39571.32	5287.47	26455.06	20547.77	25

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in lakh)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	9117.67	800.40	64585.07	--	--	7181.00	2461.08	36654.61	2405663.21
2	9117.67	800.40	64585.07	0.00	0.00	7181.00	2461.08	36654.61	2405663.21
3	--	--	--	--	--	--	--	--	0.00
4	--	--	--	--	--	--	--	--	126898.21
5	3237.00	9090.00	1719.00	--	6996.60	10175.62	1014.41	2014.92	560937.07
6	--	5.60	--	104.19	--	--	86.53	19.12	583.12
7	20754.26	10798.49	5353.25	43351.99	4076.86	36361.36	10754.09	15830.65	467282.69
8	--	--	260.14	800.60	930.32	9.46	--	--	22422.13
9	307.96	--	--	1495.74	--	--	--	--	17265.38
10	--	--	--	--	--	--	--	--	6205599.71
11	24299.22	19894.09	7332.39	45752.52	12003.78	46546.44	11855.03	17864.69	7400988.31
12	42461.21	7567.70	20024.82	51258.83	5419.91	42230.88	8558.88	27115.90	321226.28
13	42461.21	7567.70	20024.82	51258.83	5419.91	42230.88	8558.88	27115.90	321226.28
14	50853.77	1850.94	6625.48	30614.99	14268.14	43686.10	9879.66	11486.54	314721.53
15	250.00	--	--	--	--	--	--	--	274.86
16	51103.77	1850.94	6625.48	30614.99	14268.14	43686.10	9879.66	11486.54	314996.39
17	110625.00	69816.19	30442.53	18514.00	26724.84	101328.35	11336.00	57441.78	556106.44
18	16983.40	1678.48	1134.23	971.27	852.57	6150.76	8894.42	1877.55	122001.63
19	9529.41	33173.61	1334.74	24855.13	2170.34	34798.31	--	4835.43	288647.09
20	137137.81	104668.28	32911.50	44340.40	29747.75	142277.42	20230.42	64154.76	966755.16
21	--	--	12.00	324.33	--	920.07	--	--	9394.67
22	--	--	--	--	--	--	--	--	0.00
23	0.00	0.00	12.00	324.33	0.00	920.07	0.00	0.00	9394.67
24	230702.79	114086.92	59573.80	126538.55	49435.80	229114.47	38668.96	102757.20	1612372.50
25	24299.22	19894.09	7332.39	45752.52	12003.78	46546.44	11855.03	17864.69	7400988.31

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

PART-I CONSOLIDATED FUND		Total brought forward	STATE GOVERNMENTS					Item No.
			Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	
RECEIPT HEADS (Capital Account)								
4000-Miscellaneous Capital Receipts	2405663.21	1727.92	--	--	--	--	--	1
TOTAL : RECEIPT HEADS (Capital Account)	2405663.21	1727.92	0.00	0.00	0.00	0.00	0.00	2
EXPENDITURE HEADS (Capital Account)								
A-CAPITAL ACCOUNT OF GENERAL SERVICES -								
4046-Capital Outlay on Currency, Coinage and Mint	0.00	--	--	--	--	--	--	3
4047-Capital Outlay on other Fiscal Services	126898.21	--	--	--	--	--	--	4
4055-Capital outlay on Police	560937.07	8232.10	84.98	685.75	1599.93	7149.68	6242.48	5
4058-Capital Outlay on Stationery and Printing	583.12	338.11	--	114.65	--	--	--	6
4059-Capital Outlay on Public Works	467282.69	31733.34	26345.65	2864.24	735.70	14567.59	17173.98	7
4070-Capital Outlay on other Administrative Services	22422.13	13845.11	45.23	--	--	--	--	8
4075-Capital Outlay on Miscellaneous General Services	17265.38	--	--	--	--	--	--	9
4076-Capital Outlay on Defence Services	6205599.71	--	--	--	--	--	--	10
TOTAL:A-CAPITAL ACCOUNT OF GENERAL SERVICES	7400988.31	54148.66	26475.86	3664.64	2335.63	21717.27	23416.46	11
B-CAPITAL ACCOUNTS OF SOCIAL SERVICES-								
(a) Capital Account of Education, Sports, Art and Culture -								
4202-Capital Outlay on Education, Sports, Art and Culture	321226.28	13990.09	8240.05	891.83	2994.53	8628.58	18762.79	12
Total (a)	321226.28	13990.09	8240.05	891.83	2994.53	8628.58	18762.79	13
(b) Capital Account of Health and Family Welfare-								
4210-Capital Outlay on Medical and Public Health	314721.53	18255.30	9496.21	2004.02	5.00	3947.34	2858.19	14
4211-Capital Outlay on Family Welfare	274.86	--	--	5.65	--	--	--	15
Total (b)	314996.39	18255.30	9496.21	2009.67	5.00	3947.34	2858.19	16
(c) Capital Account of Water Supply, Sanitation, Housing and Urban Development -								
4215-Capital Outlay on Water Supply and Sanitation	556106.44	29325.24	27810.80	8796.17	4435.13	2862.83	6286.89	17
4216-Capital Outlay on Housing	122001.63	3192.83	1557.65	439.42	757.96	7793.68	9343.48	18
4217-Capital Outlay on Urban Development	288647.09	466.57	8038.80	550.93	4336.82	5332.07	486.42	19
Total (c)	966755.16	32984.64	37407.25	9786.52	9529.91	15988.58	16116.79	20
(d) Capital Account of Information and Broadcasting-								
4220-Capital Outlay on Information and Publicity	9394.67	--	15.00	--	65.00	25.00	--	21
4221-Capital Outlay on Broadcasting	0.00	--	--	--	--	--	--	22
Total (d)	9394.67	0.00	15.00	0.00	65.00	25.00	0.00	23
Total : B - Capital Account of Social Services (a to d) carried over to pages 92-93	1612372.50	65230.03	55158.51	12688.02	12594.44	28589.50	37737.77	24
Total : A-Capital Account of General Services	7400988.31	54148.66	26475.86	3664.64	2335.63	21717.27	23416.46	25

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011- Contd.**

Item No.	STATE GOVERNMENTS								(₹ in lakh) Total
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	
1	44.49	1342.13	--	--	--	--	--	--	2408777.75
2	44.49	1342.13	0.00	0.00	0.00	0.00	0.00	0.00	2408777.75
3	--	--	--	--	--	--	--	--	0.00
4	--	--	--	--	--	1034.13	--	--	127932.34
5	5921.49	6907.71	45.01	21703.36	1563.95	25587.14	1272.13	2628.25	650561.03
6	32.47	--	--	370.24	--	49.90	--	--	1488.49
7	11627.18	8402.10	5621.42	51732.45	2336.81	27251.03	9198.77	6512.51	683385.46
8	894.62	169.22	--	359.29	8736.15	46283.14	--	1545.49	94300.38
9	--	--	--	--	--	--	--	--	17265.38
10	--	--	--	--	--	--	--	--	6205599.71
11	18475.76	15479.03	5666.43	74165.34	12636.91	100205.34	10470.90	10686.25	7780532.79
12	25348.38	5453.36	3943.42	35846.81	11195.15	71004.42	12136.70	7533.50	547195.89
13	25348.38	5453.36	3943.42	35846.81	11195.15	71004.42	12136.70	7533.50	547195.89
14	4020.61	3613.43	3182.88	32471.75	4558.79	103222.24	6774.66	18717.11	527849.06
15	--	--	--	90.76	--	--	507.63	--	878.90
16	4020.61	3613.43	3182.88	32562.51	4558.79	103222.24	7282.29	18717.11	528727.96
17	18023.00	97137.36	3431.54	94334.64	9899.47	27528.79	--	110.53	886088.83
18	19.55	888.52	2353.07	206223.47	1224.61	9071.46	2724.90	12051.60	379643.83
19	16556.82	53234.74	3480.49	13477.92	--	211122.64	--	4385.84	610117.15
20	34599.37	151260.62	9265.10	314036.03	11124.08	247722.89	2724.90	16547.97	1875849.81
21	29.79	1.80	90.00	300.26	305.98	--	--	20.75	10248.25
22	--	--	--	--	--	--	--	--	0.00
23	29.79	1.80	90.00	300.26	305.98	0.00	0.00	20.75	10248.25
24	63998.15	160329.21	16481.40	382745.61	27184.00	421949.55	22143.89	42819.33	2962021.91
25	18475.76	15479.03	5666.43	74165.34	12636.91	100205.34	10470.90	10686.25	7780532.79

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011- Contd.**

	Union Government	U.T.Govt. Puduchery	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Total : A-Capital Account of General Services brought forward from pages 86-87	7093323.22	5151.17	10836.10	8909.69	5358.35	39571.32	5287.47	26455.06	20547.77	1
Total : B-Capital Account of Social Services (a to d) brought forward from pages 86-87	343149.09	10078.22	31124.76	37231.44	17598.71	93951.74	58604.77	49927.22	19828.06	2
(e) Capital Account of Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes -										
4225-Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	36066.75	121.00	27575.92	--	--	2978.88	21727.85	1494.55	495.00	3
Total (e)	36066.75	121.00	27575.92	0.00	0.00	2978.88	21727.85	1494.55	495.00	4
(g) Capital Account of Social Welfare and Nutrition -										
4235-Capital Outlay on Social Security and Welfare	6611.13	42.50	1040.33	3618.55	--	8845.83	1914.90	1696.68	231.06	5
4236-Capital Outlay on Nutrition	--	--	--	--	--	--	--	--	--	6
Total (g)	6611.13	42.50	1040.33	3618.55	0.00	8845.83	1914.90	1696.68	231.06	7
(h) Capital Account of other Social Services -										
4250-Capital Outlay on Other Social Services	11009.13	38.85	1185.70	117.65	2.99	1431.16	512.80	555.28	--	8
Total (h)	11009.13	38.85	1185.70	117.65	2.99	1431.16	512.80	555.28	0.00	9
TOTAL : B-CAPITAL ACCOUNT OF SOCIAL SERVICES	396836.10	10280.57	60926.71	40967.64	17601.70	107207.61	82760.32	53673.73	20554.12	10
C-CAPITAL ACCOUNT OF ECONOMIC SERVICES -										
(a) Capital Account of Agriculture and Allied Activities-										
4401-Capital Outlay on Crop Husbandry	1481.75	21.50	1160.35	688.41	--	--	49.98	20.24	78.25	11
4402-Capital Outlay on Soil and Water Conservation	143.75	--	--	119.52	--	--	1819.99	--	737.51	12
4403-Capital Outlay on Animal Husbandry	545.63	4.37	60.39	217.20	--	--	84.12	53.57	87.47	13
4404-Capital Outlay on Dairy Development	61.21	--	271.64	5.00	150.00	--	--	--	--	14
4405-Capital Outlay on Fisheries	1509.79	566.29	--	313.86	--	--	49.79	--	116.91	15
4406-Capital Outlay on Forestry and Wildlife	6388.96	--	83.25	--	--	16.00	2276.12	839.10	99.75	16
4407-Capital Outlay on Plantations	1500.00	--	--	--	--	--	--	--	--	17
4408-Capital Outlay on Food Storage and Warehousing	14035.36	--	--	328.26	--	--	-203.02	--	605.50	18
4415-Capital Outlay on Agricultural Research and Education	--	--	--	--	--	--	--	--	--	19
4416-Investments in Agricultural Financial Institutions	6649.00	--	--	--	--	--	--	--	--	20
4425-Capital Outlay on Co-operation	43.64	291.50	1486.58	111.58	50.00	1683.36	1146.00	-0.05	445.43	21
4435-Capital Outlay on other Agricultural Programmes	18.35	25.00	--	--	--	--	--	--	--	22
Total (a)	32377.44	908.66	3062.21	1783.83	200.00	1699.36	5222.98	912.86	2170.82	23
(b) Capital Account of Rural Development -										
4515-Capital Outlay on other Rural Development Programmes	208.07	--	--	1921.94	--	120382.55	17097.77	6913.34	74.69	24
Total (b)	208.07	0.00	0.00	1921.94	0.00	120382.55	17097.77	6913.34	74.69	25
(c) Capital Account of Special Areas Programme -										
4551-Capital Outlay on Hill Areas	--	--	--	--	--	--	--	--	381.28	26
4552-Capital Outlay on North Eastern Areas	17410.73	--	--	12245.89	21072.35	--	--	--	--	27
4575-Capital Outlay on other Special Areas Programmes	--	--	--	2375.33	--	--	--	--	--	28
Total (c)	17410.73	0.00	0.00	14621.22	21072.35	0.00	0.00	0.00	381.28	29
Total : C-Capital Account of Economic Services (a+b+c) carried over to pages 94-95	49996.24	908.66	3062.21	18326.99	21272.35	122081.91	22320.75	7826.20	2626.79	30
Total : A + B carried over to pages 94-95	7490159.32	15431.74	71762.81	49877.33	22960.05	146778.93	88047.79	80128.79	41101.89	31

(A) Minus figure is due to Receipts more than Expenditure.

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in lakh)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	24299.22	19894.09	7332.39	45752.52	12003.78	46546.44	11855.03	17864.69	7400988.31
2	230702.79	114086.92	59573.80	126538.55	49435.80	229114.47	38668.96	102757.20	1612372.50
3	5009.18	265.60	693.12	740.48	18752.61	21150.00	7236.62	34423.29	178730.85
4	5009.18	265.60	693.12	740.48	18752.61	21150.00	7236.62	34423.29	178730.85
5	104.82	780.98	824.37	22271.20	--	9988.46	1528.38	15846.66	75345.85
6	10999.68	--	--	3782.67	--	--	--	--	14782.35
7	11104.50	780.98	824.37	26053.87	0.00	9988.46	1528.38	15846.66	90128.20
8	21364.41	7837.24	41.00	904.05	--	1416.68	489.55	175.79	47082.28
9	21364.41	7837.24	41.00	904.05	0.00	1416.68	489.55	175.79	47082.28
10	268180.88	122970.74	61132.29	154236.95	68188.41	261669.61	47923.51	153202.94	1928313.83
11	290.85	--	(A) -19.31	8089.17	150.00	3515.13	581.54	13870.60	29978.46
12	170.19	--	5012.43	919.93	--	--	1645.50	--	10568.82
13	488.16	--	999.18	2508.86	--	3926.23	478.91	100.56	9554.65
14	--	--	--	--	--	--	4.71	--	492.56
15	-1.55	38.65	113.66	1913.13	718.80	2168.33	8397.70	45.42	15950.78
16	33931.21	--	644.89	6507.67	975.00	404.00	1399.79	1237.31	54803.05
17	--	--	--	--	--	--	--	--	1500.00
18	869.00	18588.98	(A) -1.00	30061.18	--	--	1651.16	6296.14	72231.56
19	--	--	--	1352.50	--	--	--	--	1352.50
20	--	--	--	--	--	--	--	--	6649.00
21	-81.67	1054.25	26.00	712.33	420.00	-115.18	21105.54	1000.00	29379.31
22	--	--	--	--	--	--	--	--	43.35
23	35666.19	19681.88	6775.85	52064.77	2263.80	9898.51	35264.85	22550.03	232504.04
24	--	--	5.00	13169.38	59386.62	12524.50	2248.62	92151.63	326084.11
25	0.00	0.00	5.00	13169.38	59386.62	12524.50	2248.62	92151.63	326084.11
26	--	--	--	--	--	--	--	--	381.28
27	--	--	--	--	--	--	--	--	50728.97
28	--	--	--	14620.12	--	37739.17	--	--	54734.62
29	0.00	0.00	0.00	14620.12	0.00	37739.17	0.00	0.00	105844.87
30	35666.19	19681.88	6780.85	79854.27	61650.42	60162.18	37513.47	114701.66	664433.02
31.00	292480.10	142864.83	68464.68	199989.47	80192.19	308216.05	59778.54	171067.63	9329302.14

(A) Minus balance is due to receipt under Minor head 901 being trading head.

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

(₹ in lakh)								
	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Total : A-Capital Account of General Services brought forward from pages 88-89	7400988.31	54148.66	26475.86	3664.64	2335.63	21717.27	23416.46	1
Total : B-Capital Account of Social Services (a to d) brought forward from pages 88-89	1612372.50	65230.03	55158.51	12688.02	12594.44	28589.50	37737.77	2
(e) Capital Account of Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes -								
4225-Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	178730.85	47743.69	4723.59	--	--	--	39469.48	3
Total (e)	178730.85	47743.69	4723.59	0.00	0.00	0.00	39469.48	4
(g) Capital Account of Social Welfare and Nutrition -								
4235-Capital Outlay on Social Security and Welfare	75345.85	2122.11	--	586.00	--	1465.20	--	5
4236-Capital Outlay on Nutrition	14782.35	--	--	--	--	--	--	6
Total (g)	90128.20	2122.11	0.00	586.00	0.00	1465.20	0.00	7
(h) Capital Account of other Social Services -								
4250-Capital Outlay on Other Social Services	47082.28	8975.03	191.05	--	--	554.44	1242.00	8
Total (h)	47082.28	8975.03	191.05	0.00	0.00	554.44	1242.00	9
TOTAL : B-CAPITAL ACCOUNT OF SOCIAL SERVICES	1928313.83	124070.86	60073.15	13274.02	12594.44	30609.14	78449.25	10
C-CAPITAL ACCOUNT OF ECONOMIC SERVICES -								
(a) Capital Account of Agriculture and Allied Activities-								
4401-Capital Outlay on Crop Husbandry	29978.46	17.66	749.68	109.36	337.00	2250.74	--	11
4402-Capital Outlay on Soil and Water Conservation	10568.82	53117.94	--	--	825.60	37.40	--	12
4403-Capital Outlay on Animal Husbandry	9554.65	3026.20	583.84	--	692.00	162.32	--	13
4404-Capital Outlay on Dairy Development	492.56	3.60	--	--	--	--	--	14
4405-Capital Outlay on Fisheries	15950.78	5686.64	161.48	--	54.04	70.00	324.10	15
4406-Capital Outlay on Forestry and Wildlife	54803.05	5147.63	--	1512.57	--	1402.89	5542.19	16
4407-Capital Outlay on Plantations	1500.00	--	--	--	--	--	--	17
4408-Capital Outlay on Food Storage and Warehousing	72231.56	62698.53	98.21	--	10533.94	326.79	620.00	18
4415-Capital Outlay on Agricultural Research and Education	1352.50	255.08	--	--	--	--	--	19
4416-Investments in Agricultural Financial Institutions	6649.00	--	--	15.00	--	--	--	20
4425-Capital Outlay on Co-operation	29379.31	10772.95	54.50	425.25	25.40	418.74	532.50	21
4435-Capital Outlay on other Agricultural Programmes	43.35	--	--	20.00	27.00	--	841.00	22
Total (a)	232504.04	140726.23	1647.71	2082.18	12494.98	4668.88	7859.79	23
(b) Capital Account of Rural Development -								
4515-Capital Outlay on other Rural Development Programmes	326084.11	77625.06	--	120.23	726.23	44.10	-	24
Total (b)	326084.11	77625.06	0.00	120.23	726.23	44.10	0.00	25
(c) Capital Account of Special Areas Programme -								
4551-Capital Outlay on Hill Areas	381.28	6312.72	--	--	--	--	--	26
4552-Capital Outlay on North Eastern Areas	50728.97	--	1138.05	3968.90	--	3607.68	--	27
4575-Capital Outlay on other Special Areas Programmes	54734.62	--	--	--	3148.41	5679.65	18351.27	28
Total (c)	105844.87	6312.72	1138.05	3968.90	3148.41	9287.33	18351.27	29
Total : C-Capital Account of Economic Services (a+b+c) carried over to pages 96-97	664433.02	224664.01	2785.76	6171.31	16369.62	14000.31	26211.06	30
Total : A + B carried over to pages 96-97	9329302.14	178219.52	86549.01	16938.66	14930.07	52326.41	101865.71	31

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	18475.76	15479.03	5666.43	74165.34	12636.91	100205.34	10470.90	10686.25	7780532.79
2	63998.15	160329.21	16481.40	382745.61	27184.00	421949.55	22143.89	42819.33	2962021.91
3	350.00	21466.63	43.98	7679.59	3034.46	6527.62	836.60	2167.30	312773.79
4	350.00	21466.63	43.98	7679.59	3034.46	6527.62	836.60	2167.30	312773.79
5	70.34	500.57	59.66	181.63	4574.77	39482.74	543.58	489.84	125422.29
6	--	--	--	19803.26	13.36	--	--	--	34598.97
7	70.34	500.57	59.66	19984.89	4588.13	39482.74	543.58	489.84	160021.26
8	1927.92	1264.11	--	1907.29	33.13	11587.06	--	2151.18	76915.49
9	1927.92	1264.11	0.00	1907.29	33.13	11587.06	0.00	2151.18	76915.49
10	66346.41	183560.52	16585.04	412317.38	34839.72	479546.97	23524.07	47627.65	3511732.45
11	(A) -2.43	10583.85	--	1378.97	2474.57	362.69	1687.52	1682.57	51610.64
12	521.07	2617.78	--	4844.48	1206.12	--	--	--	73739.21
13	1247.05	12.53	28.69	197.42	182.90	804.33	921.09	1480.33	18893.35
14	(A) -35.00	--	--	--	--	--	--	3.88	465.04
15	--	10.00	157.03	2137.64	--	--	69.12	4254.18	28875.01
16	--	2527.40	265.03	8441.14	3948.64	11499.06	1647.17	3712.07	100448.84
17	--	--	--	--	--	50.00	--	92.38	1642.38
18	0.61	--	69.66	190.00	319.49	-121224.46	-1885.15	413.56	24392.74
19	--	--	--	223.53	1546.69	26771.50	--	52.54	30201.84
20	--	--	--	--	--	--	--	--	6664.00
21	(A) -1.08	3545.80	99.94	25955.88	373.15	-2019.89	-493.15	527.00	69596.30
22	--	--	--	2568.79	726.73	--	--	2572.39	6799.26
23	1730.22	19297.36	620.35	45937.85	10778.29	-83756.77	1946.60	14790.90	413328.61
24	30389.16	23294.13	2273.50	161552.25	3222.60	273227.94	9182.06	182.12	907923.49
25	30389.16	23294.13	2273.50	161552.25	3222.60	273227.94	9182.06	182.12	907923.49
26	--	--	--	3669.65	--	--	--	71.41	10435.06
27	--	--	--	--	5555.72	--	--	--	64999.32
28	--	10083.81	1133.84	--	--	119279.98	--	19951.25	232362.83
29	0.00	10083.81	1133.84	3669.65	5555.72	119279.98	0.00	20022.66	307797.21
30	32119.38	52675.30	4027.69	211159.75	19556.61	308751.15	11128.66	34995.68	1629049.31
31	84822.17	199039.55	22251.47	486482.72	47476.63	579752.31	33994.97	58313.90	11292265.24

(A) Minus Expenditure is due to excess of receipts over expenditure during the year.

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

(₹ in lakh)										
	Union Government	U.T.Govt. Puduchery	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Total : A + B brought forward from pages 90-91	7490159.32	15431.74	71762.81	49877.33	22960.05	146778.93	88047.79	80128.79	41101.89	1
Total : C-Capital Account of Economic Services (a+b+c) brought forward from pages 90-91	49996.24	908.66	3062.21	18326.99	21272.35	122081.91	22320.75	7826.20	2626.79	2
(d) Capital Account of Irrigation and Flood Control -										
4700-Capital outlay on Major Irrigation	--	--	--	--	--	56472.83	35831.59	--	--	3
4701-Capital Outlay on Medium Irrigation	110.50	--	805943.57	--	1613.61	4200.45	9473.56	--	12335.05	4
4702-Capital Outlay on Minor Irrigation	671.05	378.08	79353.32	10.29	48855.40	5734.76	54273.34	10.45	3515.65	5
4705-Capital Outlay on Command Area Development	370.00	--	39.00	--	176.37	--	3892.51	--	20.50	6
4711-Capital Outlay on Flood Control Projects	1512.85	2063.07	22154.70	9017.99	26189.84	70290.00	428.20	5180.05	5047.44	7
Total (d)	2664.40	2441.15	907490.59	9028.28	76835.22	136698.04	103899.20	5190.50	20918.64	8
(e) Capital Account of Energy -										
4801-Capital Outlay on Power Projects	48029.76	4160.09	2155.74	25675.35	17368.17	100722.81	--	10062.68	19297.03	9
4802-Capital Outlay on Petroleum	10153.14	--	--	--	--	--	--	--	--	10
4803-Capital Outlay on Coal and Lignite	273.15	--	--	--	--	--	--	--	--	11
4810-Capital Outlay on New and Renewable Energy	6331.26	--	--	49.75	--	--	--	--	116.16	12
Total (e)	64787.31	4160.09	2155.74	25725.10	17368.17	100722.81	0.00	10062.68	19413.19	13
(f) Capital Account of Industry and Minerals -										
4851-Capital Outlay on Village and Small Industries	2721.03	1087.00	--	269.30	207.90	--	3360.50	-18.20	47.60	14
4852-Capital Outlay on Iron and Steel Industries	--	--	--	--	--	--	--	--	--	15
4853-Capital Outlay on Non-Ferrous Mining and Metallurgical Industries	7600.30	--	--	81.15	--	--	(A) -5988.14	--	39.90	16
4854-Capital Outlay on Cement and Non-Metallic Mineral Industries	--	--	--	--	--	--	--	--	--	17
4855-Capital Outlay on Fertilizer Industries	--	--	--	--	--	--	--	--	--	18
4856-Capital Outlay on Petro-Chemical Industries	--	--	--	--	--	--	--	--	--	19
4857-Capital outlay on Chemical and Pharmaceutical Industries	--	--	--	--	--	--	--	--	--	20
4858-Capital Outlay on Engineering Industries	3400.12	--	--	--	--	--	--	--	--	21
4859-Capital Outlay on Telecommunication and Electronics Industries	1883.56	--	--	--	2067.50	900.00	--	--	--	22
4860-Capital Outlay on Consumer Industries	100.00	1914.00	1200.00	--	--	--	--	--	--	23
4861-Capital Outlay on Atomic Industries	146689.86	--	--	--	--	--	--	--	--	24
4875-Capital Outlay on Other Industries	17.27	--	75.00	--	--	--	--	--	--	25
4885-Other Capital Outlay on Industries and Minerals	51006.00	--	--	--	1735.23	-19.09	--	--	--	26
Total (f)	213418.14	3001.00	1275.00	350.45	4010.63	880.91	-2627.64	-18.20	87.50	27
Total : C-Capital Account of Economic Services(a to f) carried over to pages 98-99	330866.09	10510.90	913983.54	53430.82	119486.37	360383.67	123592.31	23061.18	43046.12	28
Total : A + B carried over to pages 98-99	7490159.32	15431.74	71762.81	49877.33	22960.05	146778.93	88047.79	80128.79	41101.89	29

(A) Minus figure is due to recoupment of expenditure to Major Head 8229-200-Mineral Development Fund .

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in lakh)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	292480.10	142864.83	68464.68	199989.47	80192.19	308216.05	59778.54	171067.63	9329302.14
2	35666.19	19681.88	6780.85	79854.27	61650.42	60162.18	37513.47	114701.66	664433.02
3	235567.30	22220.24	2102.87	--	4964.02	3972.67	5058.92	200598.14	566788.58
4	48716.64	41709.68	4142.99	7222.35	11418.90	399561.50	10976.35	49708.80	1407133.95
5	68323.15	--	12070.37	18431.54	9239.75	70658.20	2719.42	81116.64	455361.41
6	--	--	125.00	3577.17	--	--	--	10295.54	18496.09
7	9793.72	12131.60	12416.38	8322.63	1156.72	2334.11	10475.39	1588.18	200102.87
8	362400.81	76061.52	30857.61	37553.69	26779.39	476526.48	29230.08	343307.30	2647882.90
9	73525.97	65395.00	16000.00	134614.21	--	(A) 138109.72	--	40963.36	696079.89
10	--	--	--	--	--	--	--	--	10153.14
11	--	--	--	--	--	--	--	--	273.15
12	--	--	--	--	--	--	--	--	6497.17
13	73525.97	65395.00	16000.00	134614.21	0.00	138109.72	0.00	40963.36	713003.35
14	64.14	1.00	1974.77	11684.47	--	2967.39	2000.92	2021.77	28389.59
15	--	--	--	--	--	479.18	--	--	479.18
16	350.00	--	--	416.76	10.00	--	400.00	172.15	3082.12
17	--	--	--	--	--	--	--	--	0.00
18	--	--	--	--	--	--	--	--	0.00
19	50000.00	--	--	--	--	--	--	--	50000.00
20	--	--	--	--	--	--	--	--	0.00
21	--	--	--	--	--	--	1227.15	--	4627.27
22	--	1.00	--	--	--	--	19233.07	--	24085.13
23	--	15.00	--	--	--	4552.52	3578.07	--	11359.59
24	--	--	--	--	--	--	--	--	146689.86
25	--	--	--	--	--	--	--	107.62	199.89
26	-1.76	50.00	--	--	100.00	2384.39	9990.30	500.00	65745.07
27	50412.38	67.00	1974.77	12101.23	110.00	10383.48	36429.51	2801.54	334657.70
28	522005.35	161205.40	55613.23	264123.40	88539.81	685181.86	103173.06	501773.86	4359976.97
29	292480.10	142864.83	68464.68	199989.47	80192.19	308216.05	59778.54	171067.63	9329302.14

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011- Contd.**

(₹ in lakh)								
	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Total : A + B brought forward from pages 92-93	9329302.14	178219.52	86549.01	16938.66	14930.07	52326.41	101865.71	1
Total : C-Capital Account of Economic Services (a+b+c) brought forward from pages 92-93	664433.02	224664.01	2785.76	6171.31	16369.62	14000.31	26211.06	2
(d) Capital Account of Irrigation and Flood Control -								
4700-Capital Outlay on Major Irrigation	566788.58	--	16821.95	--	--	--	95817.92	3
4701-Capital Outlay on Medium Irrigation	1407133.95	800091.69	--	--	--	--	37564.16	4
4702-Capital Outlay on Minor Irrigation	455361.41	102949.71	12865.05	8057.96	5776.91	161.41	16578.18	5
4705-Capital Outlay on Command Area Development	18496.09	--	1263.67	--	--	--	--	6
4711-Capital Outlay on Flood Control Projects	200102.87	10107.25	8580.67	197.82	--	--	10682.45	7
Total (d)	2647882.90	913148.65	39531.34	8255.78	5776.91	161.41	160642.71	8
(e) Capital Account of Energy -								
4801-Capital Outlay on Power Projects	696079.89	210540.33	30874.58	--	7232.37	6041.32	8324.45	9
4802-Capital Outlay on Petroleum	10153.14	--	--	--	--	--	--	10
4803-Capital Outlay on Coal and Lignite	273.15	--	--	--	--	--	--	11
4810-Capital Outlay on New and Renewable Energy	6497.17	--	--	--	--	189.94	--	12
Total (e)	713003.35	210540.33	30874.58	0.00	7232.37	6231.26	8324.45	13
(f) Capital Account of Industry and Minerals -								
4851-Capital Outlay on Village and Small Industries	28389.59	291.46	709.27	37.80	292.07	61.99	500.00	14
4852-Capital Outlay on Iron and Steel Industries	479.18	--	--	--	--	--	--	15
4853-Capital Outlay on Non-Ferrous Mining and Metallurgical Industries	3082.12	--	--	--	--	1511.56	--	16
4854-Capital Outlay on Cement and Non-Metallic Mineral Industries	0.00	--	--	2500.00	--	--	--	17
4855-Capital Outlay on Fertilizer Industries	0.00	--	--	--	--	--	--	18
4856-Capital Outlay on Petro- Chemical Industries	50000.00	--	--	--	--	--	--	19
4857-Capital outlay on Chemical and Pharmaceutical Industries	0.00	--	--	--	--	--	--	20
4858-Capital Outlay on Engineering Industries	4627.27	--	--	--	--	--	--	21
4859-Capital Outlay on Telecommu- nication and Electronics Industries	24085.13	--	--	--	--	10.00	--	22
4860-Capital Outlay on Consumer Industries	11359.59	-0.03	--	--	--	2765.50	5.00	23
4861-Capital Outlay on Atomic Industries	146689.86	--	--	--	--	--	--	24
4875-Capital Outlay on Other Industries	199.89	--	--	--	--	--	--	25
4885-Other Capital Outlay on Industries and Minerals	65745.07	--	--	--	--	--	--	26
Total (f)	334657.70	291.43	709.27	2537.80	292.07	4349.05	505.00	27
Total : C-Capital Account of Economic Services(a to f) carried over to pages 100-101	4359976.97	1348644.42	73900.95	16964.89	29670.97	24742.03	195683.22	28
Total : A + B carried over to pages 100-101	9329302.14	178219.52	86549.01	16938.66	14930.07	52326.41	101865.71	29

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	84822.17	199039.55	22251.47	486482.72	47476.63	579752.31	33994.97	58313.90	11292265.24
2	32119.38	52675.30	4027.69	211159.75	19556.61	308751.15	11128.66	34995.68	1629049.31
3	10201.45	35801.11	--	--	--	145761.40	18969.30	2833.66	892995.37
4	14931.73	12233.57	--	45299.41	544.64	19061.79	203.39	301.58	2337365.91
5	3732.93	12130.98	--	8744.35	2817.29	44795.67	13448.66	7802.00	695222.51
6	20109.36	11541.42	--	3309.70	--	--	--	421.88	55142.12
7	4385.08	192.42	529.09	28600.58	1687.88	45369.06	2062.80	43198.52	355696.49
8	53360.55	71899.50	529.09	85954.04	5049.81	254987.92	34684.15	54557.64	4336422.40
9	--	129600.00	3286.30	133513.00	7328.50	409952.40	5671.00	4500.00	1652944.14
10	--	--	--	--	--	--	--	--	10153.14
11	--	--	--	--	--	--	--	--	273.15
12	--	--	--	--	139.80	--	--	--	6826.91
13	0.00	129600.00	3286.30	133513.00	7468.30	409952.40	5671.00	4500.00	1670197.34
14	2500.78	194.09	124.23	0.21	7.00	-139.64	314.73	3419.30	36702.88
15	--	--	--	--	--	--	--	--	479.18
16	--	216.93	--	--	--	618.65	--	--	5429.26
17	--	--	--	--	--	--	--	--	2500.00
18	--	--	--	--	--	--	--	--	0.00
19	--	--	--	--	--	--	--	--	50000.00
20	--	--	--	--	--	--	--	1709.88	1709.88
21	--	--	--	--	--	--	--	-15.01	4612.26
22	--	--	--	--	--	--	--	200.00	24295.13
23	--	1500.00	40.00	7590.58	1432.00	300.00	--	673.38	25666.02
24	--	--	--	--	--	--	--	--	146689.86
25	--	--	--	--	--	--	--	-29.64	170.25
26	--	1027.18	--	--	--	--	--	504.43	67276.68
27	2500.78	2938.20	164.23	7590.79	1439.00	779.01	314.73	6462.34	365531.40
28	87980.71	257113.00	8007.31	438217.58	33513.72	974470.48	51798.54	100515.66	8001200.45
29	84822.17	199039.55	22251.47	486482.72	47476.63	579752.31	33994.97	58313.90	11292265.24

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011- Contd.**

	Union Government	U.T.Govt. Puduchery	STATE GOVERNMENTS							Item No.
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa	
Total : A + B brought forward from pages 94-95	7490159.32	15431.74	71762.81	49877.33	22960.05	146778.93	88047.79	80128.79	41101.89	1
Total : C-Capital Account of Economic Services(a to f) brought forward from pages 94-95	330866.09	10510.90	913983.54	53430.82	119486.37	360383.67	123592.31	23061.18	43046.12	2
(g) Capital Account of Transport -										
5002-Capital Outlay on Indian Railways-Commercial Lines	1837784.55	--	--	--	--	--	--	--	--	3
5003-Capital Outlay on Indian Railways Strategic Lines	693.60	--	--	--	--	--	--	--	--	4
5051-Capital Outlay on Ports and Light Houses	28487.74	399.37	1975.72	--	--	--	--	--	29.30	5
5052-Capital Outlay on Shipping	15049.08	--	--	--	--	--	--	--	--	6
5053-Capital Outlay on Civil Aviation	125782.74	--	150.00	704.29	--	82.72	390.84	--	5000.00	7
5054-Capital Outlay on Roads and Bridges	923937.42	8700.98	103704.82	56773.76	51052.67	405824.14	81246.30	138812.51	28384.34	8
5055-Capital Outlay on Road Transport	1275.35	150.00	--	313.33	4872.59	1250.85	--	156365.64	1941.90	9
5056-Capital Outlay on Inland Water Transport	--	--	--	--	--	--	--	--	280.69	10
5075-Capital Outlay on Other Transport Services	4742.17	--	--	--	--	--	--	--	--	11
Total (g)	2937752.65	9250.35	105830.54	57791.38	55925.26	407157.71	81637.14	295178.15	35636.23	12
(h) Capital Account of Economic Services -										
5201-Capital Outlay on Postal Services	27372.84	--	--	--	--	--	--	--	--	13
5225-Capital Outlay on Telecommuni- cation Services	--	--	--	--	--	--	--	--	--	14
5252-Capital Outlay on Satellite System	55401.33	--	--	--	--	--	--	--	--	15
5275-Capital Outlay on Other Communication Services	9312.45	--	--	--	--	--	--	--	--	16
Total (h)	92086.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17
(i) Capital Account of Science, Technology and Environment -										
5401-Capital Outlay on Atomic Energy Research	97152.15	--	--	--	--	--	--	--	--	18
5402-Capital Outlay on Space Research	137070.48	--	--	--	--	--	--	--	--	19
5403-Capital Outlay on Oceanographic Research	1316.30	--	--	--	--	--	--	--	--	20
5425-Capital Outlay on other Scientific and Environmental Research	5809.42	--	--	--	--	--	--	--	--	21
Total (i)	241348.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22
(j) Capital Account of General Economic Services -										
5452-Capital Outlay on Tourism	2542.52	1915.87	--	3365.54	1655.30	2654.81	1874.09	100.00	2335.62	23
5453-Capital Outlay on Foreign Trade and Export Promotion	67168.46	--	--	--	--	--	--	--	--	24
5455-Capital Outlay on Meteorology	11516.78	--	--	--	--	--	--	--	--	25
5465-Investments in General Financial and Trading Institutions	2198414.18	--	--	--	62.00	2618.92	--	--	--	26
5466-Investments in International Financial Institutions	648852.22	--	--	--	--	--	--	--	--	27
5467-Investment of National Investment Fund	--	--	--	--	--	--	--	--	--	28
5475-Capital Outlay on Other General Economic Services	46397.53	--	20742.18	455.20	--	--	--	11.85	--	29
Total (j)	2974891.69	1915.87	20742.18	3820.74	1717.30	5273.73	1874.09	111.85	2335.62	30
TOTAL :C-CAPITAL ACCOUNT OF ECONOMIC SERVICES	6576945.40	21677.12	1040556.26	115042.94	177128.93	772815.11	207103.54	318351.18	81017.97	31
TOTAL : EXPENDITURE HEADS (Capital Account) (A + B + C)	14067104.72	37108.86	1112319.07	164920.27	200088.98	919594.04	295151.33	398479.97	122119.86	32

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

Item No.	STATE GOVERNMENTS								(₹ in lakh)
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh	Total carried over
1	292480.10	142864.83	68464.68	199989.47	80192.19	308216.05	59778.54	171067.63	9329302.14
2	522005.35	161205.40	55613.23	264123.40	88539.81	685181.86	103173.06	501773.86	4359976.97
3	--	--	--	--	--	--	--	--	1837784.55
4	--	--	--	--	--	--	--	--	693.60
5	10139.82	--	--	--	--	--	15212.62	--	56244.57
6	--	--	--	--	--	--	--	--	15049.08
7	2151.73	196.55	455.08	--	--	--	4906.96	4726.65	144547.56
8	138200.08	86675.16	42539.84	98390.44	67074.63	290178.48	140812.02	198208.85	2860516.44
9	1500.00	10347.92	3483.85	1489.23	102.90	16675.53	4337.47	--	204106.56
10	--	--	--	--	--	--	772.22	--	1052.91
11	--	--	--	--	30016.00	--	3790.79	--	38548.96
12	151991.63	97219.63	46478.77	99879.67	97193.53	306854.01	169832.08	202935.50	5158544.23
13	--	--	--	--	--	--	--	--	27372.84
14	--	--	--	--	--	--	--	--	0.00
15	--	--	--	--	--	--	--	--	55401.33
16	--	--	--	--	--	--	--	--	9312.45
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92086.62
18	--	--	--	--	--	--	--	--	97152.15
19	--	--	--	--	--	--	--	--	137070.48
20	--	--	--	--	--	--	--	--	1316.30
21	37.50	--	--	402.05	--	--	106.92	925.00	7280.89
22	37.50	0.00	0.00	402.05	0.00	0.00	106.92	925.00	242819.82
23	1840.00	1820.55	347.15	12046.92	504.95	10598.11	3461.18	3285.70	50348.31
24	--	--	--	--	--	--	--	--	67168.46
25	--	--	--	--	--	--	--	--	11516.78
26	--	--	--	--	--	23771.65	--	--	2224866.75
27	--	--	--	--	--	--	--	--	648852.22
28	--	--	--	--	--	--	--	--	0.00
29	--	--	7994.91	29912.59	--	894.95	16.89	--	106426.10
30	1840.00	1820.55	8342.06	41959.51	504.95	35264.71	3478.07	3285.70	3109178.62
31	675874.48	260245.58	110434.06	406364.63	186238.29	1027300.58	276590.13	708920.06	12962606.26
32	968354.58	403110.41	178898.74	606354.10	266430.48	1335516.63	336368.67	879987.69	22291908.40

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.**

(₹ in lakh)								
	Total brought forward	STATE GOVERNMENTS						Item No.
		Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	
Total : A + B brought forward from pages 96-97	9329302.14	178219.52	86549.01	16938.66	14930.07	52326.41	101865.71	1
Total : C-Capital Account of Economic Services(a to f) brought forward from pages 96-97	4359976.97	1348644.42	73900.95	16964.89	29670.97	24742.03	195683.22	2
(g) Capital Account of Transport -								
5002-Capital Outlay on Indian Railways-Commercial Lines	1837784.55	--	--	--	--	--	--	3
5003-Capital Outlay on Indian Railways Strategic Lines	693.60	--	--	--	--	--	--	4
5051-Capital Outlay on Ports and Light Houses	56244.57	--	--	--	--	--	524.45	5
5052-Capital Outlay on Shipping	15049.08	--	--	--	--	--	--	6
5053-Capital Outlay on Civil Aviation	144547.56	--	--	0.32	--	172.74	199.99	7
5054-Capital Outlay on Roads and Bridges	2860516.44	235856.35	28172.65	23353.30	14551.72	31780.61	128705.44	8
5055-Capital Outlay on Road Transport	204106.56	15000.00	--	216.17	121.53	662.25	--	9
5056-Capital Outlay on Inland Water Transport	1052.91	--	--	--	211.20	--	--	10
5075-Capital Outlay on Other Transport Services	38548.96	--	851.99	--	--	--	--	11
Total (g)	5158544.23	250856.35	29024.64	23569.79	14884.45	32615.60	129429.88	12
(h) Capital Account of Economic Services -								
5201-Capital Outlay on Postal Services	27372.84	--	--	--	--	--	--	13
5225-Capital Outlay on Telecommuni- cation Services	0.00	--	--	--	--	--	--	14
5252-Capital Outlay on Satellite System	55401.33	--	--	--	--	--	--	15
5275-Capital Outlay on Other Communication Services	9312.45	--	--	--	--	--	--	16
Total (h)	92086.62	0.00	0.00	0.00	0.00	0.00	0.00	17
(i) Capital Account of Science, Technology and Environment -								
5401-Capital Outlay on Atomic Energy Research	97152.15	--	--	--	--	--	--	18
5402-Capital Outlay on Space Research	137070.48	--	--	--	--	--	--	19
5403-Capital Outlay on Oceanographic Research	1316.30	--	--	--	--	--	--	20
5425-Capital Outlay on other Scientific and Environmental Research	7280.89	--	1837.00	--	--	88.55	--	21
Total (i)	242819.82	0.00	1837.00	0.00	0.00	88.55	0.00	22
(j) Capital Account of General Economic Services -								
5452-Capital Outlay on Tourism	50348.31	--	494.15	--	1985.20	1863.53	1518.08	23
5453-Capital Outlay on Foreign Trade and Export Promotion	67168.46	--	--	--	--	--	--	24
5455-Capital Outlay on Meteorology	11516.78	--	--	--	--	--	--	25
5465-Investments in General Financial and Trading Institutions	2224866.75	18330.67	--	--	--	--	--	26
5466-Investments in International Financial Institutions	648852.22	--	--	--	--	--	--	27
5467-Investment of National Investment Fund	0.00	--	--	--	--	--	--	28
5475-Capital Outlay on Other General Economic Services	106426.10	285.77	--	--	--	658.00	13.20	29
Total (j)	3109178.62	18616.44	494.15	0.00	1985.20	2521.53	1531.28	30
TOTAL :C-CAPITAL ACCOUNT OF ECONOMIC SERVICES	12962606.26	1618117.21	105256.74	40534.68	46540.62	59967.71	326644.38	31
TOTAL : EXPENDITURE HEADS (Capital Account) (A + B + C)	22291908.40	1796336.73	191805.75	57473.34	61470.69	112294.12	428510.09	32

**NO.4-ACCOUNT SHOWING BY MAJOR HEADS THE RECEIPTS AND EXPENDITURE (CAPITAL ACCOUNT) OF THE UNION,
UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Concl'd.**

Item No.	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
1	84822.17	199039.55	22251.47	486482.72	47476.63	579752.31	33994.97	58313.90	11292265.24
2	87980.71	257113.00	8007.31	438217.58	33513.72	974470.48	51798.54	100515.66	8001200.45
3	--	--	--	--	--	--	--	--	1837784.55
4	--	--	--	--	--	--	--	--	693.60
5	--	--	--	--	--	--	--	--	56769.02
6	--	--	--	--	--	--	--	--	15049.08
7	575.65	5.00	--	902.35	--	2539.67	260.79	63.37	149267.44
8	56696.44	55313.94	9705.61	304386.45	22413.33	460833.79	87176.99	56721.29	4376184.35
9	1068.86	--	150.00	12487.00	526.37	--	6500.45	1810.86	242650.05
10	--	--	--	--	--	--	--	--	1264.11
11	--	--	--	--	--	--	--	4407.68	43808.63
12	58340.95	55318.94	9855.61	317775.80	22939.70	463373.46	93938.23	63003.20	6723470.83
13	--	--	--	--	--	--	--	--	27372.84
14	--	--	--	--	--	--	--	--	0.00
15	--	--	--	--	--	--	--	--	55401.33
16	--	--	--	--	1.33	--	--	--	9313.78
17	0.00	0.00	0.00	0.00	1.33	0.00	0.00	0.00	92087.95
18	--	--	--	--	--	--	--	--	97152.15
19	--	--	--	--	--	--	--	--	137070.48
20	--	--	--	--	--	--	--	--	1316.30
21	--	132.68	20.00	--	15.00	--	--	--	9374.12
22	0.00	132.68	20.00	0.00	15.00	0.00	0.00	0.00	244913.05
23	1260.18	2874.57	4972.17	1150.80	870.77	9683.61	5752.46	381.63	83155.46
24	--	--	--	--	--	--	--	--	67168.46
25	--	--	--	--	--	--	--	--	11516.78
26	--	--	--	--	1016.00	--	--	--	2244213.42
27	--	--	--	--	--	--	--	--	648852.22
28	--	--	--	--	--	--	--	--	0.00
29	6004.61	10583.08	--	--	--	--	--	360.97	124331.73
30	7264.79	13457.65	4972.17	1150.80	1886.77	9683.61	5752.46	742.60	3179238.07
31	153586.45	326022.27	22855.09	757144.18	58356.52	1447527.55	151489.23	164261.46	18240910.35
32	238408.62	525061.82	45106.56	1243626.90	105833.15	2027279.86	185484.20	222575.36	29533175.59

(₹ in lakh)									
RECEIPTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
CONSOLIDATED FUND									
E-PUBLIC DEBT-									
6001-Internal Debt of the Central Government	314177581.32	--	--	--	--	--	--	--	--
6002-External Debt	3533017.13	--	--	--	--	--	--	--	--
6003-Internal Debt of the State Government	--	67664.99	1647841.53	12198.80	202969.65	525089.02	59243.12	--	71716.21
6004-Loans and Advances from the Central Government	--	17738.00	224405.57	37.00	1561.88	78152.91	20275.54	438894.00	2764.26
TOTAL : E-PUBLIC DEBT	317710598.45	85402.99	1872247.10	12235.80	204531.53	603241.93	79518.66	438894.00	74480.47
F-LOANS AND ADVANCES - General Services-									
6075-Loans for Miscellaneous General Services	--	--	--	--	--	--	--	45.00	--
Total : General Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00
Social Services-									
6202-Loans for Education, Sports, Art and Culture	142825.97	--	--	--	--	--	--	--	123.04
6210-Loans for Medical and Public Health	117.25	--	--	--	--	--	--	--	--
6211-Loans for Family Welfare	--	--	--	--	--	--	--	--	--
6212-Loans for Nutrition	--	--	--	--	--	--	--	--	--
6215-Loans for Water Supply and Sanitation	3.98	--	--	--	--	--	10.08	3.73	--
6216-Loans for Housing	3.34	2.89	511.24	--	--	0.53	--	133.03	8.42
6217-Loans for Urban Development	3373.05	1.59	2.05	--	--	--	785.99	6345.95	13.91
6220-Loans for Information and Publicity	--	--	74.04	--	--	--	--	--	--
6221-Loans for Broadcasting	--	--	--	--	--	--	--	--	--
6225-Loans for Welfare of Scheduled Castes, Scheduled Tribes and other backward classes	0.90	--	244.35	--	--	--	--	--	--
6235-Loans for Social Security and Welfare	0.01	--	--	--	--	--	--	--	0.03
6245-Loans for Relief on account of Natural Calamities	--	--	--	--	--	--	--	--	--
6250-Loans for other Social Services	--	--	--	--	--	--	--	--	--
Total : Social Services	146324.50	4.48	831.68	0.00	0.00	0.53	796.07	6482.71	145.40
Economic Services									
6401-Loans for Crop Husbandry	63.62	--	0.01	--	--	--	3004.83	--	14.26
6402-Loans for Soil and Water Conservation	13.91	--	--	--	--	--	0.36	--	4.70
6403-Loans for Animal Husbandry	--	--	--	--	--	--	--	10.09	--
6404-Loans for Dairy Development	3516.50	6.82	--	--	--	--	--	--	--
Total : Economic Services carried over to page 110	3594.03	6.82	0.01	0.00	0.00	0.00	3005.19	10.09	18.96

(₹ in lakh)

DISBURSEMENTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
CONSOLIDATED FUND									
E-PUBLIC DEBT-									
6001-Internal Debt of the Central Government	280299988.97	--	--	--	--	--	--	--	--
6002-External Debt	1177422.61	--	--	--	--	--	--	--	--
6003-Internal Debt of the State Government	--	--	632426.83	5930.61	80006.72	172452.63	55548.42	--	18151.09
6004-Loans and Advances from the Central Government	--	14769.66	155714.48	2719.20	12330.96	46550.08	13538.09	79305.70	2647.66
TOTAL : E-PUBLIC DEBT	281477411.58	14769.66	788141.31	8649.81	92337.68	219002.71	69086.51	79305.70	20798.75
F-LOANS AND ADVANCES -									
General Services-									
6075-Loans for Miscellaneous General Services	--	--	--	--	--	--	999.70	--	60.00
Total : General Services	0.00	0.00	0.00	0.00	0.00	0.00	999.70	0.00	60.00
Social Services-									
6202-Loans for Education, Sports Art and Culture	109461.00	--	732.88	--	--	--	--	5000.00	220.00
6210-Loans for Medical and Public Health	--	--	12106.93	--	--	--	--	--	20.00
6211-Loans for Family Welfare	--	--	--	--	--	--	--	--	--
6212-Loans for Nutrition	--	--	--	--	--	--	--	--	--
6215-Loans for Water Supply and Sanitation	--	--	50000.00	--	--	--	1669.45	127372.00	--
6216-Loans for Housing	--	--	91149.42	--	40.00	--	--	--	--
6217-Loans for Urban Development	342222.00	--	95964.64	--	187.28	--	4935.99	15700.00	--
6220-Loans for Information and Publicity	--	--	--	--	--	--	--	--	--
6221-Loans for Broadcasting	41592.00	--	--	--	--	--	--	--	--
6225-Loans for Welfare of Scheduled Castes, Scheduled Tribes and other backward classes	0.17	--	4579.90	--	--	--	--	--	--
6235-Loans for Social Security and Welfare	--	--	--	--	--	--	--	--	0.70
6245-Loans for Relief on account of Natural Calamities	--	--	--	--	--	--	--	--	--
6250-Loans for other Social Services	--	--	--	--	--	--	--	--	--
Total : Social Services	493275.17	0.00	254533.77	0.00	227.28	0.00	6605.44	148072.00	240.70
Economic Services-									
6401-Loans for Crop Husbandry	76.45	--	--	--	--	-0.74	3000.00	--	18.96
6402-Loans for Soil and Water Conservation	--	--	--	--	--	--	--	--	--
6403-Loans for Animal Husbandry	--	--	93.39	--	--	--	--	--	--
6404-Loans for Dairy Development	--	--	1900.00	--	--	--	--	--	--
Total : Economic Services	76.45	0.00	1993.39	0.00	0.00	-0.74	3000.00	0.00	18.96

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
(₹ in lakh)								
CONSOLIDATED FUND								
E-PUBLIC DEBT-								
6001-Internal Debt of the Central Government	--	--	--	--	--	--	--	--
6002-External Debt	--	--	--	--	--	--	--	--
6003-Internal Debt of the State Government	1652211.06	1020493.44	237226.30	806905.02	231455.69	521021.84	682750.04	636345.47
6004-Loans and Advances from the Central Government	15922.55	30827.13	3879.59	(A) -101541.62	13195.14	150351.73	36139.92	109448.20
TOTAL : E-PUBLIC DEBT	1668133.61	1051320.57	241105.89	705363.40	244650.83	671373.57	718889.96	745793.67
F-LOANS AND ADVANCES - General Services-								
6075-Loans for Miscellaneous General Services	0.01	--	--	--	--	--	--	565.00
Total : General Services	0.01	0.00	0.00	0.00	0.00	0.00	0.00	565.00
Social Services-								
6202-Loans for Education, Sports, Art and Culture	--	0.82	--	7.93	--	3.59	1.11	14.74
6210-Loans for Medical and Public Health	--	--	--	3.73	--	--	--	--
6211-Loans for Family Welfare	--	--	--	--	--	1.96	--	--
6212-Loans for Nutrition	--	--	--	--	--	--	--	--
6215-Loans for Water Supply and Sanitation	--	948.00	--	--	--	--	--	1.64
6216-Loans for Housing	335.13	7.98	28.80	3.18	300.19	2584.50	8.04	12.22
6217-Loans for Urban Development	1091.64	4.65	--	--	0.96	1798.61	118.41	1206.83
6220-Loans for Information and Publicity	--	--	--	--	--	--	--	--
6221-Loans for Broadcasting	--	--	--	--	--	--	--	--
6225-Loans for Welfare of Scheduled Castes, Scheduled Tribes and other backward classes	213.64	--	0.36	--	--	--	2.84	--
6235-Loans for Social Security and Welfare	4.03	--	0.36	0.01	--	--	0.02	0.96
6245-Loans for Relief on account of Natural Calamities	18.05	--	0.95	--	0.64	--	--	--
6250-Loans for other Social Services	0.10	--	--	--	--	--	(B) -6.00	--
Total : Social Services	1662.59	961.45	30.47	14.85	301.79	4388.66	124.42	1236.39
Economic Services								
6401-Loans for Crop Husbandry	6.11	0.02	2.20	1.79	--	--	0.29	78.79
6402-Loans for Soil and Water Conservation	0.34	--	0.16	--	--	5.22	--	42.96
6403-Loans for Animal Husbandry	0.06	--	--	0.95	--	0.36	--	--
6404-Loans for Dairy Development	--	--	--	--	--	--	--	0.22
Total : Economic Services	6.51	0.02	2.36	2.74	0.00	5.58	0.29	121.97
carried over to page 112								

(A) Minus figure is due to rectification of previous misclassification.

(B) Minus credit is due to rectification of misclassification in earlier years.

COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE GOVERNMENTS IN INDIA FOR THE YEAR 2010-11

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
(₹ in lakh)								
CONSOLIDATED FUND								
E-PUBLIC DEBT-								
6001-Internal Debt of the Central Government	--	--	--	--	--	--	--	--
6002-External Debt	--	--	--	--	--	--	--	--
6003-Internal Debt of the State Government	319419.78	451699.46	80738.43	568307.67	106317.43	191616.73	166742.55	201161.87
6004-Loans and Advances from the Central Government	62332.89	12456.12	6226.05	9632.65	23625.24	89096.16	30760.02	51761.56
TOTAL : E-PUBLIC DEBT	381752.67	464155.58	86964.48	577940.32	129942.67	280712.89	197502.57	252923.43
F-LOANS AND ADVANCES - General Services-								
6075-Loans for Miscellaneous General Services	--	--	--	--	--	--	--	2498.84
Total : General Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2498.84
Social Services-								
6202-Loans for Education, Sports Art and Culture	--	--	100.00	4.20	--	--	--	400.00
6210-Loans for Medical and Public Health	--	--	--	--	--	--	--	--
6211-Loans for Family Welfare	--	--	--	--	--	40.00	--	--
6212-Loans for Nutrition	--	--	--	--	--	--	--	--
6215-Loans for Water Supply and Sanitation	--	--	--	--	--	78710.57	9917.45	96.00
6216-Loans for Housing	--	--	--	15.00	220.00	--	5420.60	--
6217-Loans for Urban Development	300.00	24681.70	--	--	1268.11	70000.00	350.00	18550.81
6220-Loans for Information and Publicity	--	--	--	--	--	--	--	--
6221-Loans for Broadcasting	--	--	--	--	--	--	--	--
6225-Loans for Welfare of Scheduled Castes, Scheduled Tribes and other backward classes	2039.85	--	30.00	--	--	--	8.00	--
6235-Loans for Social Security and Welfare	--	--	--	2797.17	--	200.00	--	--
6245-Loans for Relief on account of Natural Calamities	--	--	--	--	--	--	--	--
6250-Loans for other Social Services	--	--	--	--	--	--	--	--
Total : Social Services	2339.85	24681.70	130.00	2816.37	1488.11	148950.57	15696.05	19046.81
6401-Loans for Crop Husbandry	--	--	65.28	--	--	--	20.52	--
6402-Loans for Soil and Water Conservation	--	--	--	--	--	--	--	--
6403-Loans for Animal Husbandry	--	--	--	--	--	--	533.59	--
6404-Loans for Dairy Development	--	--	--	--	--	--	--	--
Total : Economic Services	0.00	0.00	65.28	0.00	0.00	0.00	554.11	0.00
carried over to page 113								

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
CONSOLIDATED FUND							
E-PUBLIC DEBT-							
6001-Internal Debt of the Central Government	--	--	--	--	--	--	--
6002-External Debt	--	--	--	--	--	--	--
6003-Internal Debt of the State Government	1991986.11	29840.36	35492.03	53619.27	46334.79	204192.31	1074143.85
6004-Loans and Advances from the Central Government	81991.54	--	147.39	103.20	--	22568.12	19292.99
TOTAL : E-PUBLIC DEBT	2073977.65	29840.36	35639.42	53722.47	46334.79	226760.43	1093436.84
F-LOANS AND ADVANCES - General Services-							
6075-Loans for Miscellaneous General Services	--	--	--	--	--	--	--
Total : General Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Social Services-							
6202-Loans for Education, Sports, Art and Culture	1738.92	28.61	--	0.16	--	66.44	0.03
6210-Loans for Medical and Public Health	0.24	--	--	0.17	--	--	0.02
6211-Loans for Family Welfare	9.81	--	--	--	--	--	--
6212-Loans for Nutrition	--	--	--	--	--	--	--
6215-Loans for Water Supply and Sanitation	5362.56	--	--	--	--	--	--
6216-Loans for Housing	6442.56	--	5.84	1998.26	2.79	9.42	8.06
6217-Loans for Urban Development	-8425.11	--	--	0.78	--	37.92	12.23
6220-Loans for Information and Publicity	--	--	--	--	--	--	--
6221-Loans for Broadcasting	--	--	--	--	--	--	--
6225-Loans for Welfare of Scheduled Castes, Scheduled Tribes and other backward classes	28.65	0.21	--	--	--	--	--
6235-Loans for Social Security and Welfare	2.16	--	--	--	--	--	--
6245-Loans for Relief on account of Natural Calamities	35.68	--	--	--	--	--	--
6250-Loans for other Social Services	260.66	--	--	--	--	--	0.40
Total : Social Services	5456.13	28.82	5.84	1999.37	2.79	113.78	20.74
Economic Services							
6401-Loans for Crop Husbandry	1.61	--	--	--	--	--	0.97
6402-Loans for Soil and Water Conservation	22.41	--	--	--	--	--	22.38
6403-Loans for Animal Husbandry	56.37	--	--	--	--	--	--
6404-Loans for Dairy Development	--	--	--	--	--	--	--
Total : Economic Services	80.39	0.00	0.00	0.00	0.00	0.00	23.35
carried over to page 114							

(A) Minus receipt is due to misclassification which is under reconciliation.

[illegible]

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS							(₹ in lakh)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
CONSOLIDATED FUND								
E-PUBLIC DEBT-								
6001-Internal Debt of the Central Government	--	--	--	--	--	--	--	314177581.32
6002-External Debt	--	--	--	--	--	--	--	3533017.13
6003-Internal Debt of the State Government	761761.90	9496.28	1304547.43	55254.99	2103071.48	304521.96	4387856.38	20737251.32
6004-Loans and Advances from the Central Government	35972.89	7.07	144700.25	335.69	36336.24	4294.44	29588.50	1417390.12
TOTAL : E-PUBLIC DEBT	797734.79	9503.35	1449247.68	55590.68	2139407.72	308816.40	4417444.88	339865239.89
F-LOANS AND ADVANCES - General Services-								
6075-Loans for Miscellaneous General Services	2.00	--	--	--	9336.50	--	--	9948.51
Total : General Services	2.00	0.00	0.00	0.00	9336.50	0.00	0.00	9948.51
Social Services-								
6202-Loans for Education, Sports, Art and Culture	0.06	--	2.68	--	117.28	--	--	144931.38
6210-Loans for Medical and Public Health	2.84	3.89	-2.94	--	--	--	3.00	128.20
6211-Loans for Family Welfare	--	--	--	--	--	--	--	11.77
6212-Loans for Nutrition	--	--	--	--	--	--	--	0.00
6215-Loans for Water Supply and Sanitation	--	--	16892.68	--	206.91	--	--	23429.58
6216-Loans for Housing	1065.23	--	4.21	11.18	-786.58	--	15.60	12716.06
6217-Loans for Urban Development	89.79	--	2205.99	--	396.51	--	--	9061.75
6220-Loans for Information and Publicity	--	--	--	--	-50.00	--	--	24.04
6221-Loans for Broadcasting	--	--	200.00	--	--	--	--	200.00
6225-Loans for Welfare of Scheduled Castes, Scheduled Tribes and other backward classes	63.36	--	68.11	--	0.05	--	--	622.47
6235-Loans for Social Security and Welfare	27.83	--	0.90	--	3.49	--	0.30	40.10
6245-Loans for Relief on account of Natural Calamities	1253.40	--	(A) -5.67	--	(B) -2.70	--	--	1300.35
6250-Loans for other Social Services	--	--	--	--	--	--	7.13	262.29
Total : Social Services	2502.51	3.89	19365.96	11.18	-115.04	0.00	26.03	192727.99
Economic Services								
6401-Loans for Crop Husbandry	2365.05	--	9001.49	--	763.91	150.00	200.00	15654.95
6402-Loans for Soil and Water Conservation	0.27	--	0.12	--	--	--	--	112.83
6403-Loans for Animal Husbandry	--	--	--	--	--	--	4.51	72.34
6404-Loans for Dairy Development	--	--	0.01	--	--	--	--	3523.55
Total : Economic Services	2365.32	0.00	9001.62	0.00	763.91	150.00	204.51	19363.67
carried over to page 116								

(A) Minus balance is under examination.

(B) Minus transaction is due to rectification of misclassification of previous years.

COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE GOVERNMENTS IN INDIA FOR THE YEAR 2010-11

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS							(₹ in lakh)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
CONSOLIDATED FUND								
E-PUBLIC DEBT-								
6001-Internal Debt of the Central Government	--	--	--	--	--	--	--	28029988.97
6002-External Debt	--	--	--	--	--	--	--	1177422.61
6003-Internal Debt of the State Government	286342.38	5130.55	288649.87	17377.43	608271.35	115372.84	2567536.02	8134981.91
6004-Loans and Advances from the Central Government	45381.88	2192.81	41069.25	3192.27	130036.52	2661.32	54471.97	1056679.83
TOTAL : E-PUBLIC DEBT	331724.26	7323.36	329719.12	20569.70	738307.87	118034.16	2622007.99	290669073.32
F-LOANS AND ADVANCES - General Services-								
6075-Loans for Miscellaneous General Services	--	--	--	--	40443.57	--	--	44002.11
Total : General Services	0.00	0.00	0.00	0.00	40443.57	0.00	0.00	44002.11
Social Services-								
6202-Loans for Education, Sports Art and Culture	--	200.00	5000.00	--	--	--	--	121199.04
6210-Loans for Medical and Public Health	--	--	--	--	--	--	--	12126.93
6211-Loans for Family Welfare	--	--	--	--	--	--	--	45.00
6212-Loans for Nutrition	--	--	--	--	--	--	--	0.00
6215-Loans for Water Supply and Sanitation	--	--	14345.40	--	22319.71	--	0.89	305748.42
6216-Loans for Housing	--	--	11531.00	--	4371.00	--	--	124947.27
6217-Loans for Urban Development	16021.59	--	11800.00	--	1316.56	--	13764.36	630960.54
6220-Loans for Information and Publicity	--	--	--	--	--	--	215.00	215.00
6221-Loans for Broadcasting	--	--	--	--	--	--	--	41592.00
6225-Loans for Welfare of Scheduled Castes, Scheduled Tribes and other backward classes	103.31	--	25.00	--	200.00	--	--	15865.78
6235-Loans for Social Security and Welfare	1000.00	--	--	--	70.42	--	--	4068.29
6245-Loans for Relief on account of Natural Calamities	767.81	--	--	--	--	--	--	767.81
6250-Loans for other Social Services	--	--	--	--	--	--	--	766.13
Total : Social Services	17892.71	200.00	42701.40	0.00	28277.69	0.00	13980.25	1258302.21
Economic Services-								
6401-Loans for Crop Husbandry	5728.40	--	10644.48	--	--	--	--	22503.06
6402-Loans for Soil and Water Conservation	--	--	--	--	--	--	--	0.00
6403-Loans for Animal Husbandry	--	--	--	--	--	--	--	626.98
6404-Loans for Dairy Development	--	--	420.60	--	--	--	--	2320.60
Total : Economic Services	5728.40	0.00	11065.08	0.00	0.00	0.00	0.00	25450.64
carried over to page 117								

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

(₹ in lakh)

RECEIPTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
Total : Economic Services brought forward from page 102	3594.03	6.82	0.01	0.00	0.00	0.00	3005.19	10.09	18.96
F-LOANS AND ADVANCES - Contd.									
6405-Loans for Fisheries	12.47	--	--	--	--	--	0.01	--	--
6406-Loans for forestry and Wild Life	--	--	--	--	--	--	27.02	--	--
6407-Loans for Plantations	148.66	--	--	--	--	--	--	--	--
6408-Loans for Food Storage and Warehousing	1500000.00	--	5.00	--	--	--	44296.26	--	--
6416-Loans for Agriculture Financial Institutions	2278.36	--	--	--	--	--	--	--	--
6425-Loans for Co-operation	6159.96	2.25	319.39	23.03	11.23	74.94	529.13	0.11	62.43
6435-Loans for Agricultural Programmes	--	2.38	1281.79	--	--	--	--	--	--
6501-Loans for Special Programmes for Rural Development	--	--	--	--	--	--	--	--	--
6505-Loans for Rural Employment	--	--	--	--	--	--	--	--	--
6506-Loans for Land Reforms	--	--	--	--	--	--	--	--	--
6515-Loans for other Rural Development Programmes	0.30	0.44	--	--	--	--	--	1345.74	12.46
6551-Loans for Hill Areas	--	--	--	--	--	--	--	--	--
6552-Loans for North-Eastern Areas	--	--	--	--	--	--	--	--	--
6575-Loans for other Special Areas Programmes	--	--	--	--	--	--	--	--	--
6701-Loans for Medium Irrigation	--	--	--	--	--	--	--	--	--
6702-Loans for Minor Irrigation	--	--	--	--	--	--	--	--	--
6705-Loans for Command Areas Development	--	--	--	--	--	--	--	--	--
6711-Loans for Flood Control Projects	--	--	--	--	--	--	--	--	--
6801-Loans for Power Projects	77356.94	--	2116.38	--	--	--	7317.00	18421.66	--
6802-Loans for Petroleum	--	--	--	--	--	--	--	--	--
6803-Loans for Coal and Lignite	--	--	--	--	--	--	--	--	--
6810-Loans for New and Renewable Energy	276.88	--	--	--	--	--	--	--	--
6851-Loans for Village and Small Industries	130.47	1.91	3813.63	0.27	3.17	6.30	9.56	105.43	3.41
6852-Loans for Iron and Steel Industries	--	--	--	--	--	--	65.40	--	--
6853-Loans for Non-ferrous Mining and Metallurgical Industries	--	--	--	--	--	--	--	--	--
Total : Economic Services carried over to page 118	1589958.07	13.80	7536.20	23.30	14.40	81.24	55249.57	19883.03	97.26

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

(₹ in lakh)

DISBURSEMENTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
Total : Economic Services brought forward from page 103	76.45	0.00	1993.39	0.00	0.00	-0.74	3000.00	0.00	18.96
F-LOANS AND ADVANCES - Contd.									
6405-Loans for Fisheries	3.83	--	4.82	--	--	--	--	--	--
6406-Loans for forestry and Wild Life	1100.00	--	--	--	--	--	--	--	--
6407-Loans for Plantations	--	--	--	--	--	--	--	--	--
6408-Loans for Food Storage and Warehousing	2000000.00	--	--	--	20.00	--	43931.76	--	--
6416-Loans for Agriculture Financial Institutions	--	--	--	--	--	--	--	--	--
6425-Loans for Co-operation	1564.94	--	1224.72	65.37	--	4893.39	2101.55	--	132.12
6435-Loans for Agricultural Programmes	--	--	--	--	--	--	--	--	--
6501-Loans for Special Programmes for Rural Development	--	--	--	--	--	--	--	--	--
6505-Loans for Rural Employment	--	--	--	--	--	--	--	--	--
6506-Loans for Land Reforms	--	--	--	--	--	--	--	--	--
6515-Loans for other Rural Development Programmes	0.40	--	--	--	--	--	--	--	--
6551-Loans for Hill Areas	--	--	--	--	--	--	--	--	--
6552-Loans for North-Eastern Areas	--	--	--	--	--	--	--	--	--
6575-Loans for other Special Areas Programmes	--	--	--	--	--	--	--	--	--
6701-Loans for Medium Irrigation	--	--	--	--	--	17.00	--	--	--
6702-Loans for Minor Irrigation	--	--	--	--	--	--	--	--	--
6705-Loans for Command Areas Development	--	--	--	--	--	--	--	--	--
6711-Loans for Flood Control Projects	--	--	--	--	--	--	--	--	--
6801-Loans for Power Projects	308950.07	--	49420.37	250.00	5021.30	87848.74	--	15000.00	--
6802-Loans for Petroleum	--	--	--	--	--	--	--	--	--
6803-Loans for Coal and Lignite	--	--	--	--	--	--	--	--	--
6810-Loans for New and Renewable Energy	--	--	--	--	--	--	--	--	--
6851-Loans for Village and Small Industries	530.00	--	442.40	--	--	15.50	15.77	62.33	--
6852-Loans for Iron and Steel Industries	--	--	--	--	--	--	1.00	--	--
6853-Loans for Non-ferrous Mining and Metallurgical Industries	--	--	--	--	--	--	--	--	--
Total : Economic Services carried over to page 119	2312225.69	0.00	53085.70	315.37	5041.30	92773.89	49050.08	15062.33	151.08

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Total : Economic Services brought forward from page 104	6.51	0.02	2.36	2.74	0.00	5.58	0.29	121.97
F-LOANS AND ADVANCES - Contd.								
6405-Loans for Fisheries	10.12	--	--	--	--	-3.61	400.00	0.96
6406-Loans for forestry and Wild Life	--	--	--	--	--	--	--	80.76
6407-Loans for Plantations	--	--	--	--	--	--	--	--
6408-Loans for Food Storage and Warehousing	28.99	--	2.90	--	--	--	169.64	164.70
6416-Loans for Agriculture Financial Institutions	--	--	--	--	--	1647.53	--	--
6425-Loans for Co-operation	211.51	154.78	227.46	--	--	444.63	1089.65	1086.50
6435-Loans for Agricultural Programmes	0.02	--	--	--	--	--	--	--
6501-Loans for Special Programmes for Rural Development	--	--	--	--	--	--	--	--
6505-Loans for Rural Employment	--	--	--	--	--	--	--	--
6506-Loans for Land Reforms	--	--	0.05	--	--	--	--	--
6515-Loans for other Rural Development Programmes	--	21.12	1.04	--	--	--	--	--
6551-Loans for Hill Areas	--	--	--	--	--	--	--	--
6552-Loans for North-Eastern Areas	--	--	--	--	--	--	--	--
6575-Loans for other Special Areas Programmes	--	--	--	--	--	--	--	--
6701-Loans for Medium Irrigation	--	--	--	--	--	--	--	--
6702-Loans for Minor Irrigation	--	--	--	--	--	--	--	--
6705-Loans for Command Areas Development	--	--	--	--	--	1.43	--	0.01
6711-Loans for Flood Control Projects	--	--	--	--	--	--	--	--
6801-Loans for Power Projects	16116.39	691.09	5715.62	--	--	1750.45	--	--
6802-Loans for Petroleum	--	--	--	--	--	--	--	--
6803-Loans for Coal and Lignite	--	--	--	--	--	--	--	--
6810-Loans for New and Renewable Energy	--	--	--	--	--	--	--	--
6851-Loans for Village and Small Industries	153.24	5530.60	34.90	1.28	13.59	140.31	646.68	42.50
6852-Loans for Iron and Steel Industries	--	--	--	--	--	--	--	--
6853-Loans for Non-ferrous Mining and Metallurgical Industries	--	--	--	--	--	--	--	--
Total : Economic Services carried over to page 120	16526.78	6397.61	5984.33	4.02	13.59	3986.32	2306.26	1497.40

(₹ in lakh)

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Total : Economic Services brought forward from page 105	0.00	0.00	65.28	0.00	0.00	0.00	554.11	0.00
F-LOANS AND ADVANCES - Contd.								
6405-Loans for Fisheries	--	--	--	--	--	--	819.75	--
6406-Loans for forestry and Wild Life	--	--	--	--	--	--	--	--
6407-Loans for Plantations	--	--	--	--	--	--	--	--
6408-Loans for Food Storage and Warehousing	--	--	--	--	--	1604.23	193.11	1180.16
6416-Loans for Agriculture Financial Institutions	--	--	--	--	--	348.17	--	--
6425-Loans for Co-operation	--	41.10	2373.03	--	410.00	534.35	14126.48	1202.50
6435-Loans for Agricultural Programmes	--	--	--	--	--	--	--	--
6501-Loans for Special Programmes for Rural Development	--	--	--	--	--	--	--	--
6505-Loans for Rural Employment	--	--	--	--	--	--	--	--
6506-Loans for Land Reforms	--	--	--	--	--	--	--	--
6515-Loans for other Rural Development Programmes	--	17.26	--	--	151.77	--	89.75	--
6551-Loans for Hill Areas	--	--	--	--	--	--	--	--
6552-Loans for North-Eastern Areas	--	--	--	--	--	--	--	--
6575-Loans for other Special Areas Programmes	--	--	--	--	--	--	--	--
6701-Loans for Medium Irrigation	--	--	--	--	--	--	--	--
6702-Loans for Minor Irrigation	--	--	--	--	--	--	--	--
6705-Loans for Command Areas Development	--	--	--	--	--	--	--	--
6711-Loans for Flood Control Projects	--	--	--	--	--	--	--	--
6801-Loans for Power Projects	25925.00	22355.80	19297.25	--	27543.38	3390.13	--	347544.68
6802-Loans for Petroleum	--	--	--	--	--	--	--	--
6803-Loans for Coal and Lignite	--	--	--	--	--	--	--	--
6810-Loans for New and Renewable Energy	--	--	--	--	--	--	--	--
6851-Loans for Village and Small Industries	1.70	1230.65	--	0.22	--	168.50	3382.93	--
6852-Loans for Iron and Steel Industries	--	--	--	--	--	1798.00	--	--
6853-Loans for Non-ferrous Mining and Metallurgical Industries	--	--	--	--	--	--	1000.00	--
Total : Economic Services carried over to page 121	25926.70	23644.81	21735.56	0.22	28105.15	7843.38	20166.13	349927.34

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
Total : Economic Services brought forward from page 106	80.39	0.00	0.00	0.00	0.00	0.00	23.35
F-LOANS AND ADVANCES - Contd.							
6405-Loans for Fisheries	1942.06	0.12	--	--	--	--	--
6406-Loans for forestry and Wild Life	--	--	--	--	--	--	--
6407-Loans for Plantations	--	--	--	--	--	--	--
6408-Loans for Food Storage and Warehousing	0.15	--	--	--	--	4.15	--
6416-Loans for Agriculture (A)	--	--	--	--	--	--	--
Financial Institutions	-19.96	--	--	--	--	--	--
6425-Loans for Co-operation	24210.50	5.48	217.22	39.95	84.81	34.52	23.76
6435-Loans for Agricultural Programmes	--	--	--	--	--	--	--
6501-Loans for Special Programmes for Rural Development	--	--	--	--	--	--	--
6505-Loans for Rural Employment	--	--	--	--	--	--	--
6506-Loans for Land Reforms	--	--	--	--	--	--	--
6515-Loans for other Rural Development Programmes	0.78	--	--	--	--	0.50	1.92
6551-Loans for Hill Areas	--	--	--	--	--	--	--
6552-Loans for North-Eastern Areas	--	--	--	0.37	--	--	--
6575-Loans for other Special Areas Programmes	--	--	--	--	--	--	--
6701-Loans for Medium Irrigation	--	--	--	--	--	--	--
6702-Loans for Minor Irrigation	1.87	--	--	--	--	5.35	--
6705-Loans for Command Areas Development	--	--	--	--	--	--	--
6711-Loans for Flood Control Projects	--	--	--	--	--	--	--
6801-Loans for Power Projects	9963.93	--	--	--	--	--	52637.89
6802-Loans for Petroleum	--	--	--	--	--	--	--
6803-Loans for Coal and Lignite	--	--	--	--	--	--	--
6810-Loans for New and Renewable Energy	--	--	--	--	--	--	--
6851-Loans for Village and Small Industries	236.17	22.98	--	0.57	--	5.21	85.44
6852-Loans for Iron and Steel Industries	--	--	--	--	--	--	--
6853-Loans for Non-ferrous Mining and Metallurgical Industries	--	--	--	--	--	--	--
Total : Economic Services carried over to page 122	36415.89	28.58	217.22	40.89	84.81	49.73	52772.36

(A) Minus receipts is due to rectification of misclassification during previous years.

COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE GOVERNMENTS IN INDIA FOR THE YEAR 2010-11

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
Total : Economic Services brought forward from page 107	1849.71	0.00	0.00	0.00	0.00	0.00	1100.00
F-LOANS AND ADVANCES - Contd.							
6405-Loans for Fisheries	714.09	--	--	--	--	--	--
6406-Loans for forestry and Wild Life	--	--	--	--	--	--	--
6407-Loans for Plantations	--	--	--	--	--	--	--
6408-Loans for Food Storage and Warehousing	--	--	--	--	--	--	--
6416-Loans for Agriculture Financial Institutions	--	--	--	--	--	--	--
6425-Loans for Co-operation	31381.03	--	--	51.00	403.14	19.47	--
6435-Loans for Agricultural Programmes	--	--	--	--	--	--	--
6501-Loans for Special Programmes for Rural Development	--	--	--	--	--	--	--
6505-Loans for Rural Employment	--	--	--	--	--	--	--
6506-Loans for Land Reforms	--	--	--	--	--	--	--
6515-Loans for other Rural Development Programmes	--	--	--	--	--	--	--
6551-Loans for Hill Areas	--	--	--	--	--	--	--
6552-Loans for North-Eastern Areas	--	--	--	--	--	--	--
6575-Loans for other Special Areas Programmes	--	--	--	--	--	--	--
6701-Loans for Medium Irrigation	--	--	--	--	--	--	--
6702-Loans for Minor Irrigation	--	--	--	--	--	30.00	--
6705-Loans for Command Areas Development	--	--	--	--	--	--	--
6711-Loans for Flood Control Projects	--	--	--	--	--	--	--
6801-Loans for Power Projects	2435.33	--	2310.46	--	--	20500.00	--
6802-Loans for Petroleum	--	--	--	--	--	--	--
6803-Loans for Coal and Lignite	--	--	--	--	--	--	--
6810-Loans for New and Renewable Energy	--	--	--	--	--	--	--
6851-Loans for Village and Small Industries	1320.91	355.16	--	164.00	--	--	--
6852-Loans for Iron and Steel Industries	--	--	--	--	--	--	--
6853-Loans for Non-ferrous Mining and Metallurgical Industries	--	--	--	--	--	--	--
Total : Economic Services carried over to page 123	37701.07	355.16	2310.46	215.00	403.14	20549.47	1100.00

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS							(₹ in lakh)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Total : Economic Services brought forward from page 108	2365.32	0.00	9001.62	0.00	763.91	150.00	204.51	19363.67
F-LOANS AND ADVANCES - Contd.								
6405-Loans for Fisheries	--	--	--	--	--	--	0.16	2362.29
6406-Loans for forestry and Wild Life	--	--	--	--	--	--	--	107.78
6407-Loans for Plantations	--	--	--	--	--	--	--	148.66
6408-Loans for Food Storage and Warehousing	201.37	--	24914.78	--	6.82	--	--	1569794.76
6416-Loans for Agriculture Financial Institutions	--	--	--	--	--	--	--	3905.93
6425-Loans for Co-operation	18080.07	75.00	1673.97	8.39	2067.72	31.44	127.65	57077.48
6435-Loans for Agricultural Programmes	--	--	106.52	--	--	--	--	1390.71
6501-Loans for Special Programmes for Rural Development	--	--	7.38	--	--	--	--	7.38
6505-Loans for Rural Employment	--	--	125.81	--	--	--	--	125.81
6506-Loans for Land Reforms	0.01	--	--	--	--	--	--	0.06
6515-Loans for other Rural Development Programmes	0.11	--	0.82	--	--	--	0.58	1385.81
6551-Loans for Hill Areas	--	--	--	--	--	0.08	--	0.08
6552-Loans for North-Eastern Areas	--	--	--	--	--	--	--	0.37
6575-Loans for other Special Areas Programmes	--	--	--	--	--	--	--	0.00
6701-Loans for Medium Irrigation	--	--	--	--	--	--	--	0.00
6702-Loans for Minor Irrigation	0.15	--	0.27	--	--	--	--	7.64
6705-Loans for Command Areas Development	--	--	--	--	0.01	--	--	1.45
6711-Loans for Flood Control Projects	--	--	--	--	--	--	--	0.00
6801-Loans for Power Projects	8491.13	--	4327.59	--	10000.00	7652.61	34205.03	256763.71
6802-Loans for Petroleum	--	--	--	--	--	--	--	0.00
6803-Loans for Coal and Lignite	--	--	--	--	--	--	--	0.00
6810-Loans for New and Renewable Energy	--	--	--	--	--	--	--	276.88
6851-Loans for Village and Small Industries	7.63	--	505.77	0.09	106.44	--	54.14	11661.69
6852-Loans for Iron and Steel Industries	--	--	5.73	--	--	--	--	71.13
6853-Loans for Non-ferrous Mining and Metallurgical Industries	--	--	--	--	--	--	--	0.00
Total : Economic Services carried over to page 124	29145.79	75.00	40670.26	8.48	12944.90	7834.13	34592.07	1924453.29

COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE GOVERNMENTS IN INDIA FOR THE YEAR 2010-11

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS							(₹ in lakh)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Total : Economic Services brought forward from page 109	5728.40	0.00	11065.08	0.00	0.00	0.00	0.00	25450.64
F-LOANS AND ADVANCES - Contd.								
6405-Loans for Fisheries	--	--	--	--	--	--	523.83	2066.32
6406-Loans for forestry and Wild Life	--	--	--	--	--	--	--	1100.00
6407-Loans for Plantations	--	--	--	--	--	--	200.22	200.22
6408-Loans for Food Storage and Warehousing	--	--	50000.00	--	--	--	--	2096929.26
6416-Loans for Agriculture Financial Institutions	--	--	--	--	--	--	--	348.17
6425-Loans for Co-operation	2568.78	375.00	1565.00	83.20	130.00	26.13	350.01	65622.31
6435-Loans for Agricultural Programmes	--	--	--	--	--	--	--	0.00
6501-Loans for Special Programmes for Rural Development	--	--	--	--	--	--	--	0.00
6505-Loans for Rural Employment	--	--	--	--	--	--	--	0.00
6506-Loans for Land Reforms	--	--	--	--	--	--	--	0.00
6515-Loans for other Rural Development Programmes	--	--	--	--	--	--	--	259.18
6551-Loans for Hill Areas	--	--	--	--	--	--	293.51	293.51
6552-Loans for North-Eastern Areas	--	--	--	--	--	--	--	0.00
6575-Loans for other Special Areas Programmes	--	--	--	--	--	--	--	0.00
6701-Loans for Medium Irrigation	--	--	--	--	--	--	--	17.00
6702-Loans for Minor Irrigation	--	--	--	--	--	--	--	30.00
6705-Loans for Command Areas Development	--	--	--	--	--	--	--	0.00
6711-Loans for Flood Control Projects	--	--	--	--	--	--	--	0.00
6801-Loans for Power Projects	--	--	--	--	--	5826.51	7131.68	950750.70
6802-Loans for Petroleum	--	--	--	--	--	--	--	0.00
6803-Loans for Coal and Lignite	--	--	--	--	--	--	--	0.00
6810-Loans for New and Renewable Energy	--	--	--	--	--	--	--	0.00
6851-Loans for Village and Small Industries	--	--	--	--	--	--	2242.84	9932.91
6852-Loans for Iron and Steel Industries	--	--	--	--	--	--	--	1799.00
6853-Loans for Non-ferrous Mining and Metallurgical Industries	--	--	--	--	--	--	--	1000.00
Total : Economic Services carried over to page 125	8297.18	375.00	62630.08	83.20	130.00	5852.64	10742.09	3155799.22

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

(₹ in lakh)

RECEIPTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
Total : Economic Services brought forward from page 110	1589958.07	13.80	7536.20	23.30	14.40	81.24	55249.57	19883.03	97.26
F-LOANS AND ADVANCES - Contd.									
6854-Loans for Cement and Non-Metallic Mineral Industries	12862.00	--	--	--	--	--	--	--	--
6855-Loans for Fertilizer Industries	4057.00	--	--	--	--	--	--	--	--
6856-Loans for Petro-Chemical Industries	--	--	--	--	--	--	--	--	--
6857-Loans for Chemical and Pharmaceutical Industries	488.60	--	--	--	--	--	--	--	--
6858-Loans for Engineering Industries	52480.90	--	--	--	--	--	--	--	--
6859-Loans for Telecommunication and Electronic Industries	325.00	--	--	--	--	--	--	--	--
6860-Loans for Consumer Industries	1038.94	--	1.74	--	--	--	--	--	--
6861-Loans for Atomic Energy Industries	--	--	--	--	--	--	--	--	--
6875-Loans for other Industries	--	--	3.69	--	--	--	--	--	--
6885-Other Loans to Industries and Minerals	72403.88	--	0.25	--	--	9.23	--	--	--
7002-Loans to Railways	--	--	--	--	--	--	--	--	--
7051-Loans to Port and Light Houses	2502.34	--	--	--	--	--	--	--	--
7052-Loans for Shipping	--	--	--	--	--	--	--	--	--
7053-Loans for Civil Aviation	4957.00	--	--	--	--	--	--	--	--
7055-Loans for Road Transport	--	--	--	--	--	--	--	--	--
7056-Loans for Inland Water Transport	--	--	--	--	--	--	--	--	--
7075-Loans for other Transport Services	12865.00	--	--	--	--	--	--	--	--
7225-Loans for Telecommunication Services	--	--	--	--	--	--	--	--	--
7275-Loan for other Communication Services	--	--	--	--	--	--	--	--	--
7425-Loans for other Scientific Research	2383.10	--	--	--	--	--	--	--	--
Total : Economic Services carried over to page 126	1756321.83	13.80	7541.88	23.30	14.40	90.47	55249.57	19883.03	97.26

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	Union Government	U.T. Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
Total : Economic Services brought forward from page 111	2312225.69	0.00	53085.70	315.37	5041.30	92773.89	49050.08	15062.33	151.08
F-LOANS AND ADVANCES - Contd.									
6854-Loans for Cement and Non-Metallic Mineral Industries	--	--	--	--	--	--	--	--	--
6855-Loans for Fertilizer Industries	20949.00	--	--	--	--	--	--	--	--
6856-Loans for Petro-Chemical Industries	110.00	--	--	--	--	--	--	--	--
6857-Loans for Chemical and Pharmaceutical Industries	2750.00	--	--	--	--	--	--	--	--
6858-Loans for Engineering Industries	79250.75	--	--	--	--	--	--	--	--
6859-Loans for Telecommunication and Electronic Industries	150.00	--	--	--	--	--	--	--	--
6860-Loans for Consumer Industries	25193.00	--	2951.42	--	1309.80	3869.36	--	--	--
6861-Loans for Atomic Energy Industries	--	--	--	--	--	--	--	--	--
6875-Loans for other Industries	--	--	260.00	--	--	--	--	--	--
6885-Other Loans to Industries and Minerals	6000.00	--	--	--	--	--	--	--	--
7002-Loans to Railways	--	--	--	--	--	--	--	--	--
7051-Loans to Port and Light Houses	8052.00	--	--	--	--	--	--	--	--
7052-Loans for Shipping	--	--	--	--	--	--	--	--	--
7053-Loans for Civil Aviation	3227.50	--	1485.23	--	--	--	--	--	--
7055-Loans for Road Transport	--	--	8939.00	--	--	12134.00	--	216860.00	--
7056-Loans for Inland Water Transport	--	--	--	--	--	--	--	--	--
7075-Loans for other Transport Services	8000.00	--	--	--	--	--	--	--	--
7225-Loans for Telecommunication Services	--	--	--	--	--	--	--	--	--
7275-Loan for other Communication Services	--	--	--	--	--	--	--	--	--
7425-Loans for other Scientific Research	2500.00	--	--	--	--	--	--	--	--
Total : Economic Services carried over to page 127	2468407.94	0.00	66721.35	315.37	6351.10	108777.25	49050.08	231922.33	151.08

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Total : Economic Services brought forward from page 112	16526.78	6397.61	5984.33	4.02	13.59	3986.32	2306.26	1497.40
F-LOANS AND ADVANCES - Contd.								
6854-Loans for Cement and Non-Metallic Mineral Industries	--	--	--	--	--	--	--	--
6855-Loans for Fertilizer Industries	--	--	--	--	--	-410.00	--	--
6856-Loans for Petro-Chemical Industries	--	--	--	--	--	--	--	--
6857-Loans for Chemical and Pharmaceutical Industries	--	--	--	--	--	--	--	--
6858-Loans for Engineering Industries	--	--	--	--	--	--	--	--
6859-Loans for Telecommunication and Electronic Industries	--	--	--	--	--	--	--	--
6860-Loans for Consumer Industries	--	--	--	--	--	4300.16	--	--
6861-Loans for Atomic Energy Industries	--	--	--	--	--	--	--	--
6875-Loans for other Industries	--	--	--	--	--	--	--	--
6885-Other Loans to Industries and Minerals	256.43	--	--	30.00	17.34	20.41	53.45	17.22
7002-Loans to Railways	--	--	--	--	--	--	--	--
7051-Loans to Port and Light Houses	0.55	--	--	--	--	--	--	--
7052-Loans for Shipping	--	--	--	--	--	--	--	--
7053-Loans for Civil Aviation	--	--	--	--	--	--	--	--
7055-Loans for Road Transport	--	--	--	--	--	2904.00	--	--
7056-Loans for Inland Water Transport	--	--	--	--	--	--	--	--
7075-Loans for other Transport Services	--	--	--	--	--	588.00	--	--
7225-Loans for Telecommunication Services	--	--	--	--	--	--	--	--
7275-Loan for other Communication Services	--	--	--	--	--	--	--	--
7425-Loans for other Scientific Research	--	--	--	--	--	--	--	--
Total : Economic Services carried over to page 128	16783.76	6397.61	5984.33	34.02	30.93	11388.89	2359.71	1514.62

(₹ in lakh)

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Total : Economic Services brought forward from page 113	25926.70	23644.81	21735.56	0.22	28105.15	7843.38	20166.13	349927.34
F-LOANS AND ADVANCES - Contd.								
6854-Loans for Cement and Non-Metallic Mineral Industries	--	--	--	--	--	--	250.00	--
6855-Loans for Fertilizer Industries	--	--	--	--	--	--	--	--
6856-Loans for Petro-Chemical Industries	--	--	--	--	--	--	--	--
6857-Loans for Chemical and Pharmaceutical Industries	--	--	--	--	--	--	610.00	--
6858-Loans for Engineering Industries	4350.00	--	--	--	--	64.40	3221.17	--
6859-Loans for Telecommunication and Electronic Industries	--	--	--	--	--	--	1250.00	--
6860-Loans for Consumer Industries	--	5000.00	--	--	--	13483.62	5796.00	--
6861-Loans for Atomic Energy Industries	--	--	--	--	--	--	--	--
6875-Loans for other Industries	--	--	--	--	--	--	--	--
6885-Other Loans to Industries and Minerals	500.00	--	--	1287.89	--	--	4610.00	--
7002-Loans to Railways	--	--	--	--	--	--	--	--
7051-Loans to Port and Light Houses	--	--	--	--	--	--	--	--
7052-Loans for Shipping	--	--	--	--	--	--	--	--
7053-Loans for Civil Aviation	--	--	--	--	--	--	3200.00	--
7055-Loans for Road Transport	29600.00	--	--	3000.00	--	--	16000.00	--
7056-Loans for Inland Water Transport	--	--	--	--	--	--	--	--
7075-Loans for other Transport Services	--	--	--	--	--	--	--	--
7225-Loans for Telecommunication Services	--	--	--	--	--	--	--	--
7275-Loan for other Communication Services	--	--	--	--	--	--	--	--
7425-Loans for other Scientific Research	--	--	--	--	--	--	--	--
Total : Economic Services carried over to page 129	60376.70	28644.81	21735.56	4288.11	28105.15	21391.40	55103.30	349927.34

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
Total : Economic Services brought forward from page 114	36415.89	28.58	217.22	40.89	84.81	49.73	52772.36
F-LOANS AND ADVANCES - Contd.							
6854-Loans for Cement and Non-Metallic Mineral Industries	--	--	--	--	--	--	--
6855-Loans for Fertilizer Industries	--	--	--	--	--	--	--
6856-Loans for Petro-Chemical Industries	--	--	--	--	--	--	--
6857-Loans for Chemical and Pharmaceutical Industries	--	--	--	--	--	--	--
6858-Loans for Engineering Industries	--	--	--	--	--	--	--
6859-Loans for Telecommunication and Electronic Industries	--	--	--	--	--	--	--
6860-Loans for Consumer Industries	0.20	--	--	--	--	--	--
6861-Loans for Atomic Energy Industries	--	--	--	--	--	--	--
6875-Loans for other Industries	--	--	--	--	--	--	--
6885-Other Loans to Industries and Minerals	765.64	--	--	--	--	--	--
7002-Loans to Railways	--	--	--	--	--	--	--
7051-Loans to Port and Light Houses	--	--	--	--	--	--	--
7052-Loans for Shipping	--	--	--	--	--	--	--
7053-Loans for Civil Aviation	--	--	--	--	--	--	--
7055-Loans for Road Transport	--	--	--	--	--	--	--
7056-Loans for Inland Water Transport	--	--	--	--	--	--	--
7075-Loans for other Transport Services	--	--	--	--	--	--	--
7225-Loans for Telecommunication Services	--	--	--	--	--	--	--
7275-Loan for other Communication Services	--	--	--	--	--	--	--
7425-Loans for other Scientific Research	--	--	--	--	--	--	--
Total : Economic Services carried over to page 130	37181.73	28.58	217.22	40.89	84.81	49.73	52772.36

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
Total : Economic Services brought forward from page 115	37701.07	355.16	2310.46	215.00	403.14	20549.47	1100.00
F-LOANS AND ADVANCES - Contd.							
6854-Loans for Cement and Non-Metallic Mineral Industries	--	--	--	--	--	--	--
6855-Loans for Fertilizer Industries	--	--	--	--	--	--	--
6856-Loans for Petro-Chemical Industries	--	--	--	--	--	--	--
6857-Loans for Chemical and Pharmaceutical Industries	--	--	--	--	--	--	--
6858-Loans for Engineering Industries	--	--	--	--	--	--	--
6859-Loans for Telecommunication and Electronic Industries	--	--	--	--	--	28.00	--
6860-Loans for Consumer Industries	--	--	--	--	--	--	--
6861-Loans for Atomic Energy Industries	--	--	--	--	--	--	--
6875-Loans for other Industries	--	--	--	--	--	--	--
6885-Other Loans to Industries and Minerals	2794.63	--	--	--	--	--	--
7002-Loans to Railways	--	--	--	--	--	--	--
7051-Loans to Port and Light Houses	--	--	--	--	--	--	--
7052-Loans for Shipping	--	--	--	--	--	--	--
7053-Loans for Civil Aviation	--	--	--	--	--	--	--
7055-Loans for Road Transport	--	--	--	--	--	--	2000.00
7056-Loans for Inland Water Transport	--	--	--	--	--	--	--
7075-Loans for other Transport Services	--	--	--	--	--	--	--
7225-Loans for Telecommunication Services	--	--	--	--	--	--	--
7275-Loan for other Communication Services	--	--	--	--	--	--	--
7425-Loans for other Scientific Research	--	--	--	--	--	--	--
Total : Economic Services carried over to page 131	40495.70	355.16	2310.46	215.00	403.14	20577.47	3100.00

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS							(₹ in lakh)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Total : Economic Services brought forward from page 116	29145.79	75.00	40670.26	8.48	12944.90	7834.13	34592.07	1924453.29
F-LOANS AND ADVANCES - Contd.								
6854-Loans for Cement and Non-Metallic Mineral Industries	--	--	--	--	--	--	--	12862.00
6855-Loans for Fertilizer Industries	--	--	--	--	--	--	--	3647.00
6856-Loans for Petro-Chemical Industries	--	--	--	--	--	--	--	0.00
6857-Loans for Chemical and Phramaceutical Industries	--	--	--	--	--	--	--	488.60
6858-Loans for Engineering Industries	--	--	--	--	--	--	323.34	52804.24
6859-Loans for Telecommunication and Electronic Industries	--	--	--	--	--	--	--	325.00
6860-Loans for Consumer Industries	--	--	29.21	--	14300.00	--	222.48	19892.73
6861-Loans for Atomic Energy Industries	--	--	--	--	--	--	--	0.00
6875-Loans for other Industries	--	--	--	--	--	--	--	3.69
6885-Other Loans to Industries and Minerals	87.98	--	5176.54	--	5914.17	--	--	84752.54
7002-Loans to Railways	--	--	--	--	--	--	--	0.00
7051-Loans to Port and Light Houses	--	--	2.50	--	--	--	--	2505.39
7052-Loans for Shipping	--	--	--	--	--	--	--	0.00
7053-Loans for Civil Aviation	--	--	--	--	--	--	--	4957.00
7055-Loans for Road Transport	--	--	2143.99	--	--	--	--	5047.99
7056-Loans for Inland Water Transport	--	--	--	--	--	--	--	0.00
7075-Loans for other Transport Services	--	--	--	--	--	--	--	13453.00
7225-Loans for Telecommunication Services	--	--	--	--	--	--	--	0.00
7275-Loan for other Communication Services	--	--	--	--	--	--	--	0.00
7425-Loans for other Scientific Research	--	--	--	--	--	--	--	2383.10
Total : Economic Services carried over to page 132	29233.77	75.00	48022.50	8.48	33159.07	7834.13	35137.89	2127575.57

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS							(₹ in lakh)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Total : Economic Services brought forward from page 117	8297.18	375.00	62630.08	83.20	130.00	5852.64	10742.09	3155799.22
F-LOANS AND ADVANCES - Contd.								
6854-Loans for Cement and Non-Metallic Mineral Industries	--	--	--	--	--	--	--	250.00
6855-Loans for Fertilizer Industries	--	--	--	--	--	--	--	20949.00
6856-Loans for Petro-Chemical Industries	--	--	--	--	--	--	--	110.00
6857-Loans for Chemical and Pharmaceutical Industries	--	--	--	--	--	--	129.90	3489.90
6858-Loans for Engineering Industries	--	--	--	--	--	--	1696.67	88582.99
6859-Loans for Telecommunication and Electronic Industries	--	--	--	--	--	--	150.00	1578.00
6860-Loans for Consumer Industries	21.73	--	27928.35	--	1652.86	--	3897.46	91103.60
6861-Loans for Atomic Energy Industries	--	--	--	--	--	--	--	0.00
6875-Loans for other Industries	--	--	--	--	--	--	--	260.00
6885-Other Loans to Industries and Minerals	--	--	30.34	--	15512.83	--	--	30735.69
7002-Loans to Railways	--	--	--	--	--	--	--	0.00
7051-Loans to Port and Light Houses	--	--	--	--	--	--	--	8052.00
7052-Loans for Shipping	--	--	--	--	--	--	--	0.00
7053-Loans for Civil Aviation	--	--	--	--	--	--	--	7912.73
7055-Loans for Road Transport	--	--	75934.04	--	--	--	6925.36	371392.40
7056-Loans for Inland Water Transport	--	--	--	--	--	--	528.50	528.50
7075-Loans for other Transport Services	--	--	--	--	--	--	2005.27	10005.27
7225-Loans for Telecommunication Services	--	--	--	--	--	--	--	0.00
7275-Loan for other Communication Services	--	--	--	--	--	--	--	0.00
7425-Loans for other Scientific Research	--	--	--	--	--	--	--	2500.00
Total : Economic Services carried over to page 133	8318.91	375.00	166522.81	83.20	17295.69	5852.64	26075.25	3793249.30

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

(₹ in lakh)

RECEIPTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
Total : Economic Services brought forward from page 118	1756321.83	13.80	7541.88	23.30	14.40	90.47	55249.57	19883.03	97.26
F-LOANS AND ADVANCES - Concl'd.									
7452-Loans for Tourism	--	--	--	--	--	--	--	--	10.17
7453-Loans for Foreign Trade Export Promotion	--	--	--	--	--	--	--	--	--
7465-Loans for General Financial and Trading Institutions	17500.00	--	--	--	--	--	--	--	--
7475-Loans for Other General Economic Services	--	--	--	--	--	--	--	--	--
Total : Economic Services	1773821.83	13.80	7541.88	23.30	14.40	90.47	55249.57	19883.03	107.43
Miscellaneous Loans-									
7601-Loans and Advances to State Governments	920905.15	--	--	--	--	--	--	--	--
7602-Loans and Advances to Union Territory Governments	11842.52	--	--	--	--	--	--	--	--
7605-Advances to Foreign Governments	28926.43	--	--	--	--	--	--	--	--
7610-Loans to Government Servants, etc.	43308.50	402.90	8887.22	217.65	2795.04	1095.41	70.39	271.75	1217.29
7615-Miscellaneous Loans	131.75	--	--	--	--	--	--	16994.66	--
Total: Miscellaneous Loans	1005114.35	402.90	8887.22	217.65	2795.04	1095.41	70.39	17266.41	1217.29
TOTAL : F-LOANS AND ADVANCES	2925260.68	421.18	17260.78	240.95	2809.44	1186.41	56116.03	43677.15	1470.12
G-INTER STATE SETTLEMENTS-									
7810-Inter-State Settlements	--	--	--	--	--	--	265.00	--	--
H-TRANSFER TO CONTINGENCY FUNDS -									
7999-Appropriation to the Contingency Funds	--	--	--	--	--	--	--	--	--
CONTINGENCY FUND -									
8000-Contingency Fund	--	--	42.83	--	--	115000.00	--	--	299.00

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	Union Government	U.T.Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	NCT Delhi	Goa
Total : Economic Services brought forward from page 119	2468407.94	0.00	66721.35	315.37	6351.10	108777.25	49050.08	231922.33	151.08
F-LOANS AND ADVANCES - Concl'd.									
7452-Loans for Tourism	--	--	--	--	--	--	--	--	--
7453-Loans for Foreign Trade Export Promotion	--	--	--	--	--	--	--	--	--
7465-Loans for General Financial and Trading Institutions	--	--	--	--	500.00	--	--	--	--
7475-Loans for Other General Economic Services	200.00	--	--	--	--	--	--	--	--
Total : Economic Services	2468607.94	0.00	66721.35	315.37	6851.10	108777.25	49050.08	231922.33	151.08
Miscellaneous Loans-									
7601-Loans and Advances to State Governments	1022675.18	--	--	--	--	--	--	--	--
7602-Loans and Advances to Union Territory Governments	7200.00	--	--	--	--	--	--	--	--
7605-Advances to Foreign Governments	48405.02	--	--	--	--	--	--	--	--
7610-Loans to Government Servants, etc.	23619.08	202.72	10237.75	316.11	9.85	1486.29		78.52	1140.58
7615-Miscellaneous Loans	268.44	--	--	--	--	--	--	256400.00	--
Total: Miscellaneous Loans	1102167.72	202.72	10237.75	316.11	9.85	1486.29	0.00	256478.52	1140.58
TOTAL : F-LOANS AND ADVANCES	4064050.83	202.72	331492.87	631.48	7088.23	110263.54	56655.22	636472.85	1592.36
G-INTER STATE SETTLEMENTS-									
7810-Inter-State Settlements	--	--	--	--	--	--	234.00	--	--
H-TRANSFER TO CONTINGENCY FUNDS -									
7999-Appropriation to the Contingency Funds	--	--	--	--	--	--	--	--	--
CONTINGENCY FUND -									
8000-Contingency Fund	--	--	153.64	--	--	115000.00	--	--	--

(₹ in lakh)

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Total : Economic Services brought forward from page 120	16783.76	6397.61	5984.33	34.02	30.93	11388.89	2359.71	1514.62
F-LOANS AND ADVANCES - Concl'd.								
7452-Loans for Tourism	--	--	--	--	--	--	--	--
7453-Loans for Foreign Trade Export Promotion	--	--	--	--	--	--	--	--
7465-Loans for General Financial and Trading Institutions	--	--	--	--	--	--	--	--
7475-Loans for Other General Economic Services	--	--	--	--	--	3.44	--	--
Total : Economic Services	16783.76	6397.61	5984.33	34.02	30.93	11392.33	2359.71	1514.62
Miscellaneous Loans-								
7601-Loans and Advances to State Governments	--	--	--	--	--	--	--	--
7602-Loans and Advances to Union Territory Governments	--	--	--	--	--	--	--	--
7605-Advances to Foreign Governments	--	--	--	--	--	--	--	--
7610-Loans to Government Servants, etc.	6196.13	15945.69	1244.26	101.09	2079.06	356.56	(A) 1938.62	49.05
7615-Miscellaneous Loans	3667.45	--	--	--	--	--	--	--
Total: Miscellaneous Loans	9863.58	15945.69	1244.26	101.09	2079.06	356.56	1938.62	49.05
TOTAL : F-LOANS AND ADVANCES	28309.94	23304.75	7259.06	149.96	2411.78	16137.55	4422.75	3365.06
G-INTER STATE SETTLEMENTS-								
7810-Inter-State Settlements	--	--	--	--	139.00	--	--	164.00
H-TRANSFER TO CONTINGENCY FUNDS -								
7999-Appropriation to the Contingency Funds	--	--	--	--	--	--	--	--
CONTINGENCY FUND -								
8000-Contingency Fund	4711.65	19282.50	--	26.47	--	--	2627.00	--

(A) Includes ₹ 9.64 lakhs which has been written-off.

COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE GOVERNMENTS IN INDIA FOR THE YEAR 2010-11

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS							
	Gujarat	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Total : Economic Services brought forward from page 121	60376.70	28644.81	21735.56	4288.11	28105.15	21391.40	55103.30	349927.34
F-LOANS AND ADVANCES - Concl'd.								
7452-Loans for Tourism	--	--	--	--	--	--	--	--
7453-Loans for Foreign Trade Export Promotion	--	--	--	--	--	--	--	--
7465-Loans for General Financial and Trading Institutions	--	--	--	--	--	3300.00	--	--
7475-Loans for Other General Economic Services	--	--	--	--	--	--	--	--
Total : Economic Services	60376.70	28644.81	21735.56	4288.11	28105.15	24691.40	55103.30	349927.34
Miscellaneous Loans-								
7601-Loans and Advances to State Governments	--	--	--	--	--	--	--	--
7602-Loans and Advances to Union Territory Governments	--	--	--	--	--	--	--	--
7605-Advances to Foreign Governments	--	--	--	--	--	--	--	--
7610-Loans to Government Servants, etc.	2096.73	18860.45	790.13	59.36	1163.20	151.60	5374.47	0.34
7615-Miscellaneous Loans	3985.85	--	--	--	--	--	--	--
Total: Miscellaneous Loans	6082.58	18860.45	790.13	59.36	1163.20	151.60	5374.47	0.34
TOTAL : F-LOANS AND ADVANCES	68799.13	72186.96	22655.69	7163.84	30756.46	173793.57	76173.82	371473.33
G-INTER STATE SETTLEMENTS-								
7810-Inter-State Settlements	--	--	--	--	--	--	--	185.00
H-TRANSFER TO CONTINGENCY FUNDS -								
7999-Appropriation to the Contingency Funds	--	19000.00	--	--	--	--	--	--
CONTINGENCY FUND -								
8000-Contingency Fund	65.93	282.50	--	16.09	--	1253.00	3391.84	--

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
Total : Economic Services brought forward from page 122	37181.73	28.58	217.22	40.89	84.81	49.73	52772.36
F-LOANS AND ADVANCES - Concl'd.							
7452-Loans for Tourism	--	--	--	--	--	--	--
7453-Loans for Foreign Trade Export Promotion	--	--	--	--	--	--	--
7465-Loans for General Financial and Trading Institutions	--	--	--	--	--	--	--
7475-Loans for Other General Economic Services	110.03	--	--	--	--	--	--
Total : Economic Services	37291.76	28.58	217.22	40.89	84.81	49.73	52772.36
Miscellaneous Loans-							
7601-Loans and Advances to State Governments	--	--	--	--	--	--	--
7602-Loans and Advances to Union Territory Governments	--	--	--	--	--	--	--
7605-Advances to Foreign Governments	--	--	--	--	--	--	--
7610-Loans to Government Servants, etc.	20938.48	61.85	2502.13	556.11	143.17	2491.25	6952.32
7615-Miscellaneous Loans	322.20	--	--	--	--	726.73	--
Total : Miscellaneous Loans	21260.68	61.85	2502.13	556.11	143.17	3217.98	6952.32
TOTAL : F-LOANS AND ADVANCES	64008.57	119.25	2725.19	2596.37	230.77	3381.49	59745.42
G-INTER STATE SETTLEMENTS-							
7810-Inter-State Settlements	--	--	--	--	--	--	--
H-TRANSFER TO CONTINGENCY FUNDS -							
7999-Appropriation to the Contingency Funds	--	--	--	--	--	--	--
CONTINGENCY FUND -							
8000-Contingency Fund	85300.00	--	9900.00	2651.14	--	19896.76	--

(₹ in lakh)

COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE GOVERNMENTS IN INDIA FOR THE YEAR 2010-11

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

DISBURSEMENTS	STATE GOVERNMENTS						
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa	Punjab
Total : Economic Services brought forward from page 123	40495.70	355.16	2310.46	215.00	403.14	20577.47	3100.00
F-LOANS AND ADVANCES - Concl'd.							
7452-Loans for Tourism	--	--	335.44	--	--	--	--
7453-Loans for Foreign Trade Export Promotion	--	--	--	--	--	--	--
7465-Loans for General Financial and Trading Institutions	--	--	--	--	--	--	--
7475-Loans for Other General Economic Services	5.40	--	--	--	--	--	--
Total : Economic Services	40501.10	355.16	2645.90	215.00	403.14	20577.47	3100.00
Miscellaneous Loans-							
7601-Loans and Advances to State Governments	--	--	--	--	--	--	--
7602-Loans and Advances to Union Territory Governments	--	--	--	--	--	--	--
7605-Advances to Foreign Governments	--	--	--	--	--	--	--
7610-Loans to Government Servants, etc.	23987.98	24.85	1519.13	2271.80	9.00	5313.44	3739.64
7615-Miscellaneous Loans	--	--	--	--	--	350.00	--
Total : Miscellaneous Loans	23987.98	24.85	1519.13	2271.80	9.00	5663.44	3739.64
TOTAL : F-LOANS AND ADVANCES	95907.73	380.01	4165.03	2986.80	412.14	31468.60	6839.64
G-INTER STATE SETTLEMENTS-							
7810-Inter-State Settlements	--	--	--	--	--	--	--
H-TRANSFER TO CONTINGENCY FUNDS -							
7999-Appropriation to the Contingency Funds	85000.00	--	9900.00	--	--	--	--
CONTINGENCY FUND -							
8000-Contingency Fund	1120.10	--	--	2651.14	--	37500.00	--

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Contd.

RECEIPTS	STATE GOVERNMENTS							(₹ in lakh)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Total : Economic Services brought forward from page 124	29233.77	75.00	48022.50	8.48	33159.07	7834.13	35137.89	2127575.57
F-LOANS AND ADVANCES - Concl'd.								
7452-Loans for Tourism	--	--	-31.81	--	--	--	--	-21.64
7453-Loans for Foreign Trade Export Promotion	--	--	--	--	--	--	--	0.00
7465-Loans for General Financial and Trading Institutions	--	--	--	--	--	--	--	17500.00
7475-Loans for Other General Economic Services	0.21	--	--	--	--	--	--	113.68
Total : Economic Services	29233.98	75.00	47990.69	8.48	33159.07	7834.13	35137.89	2145167.81
Miscellaneous Loans-								
7601-Loans and Advances to State Governments		--	--	--	--	--	--	920905.15
7602-Loans and Advances to Union Territory Governments	--	--	--	--	--	--	--	11842.52
7605-Advances to Foreign Governments	--	--	--	--	--	--	--	28926.43
7610-Loans to Government Servants, etc.	101.85	--	9602.20	260.52	6136.11	653.03	2084.57	138660.20
7615-Miscellaneous Loans	--	--	66.11	--	--	--	--	21908.90
Total : Miscellaneous Loans	101.85	0.00	9668.31	260.52	6136.11	653.03	2084.57	1122243.20
TOTAL : F-LOANS AND ADVANCES	31840.34	78.89	77024.96	280.18	48516.64	8487.16	37248.49	3470087.31
G-INTER STATE SETTLEMENTS-								
7810-Inter-State Settlements	--	--	--	--	--	--	--	568.00
H-TRANSFER TO CONTINGENCY FUNDS -								
7999-Appropriation to the Contingency Funds	--	--	--	--	--	--	--	0.00
CONTINGENCY FUND -								
8000-Contingency Fund	--	--	--	--	--	58161.61	270.21	318169.17

COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE GOVERNMENTS IN INDIA FOR THE YEAR 2010-11

No. 5 - ACCOUNT showing by MAJOR HEADS the RECEIPTS and DISBURSEMENTS on account of PUBLIC DEBT, LOANS and ADVANCES (Consolidated Fund) and CONTINGENCY FUND of the UNION, UNION TERRITORY and STATE GOVERNMENTS for the year ended 31st March, 2011 - Concl'd.

DISBURSEMENTS	STATE GOVERNMENTS							(₹ in lakh)
	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Total : Economic Services brought forward from page 125	8318.91	375.00	166522.81	83.20	17295.69	5852.64	26075.25	3793249.30
F-LOANS AND ADVANCES - Concl'd.								
7452-Loans for Tourism	--	--	--	--	--	--	--	335.44
7453-Loans for Foreign Trade Export Promotion	--	--	--	--	--	--	--	0.00
7465-Loans for General Financial and Trading Institutions	--	--	--	--	--	--	499.90	4299.90
7475-Loans for Other General Economic Services	--	--	--	--	--	--	--	205.40
Total : Economic Services	8318.91	375.00	166522.81	83.20	17295.69	5852.64	26575.15	3798090.04
Miscellaneous Loans-								
7601-Loans and Advances to State Governments	--	--	--	--	--	--	--	1022675.18
7602-Loans and Advances to Union Territory Governments	--	--	--	--	--	--	--	7200.00
7605-Advances to Foreign Governments	--	--	--	--	--	--	--	48405.02
7610-Loans to Government Servants, etc.	(A) -0.06	--	15924.90	12.33	10805.23	105.33	217.98	129518.73
7615-Miscellaneous Loans	--	--	42.09	--	--	10.00	--	261056.38
Total : Miscellaneous Loans	-0.06	0.00	15966.99	12.33	10805.23	115.33	217.98	1468855.31
TOTAL : F-LOANS AND ADVANCES	26211.56	575.00	225191.20	95.53	96822.18	5967.97	40773.38	6569249.67
G-INTER STATE SETTLEMENTS-								
7810-Inter-State Settlements	--	--	--	--	--	--	--	419.00
H-TRANSFER TO CONTINGENCY FUNDS -								
7999-Appropriation to the Contingency Funds	--	--	--	--	--	51500.00	--	165400.00
CONTINGENCY FUND -								
8000-Contingency Fund	--	10.00	2955.95	--	3990.32	53671.44	3.10	222065.05

(A) Minus figure is due to rectification of misclassification of earlier years.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011**

(₹ in lakh)									
RECEIPTS	Union Government	U.T. Govt. Puduchery	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	Goa	Gujarat
PART III PUBLIC ACCOUNT-									
I. SMALL SAVINGS,PROVIDENT FUNDS ETC.-									
(a) Small Savings -									
8001-Savings Deposits	21141942.67	--	--	--	--	--	--	--	--
8002-Savings Certificates	3138811.51	--	--	--	--	--	--	--	--
Total (a)	24280754.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b) Provident Funds -									
8006-Public Provident Funds	3191235.05	--	--	--	--	--	--	--	--
8007-Investment of National Small Savings Fund	1640477.08	--	--	--	--	--	--	--	--
8008-Income and Expenditure on N.S.S. Fund	6556117.75	--	--	--	--	--	--	--	--
8009-State Provident Funds	3783540.62	22945.12	265380.85	17685.76	86000.12	75303.83	69682.19	29005.59	159259.30
Total (b)	15171370.50	22945.12	265380.85	17685.76	86000.12	75303.83	69682.19	29005.59	159259.30
(c) Other Accounts -									
8010-Trusts and Endowments	--	--	--	--	--	--	--	--	--
8011-Insurance and Pension Funds	686169.65	382.07	47599.11	654.79	9317.92	8580.42	12842.82	390.03	15087.16
8012-Special Deposits and Accounts	210178.85	--	--	--	--	--	--	--	--
8013-Other Deposits and Accounts	2.35	--	--	--	--	--	--	--	--
Total (c)	896350.85	382.07	47599.11	654.79	9317.92	8580.42	12842.82	390.03	15087.16
(d) Other Saving Schemes-									
8031-Other Saving Deposit	--	--	--	--	--	--	--	--	--
Total (d)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL : I-Small Savings,Provident Funds, etc.	40348475.53	23327.19	312979.96	18340.55	95318.04	83884.25	82525.01	29395.62	174346.46
J. RESERVE FUNDS -									
(a) Reserve Funds bearing interest -									
8115-Depreciation/Renewal Reserve Funds	563669.80	--	--	--	--	--	--	--	--
8116-Revenue Reserve Funds	--	--	--	--	--	--	--	--	--
8117-Development Funds	135769.78	--	--	--	--	--	--	--	--
8118-Capital Reserve Funds	598.23	--	--	--	--	--	--	--	--
8119-Railway Safety Funds	--	--	--	--	--	--	--	--	--
8121-General and other Reserve Funds	1624162.88	--	98520.91	--	108349.74	124051.46	56757.20	--	0.02
Total (a)	2324200.69	0.00	98520.91	0.00	108349.74	124051.46	56757.20	0.00	0.02
(b) Reserve Funds not bearing interest -									
8222-Sinking Funds	--	828.36	122560.69	1700.00	12000.00	16000.00	10000.00	9194.10	50000.00
8223-Famine Relief Fund	--	--	--	--	--	--	33.99	--	--
8224-Central Road Fund	1660000.00	--	--	--	--	--	--	--	--
8225-Roads and Bridges Fund	169839.00	--	--	--	--	--	--	--	--
8226-Depreciation/Renewal Reserve Funds	60198.96	--	1.90	--	--	--	--	--	49.14
8228-Revenue Reserve Funds	--	--	--	--	--	--	53.48	--	--
8229-Development and Welfare Funds	1755341.34	--	109137.39	--	--	--	22182.05	10495.59	3000.00
8230-Special Railway Safety Fund	--	--	--	--	--	--	--	--	--
8231-Railway Safety Fund	93541.97	--	--	--	--	--	--	--	--
8232-Rural Employment Guarantee Funds	3584149.27	--	--	--	--	--	--	--	--
8235-General and other Reserve Funds	2436020.08	--	23391.80	--	(A) -94741.31	-115678.96	(B) -48488.93	6369.73	60521.75
Total (b)	9759090.62	828.36	255091.78	1700.00	-82741.31	-99678.96	-16219.41	26059.42	113570.89
TOTAL : J-RESERVE FUNDS	12083291.31	828.36	353612.69	1700.00	25608.43	24372.50	40537.79	26059.42	113570.91
Carried over to page 142	52431766.84	24155.55	666592.65	20040.55	120926.47	108256.75	123062.80	55455.04	287917.37

(A) Minus figures is due to transfer of fund to SDRF under MH 8121 as per recommendation of 13th Finance Commission.

(B) Minus figure is due to rectification of misclassification in previous years under MH 8235 and transfer of balance of Calamity Relief Fund (8235-111) to State Disaster Response Fund.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

(₹ in lakh)									
DISBURSEMENTS	Union Government	U.T. Govt. Puduchery	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	Goa	Gujarat
PART III PUBLIC ACCOUNT- I. SMALL SAVINGS, PROVIDENT FUNDS ETC.-									
(a) Small Savings -									
8001-Savings Deposits	17980650.15	--	--	--	--	--	--	--	--
8002-Savings Certificates	2685807.41	--	--	--	--	--	--	--	--
Total (a)	20666457.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b) Provident Funds -									
8006-Public Provident Funds	940210.96	--	--	--	--	--	--	--	--
8007-Investment of National Small Savings Fund	7093850.00	--	--	--	--	--	--	--	--
8008-Income and Expenditure on N.S.S. Fund	7826684.76	--	--	--	--	--	--	--	--
8009-State Provident Funds	2532169.79	18891.39	130526.62	10186.81	36033.50	42672.12	44521.13	13788.86	96314.50
Total (b)	18392915.51	18891.39	130526.62	10186.81	36033.50	42672.12	44521.13	13788.86	96314.50
(c) Other Accounts -									
8010-Trusts and Endowments	--	--	--	--	--	--	--	--	--
8011-Insurance and Pension Funds	915069.49	276.58	22174.53	204.16	5243.14	15942.17	5106.46	116.12	7548.42
8012-Special Deposits and Accounts	986949.89	--	--	--	--	--	--	--	--
8013-Other Deposits and Accounts	107.69	--	--	--	--	--	--	--	--
Total (c)	1902127.07	276.58	22174.53	204.16	5243.14	15942.17	5106.46	116.12	7548.42
(d) Other Saving Schemes-									
8031-Other Saving Deposit	--	--	--	--	--	--	--	--	--
Total (d)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL : I-Small Savings,Provident Funds, etc.	40961500.14	19167.97	152701.15	10390.97	41276.64	58614.29	49627.59	13904.98	103862.92
J. RESERVE FUNDS -									
(a) Reserve Funds bearing interest -									
8115-Depreciation/Renewal Reserve Funds	560465.64	--	--	--	--	--	--	--	--
8116-Revenue Reserve Funds	--	--	--	--	--	--	--	--	--
8117-Development Funds	257658.83	--	--	--	--	--	--	--	--
8118-Capital Reserve Funds	332984.84	--	--	--	--	--	--	--	--
8119-Railway Safety Funds	--	--	--	--	--	--	--	--	--
8121-General and other Reserve Funds	1610536.91	--	98362.15	--	28920.44	6000.72	25647.32	--	--
Total (a)	2761646.22	0.00	98362.15	0.00	28920.44	6000.72	25647.32	0.00	0.00
(b) Reserve Funds not bearing interest -									
8222-Sinking Funds	--	1444.10	122463.65	1700.00	12000.00	16000.00	5000.00	9194.10	56000.00
8223-Famine Relief Fund	--	--	--	--	--	--	--	--	--
8224-Central Road Fund	1702977.50	--	--	--	--	--	--	--	--
8225-Roads and Bridges Fund	174244.80	--	--	--	--	--	--	--	--
8226-Depreciation/Renewal Reserve Funds	20794.24	--	--	--	--	--	--	--	248.85
8228-Revenue Reserve Funds	--	--	--	--	--	--	--	--	--
8229-Development and Welfare Funds	1755915.75	--	15913.62	--	--	--	12699.09	5892.86	3000.00
8230-Special Railway Safety Fund	--	--	--	--	--	--	--	--	--
8231-Railway Safety Fund	110027.45	--	--	--	--	--	--	--	--
8232-Rural Employment Guarantee Fund	3584149.27	--	--	--	--	--	--	--	--
8235-General and other Reserve Funds	1878817.49	--	22379.22	--	0.03	--	--	6160.18	10526.69
Total (b)	9226926.50	1444.10	160756.49	1700.00	12000.03	16000.00	17699.09	21247.14	69775.54
TOTAL : J - RESERVE FUNDS	11988572.72	1444.10	259118.64	1700.00	40920.47	22000.72	43346.41	21247.14	69775.54
Carried over to page 143	52950072.86	20612.07	411819.79	12090.97	82197.11	80615.01	92974.00	35152.12	173638.46

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

RECEIPTS	STATE GOVERNMENTS						
	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
PART III PUBLIC ACCOUNT-							
I. SMALL SAVINGS, PROVIDENT FUNDS ETC.-							
(a) Small Savings -							
8001-Savings Deposits	--	--	--	--	--	--	--
8002-Savings Certificates	--	--	--	--	--	--	--
Total (a)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b) Provident Funds -							
8006-Public Provident Funds	--	--	--	--	--	--	--
8007-Investment of National Small Savings Fund	--	--	--	--	--	--	--
8008-Income and Expenditure on N.S.S. Fund	--	--	--	--	--	--	--
8009-State Provident Funds	195447.78	214567.18	194933.04	56446.87	166360.64	328556.63	161868.84
Total (b)	195447.78	214567.18	194933.04	56446.87	166360.64	328556.63	161868.84
(c) Other Accounts -							
8010-Trusts and Endowments	--	--	--	--	--	--	--
8011-Insurance and Pension Funds	964.76	2005.01	7008.35	726.10	133330.74	38972.21	11866.11
8012-Special Deposits and Accounts	--	--	--	--	--	--	--
8013-Other Deposits and Accounts	--	--	--	--	--	--	--
Total (c)	964.76	2005.01	7008.35	726.10	133330.74	38972.21	11866.11
(d) Other Saving Schemes-							
8031-Other Saving Deposit	--	--	--	--	--	1301027.19	--
Total (d)	0.00	0.00	0.00	0.00	0.00	1301027.19	0.00
TOTAL : I-Small Savings, Provident Funds, etc.	196412.54	216572.19	201941.39	57172.97	299691.38	1668556.03	173734.95
J. RESERVE FUNDS -							
(a) Reserve Funds bearing interest -							
8115-Depreciation/Renewal Reserve Funds	5977.93	--	--	--	2.45	--	--
8116-Revenue Reserve Funds	--	--	--	--	--	--	--
8117-Development Funds	--	--	--	--	--	--	--
8118-Capital Reserve Funds	--	--	--	--	--	--	--
8119-Railway Safety Funds	--	--	--	--	--	--	--
8121-General and other Reserve Funds	33947.60	--	9485.50	30.80	16196.00	15385.98	67090.51
Total (a)	39925.53	0.00	9485.50	30.80	16198.45	15385.98	67090.51
(b) Reserve Funds not bearing interest -							
8222-Sinking Funds	13591.10	--	245.09	--	7.35	121040.79	--
8223-Famine Relief Fund	--	--	--	--	--	--	44.46
8224-Central Road Fund	--	--	--	--	--	--	--
8225-Roads and Bridges Fund	--	--	--	--	--	--	--
8226-Depreciation/Renewal Reserve Funds	--	--	(A) -245.09	--	--	--	22.00
8228-Revenue Reserve Funds	--	--	--	--	--	--	83.24
8229-Development and Welfare Funds	0.27	15235.15	4027.37	--	177884.91	1667.38	69438.32
8230-Special Railway Safety Fund	--	--	--	--	--	--	--
8231-Railway Safety Fund	--	--	--	--	--	--	--
8232-Rural Employment Guarantee Funds	--	--	--	--	--	--	--
8235-General and other Reserve Funds	483.90	28084.94	1010.70	--	19318.19	--	-17505.76
Total (b)	14075.27	43320.09	5038.07	0.00	197210.45	122708.17	52082.26
TOTAL : J-RESERVE FUNDS	54000.80	43320.09	14523.57	30.80	213408.90	138094.15	119172.77
Carried over to page 144	250413.34	259892.28	216464.96	57203.77	513100.28	1806650.18	292907.72

(A) Minus figure is due to rectification of misclassification of earlier years.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

DISBURSEMENTS	STATE GOVERNMENTS						
	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
PART III PUBLIC ACCOUNT-							
I. SMALL SAVINGS, PROVIDENT FUNDS ETC.-							
(a) Small Savings -							
8001-Savings Deposits	--	--	--	--	--	--	--
8002-Savings Certificates	--	--	--	--	--	--	--
Total (a)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(b) Provident Funds -							
8006-Public Provident Funds	--	--	--	--	--	--	--
8007-Investment of National Small Savings Fund	--	--	--	--	--	--	--
8008-Income and Expenditure on N.S.S. Fund	--	--	--	--	--	--	--
8009-State Provident Funds	119385.17	126967.48	77177.68	38646.85	66730.89	223217.67	101267.06
Total (b)	119385.17	126967.48	77177.68	38646.85	66730.89	223217.67	101267.06
(c) Other Accounts -							
8010-Trusts and Endowments	--	--	--	--	--	--	--
8011-Insurance and Pension Funds	2247.38	780.39	4503.95	8061.16	72255.79	7810.20	-4824.99
8012-Special Deposits and Accounts	--	--	--	--	--	--	--
8013-Other Deposits and Accounts	--	--	--	--	--	--	--
Total (c)	2247.38	780.39	4503.95	8061.16	72255.79	7810.20	-4824.99
(d) Other Saving Schemes-							
8031-Other Saving Deposit	--	--	--	--	0.06	1188533.88	--
Total (d)	0.00	0.00	0.00	0.00	0.06	1188533.88	0.00
TOTAL : I-Small Savings, Provident Funds, etc.	121632.55	127747.87	81681.63	46708.01	138986.74	1419561.75	96442.07
J. RESERVE FUNDS -							
(a) Reserve Funds bearing interest -							
8115-Depreciation/Renewal Reserve Funds	5100.00	--	--	--	--	--	--
8116-Revenue Reserve Funds	--	--	--	--	--	--	--
8117-Development Funds	--	--	--	--	--	--	--
8118-Capital Reserve Funds	--	--	--	--	--	--	--
8119-Railway Safety Funds	--	--	--	--	--	--	--
8121-General and other Reserve Funds	33933.00	--	10636.13	22349.58	15880.00	12622.59	67090.51
Total (a)	39033.00	0.00	10636.13	22349.58	15880.00	12622.59	67090.51
(b) Reserve Funds not bearing interest -							
8222-Sinking Funds	13591.10	--	--	--	5497.30	121040.79	--
8223-Famine Relief Fund	--	--	--	--	--	--	--
8224-Central Road Fund	--	--	--	--	--	--	--
8225-Roads and Bridges Fund	--	--	--	--	--	--	--
8226-Depreciation/Renewal Reserve Funds	--	--	--	--	--	--	--
8228-Revenue Reserve Funds	--	--	--	--	--	--	--
8229-Development and Welfare Funds	--	21635.32	3550.16	--	58385.07	2059.49	24525.00
8230-Special Railway Safety Fund	--	--	--	--	--	--	--
8231-Railway Safety Fund	--	--	--	--	--	--	--
8232-Rural Employment Guarantee Fund	--	--	--	--	--	--	--
8235-General and other Reserve Funds	483.90	27779.68	4.73	--	42623.35	--	--
Total (b)	14075.00	49415.00	3554.89	0.00	106505.72	123100.28	24525.00
TOTAL : J - RESERVE FUNDS	53108.00	49415.00	14191.02	22349.58	122385.72	135722.87	91615.51
Carried over to page 145	174740.55	177162.87	95872.65	69057.59	261372.46	1555284.62	188057.58

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

(₹ in lakh)

RECEIPTS	STATE GOVERNMENTS					
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa
PART III PUBLIC ACCOUNT-						
I. SMALL SAVINGS, PROVIDENT FUNDS ETC.-						
(a) Small Savings -						
8001-Savings Deposits	--	--	--	--	--	--
8002-Savings Certificates	--	--	--	--	--	--
Total (a)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Provident Funds -						
8006-Public Provident Funds	--	--	--	--	--	--
8007-Investment of National Small Savings Fund	--	--	--	--	--	--
8008-Income and Expenditure on N.S.S. Fund	--	--	--	--	--	--
8009-State Provident Funds	357011.24	17776.62	15573.51	49357.62	18887.38	280415.21
Total (b)	357011.24	17776.62	15573.51	49357.62	18887.38	280415.21
(c) Other Accounts -						
8010-Trusts and Endowments	--	--	--	--	--	--
8011-Insurance and Pension Funds	31191.47	179.10	--	230.40	269.77	15.93
8012-Special Deposits and Accounts	--	--	--	--	--	--
8013-Other Deposits and Accounts	--	--	--	--	--	--
Total (c)	31191.47	179.10	0.00	230.40	269.77	15.93
(d) Other Saving Schemes-						
8031-Other Saving Deposit	--	--	--	--	--	--
Total (d)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL : I-Small Savings, Provident Funds, etc.	388202.71	17955.72	15573.51	49588.02	19157.15	280431.14
J. RESERVE FUNDS -						
(a) Reserve Funds bearing interest -						
8115-Depreciation/Renewal Reserve Funds	6.42	--	--	--	--	--
8116-Revenue Reserve Funds	--	--	--	--	--	--
8117-Development Funds	--	--	--	--	--	--
8118-Capital Reserve Funds	--	--	--	--	--	--
8119-Railway Safety Funds	--	--	--	--	--	--
8121-General and other Reserve Funds	56012.27	361.00	804.50	741.25	1527.28	--
Total (a)	56018.69	361.00	804.50	741.25	1527.28	0.00
(b) Reserve Funds not bearing interest -						
8222-Sinking Funds	229924.91	2096.05	1563.00	1650.03	2500.00	7.24
8223-Famine Relief Fund	--	--	--	--	--	--
8224-Central Road Fund	--	--	--	--	--	--
8225-Roads and Bridges Fund	--	--	--	--	--	--
8226-Depreciation/Renewal Reserve Funds	--	--	--	--	--	--
8228-Revenue Reserve Funds	--	--	--	--	--	--
8229-Development and Welfare Funds	48668.42	--	--	--	--	55.59
8230-Special Railway Safety Fund	--	--	--	--	--	--
8231-Railway Safety Fund	--	--	--	--	--	--
8232-Rural Employment Guarantee Funds	--	--	--	--	--	--
8235-General and other Reserve Funds	0.17	329.69	49.55	50.00	100.00	60209.42
Total (b)	278593.50	2425.74	1612.55	1700.03	2600.00	60272.25
TOTAL : J-RESERVE FUNDS	334612.19	2786.74	2417.05	2441.28	4127.28	60272.25
Carried over to page 146	722814.90	20742.46	17990.56	52029.30	23284.43	340703.39

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

DISBURSEMENTS	STATE GOVERNMENTS					
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa
PART III PUBLIC ACCOUNT-						
I. SMALL SAVINGS, PROVIDENT FUNDS ETC.-						
(a) Small Savings -						
8001-Savings Deposits	--	--	--	--	--	--
8002-Savings Certificates	--	--	--	--	--	--
Total (a)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Provident Funds -						
8006-Public Provident Funds	--	--	--	--	--	--
8007-Investment of National Small Savings Fund	--	--	--	--	--	--
8008-Income and Expenditure on N.S.S. Fund	--	--	--	--	--	--
8009-State Provident Funds	173735.15	13635.77	7143.72	21611.42	9638.77	158129.66
Total (b)	173735.15	13635.77	7143.72	21611.42	9638.77	158129.66
(c) Other Accounts -						
8010-Trusts and Endowments	--	--	--	--	--	--
8011-Insurance and Pension Funds	12260.20	189.82	0.01	385.49	671.20	40.65
8012-Special Deposits and Accounts	--	--	--	--	--	--
8013-Other Deposits and Accounts	--	--	--	--	--	--
Total (c)	12260.20	189.82	0.01	385.49	671.20	40.65
(d) Other Saving Schemes-						
8031-Other Saving Deposit	--	--	--	--	--	--
Total (d)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL : I-Small Savings, Provident Funds, etc.	185995.35	13825.59	7143.73	21996.91	10309.97	158170.31
J. RESERVE FUNDS -						
(a) Reserve Funds bearing interest -						
8115-Depreciation/Renewal Reserve Funds	-9.84	--	--	--	--	--
8116-Revenue Reserve Funds	--	--	--	--	--	--
8117-Development Funds	--	--	--	--	--	--
8118-Capital Reserve Funds	--	--	--	--	--	--
8119-Railway Safety Funds	--	--	--	--	--	--
8121-General and other Reserve Funds	45440.72	--	1268.00	1178.03	1527.28	--
Total (a)	45430.88	0.00	1268.00	1178.03	1527.28	0.00
(b) Reserve Funds not bearing interest -						
8222-Sinking Funds	229924.91	2096.05	1563.00	1650.03	2500.00	1.18
8223-Famine Relief Fund	--	--	--	--	--	--
8224-Central Road Fund	--	--	--	--	--	--
8225-Roads and Bridges Fund	--	--	--	--	--	--
8226-Depreciation/Renewal Reserve Funds	--	--	--	--	--	--
8228-Revenue Reserve Funds	--	--	--	--	--	--
8229-Development and Welfare Funds	71848.15	--	--	--	--	55.60
8230-Special Railway Safety Fund	--	--	--	--	--	--
8231-Railway Safety Fund	--	--	--	--	--	--
8232-Rural Employment Guarantee Fund	--	--	--	--	--	--
8235-General and other Reserve Funds	--	1348.35	--	50.00	100.00	58532.25
Total (b)	301773.06	3444.40	1563.00	1700.03	2600.00	58589.03
TOTAL : J - RESERVE FUNDS	347203.94	3444.40	2831.00	2878.06	4127.28	58589.03
Carried over to page 147	533199.29	17269.99	9974.73	24874.97	14437.25	216759.34

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

RECEIPTS	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
PART III PUBLIC ACCOUNT-									
I. SMALL SAVINGS, PROVIDENT FUNDS ETC.-									
(a) Small Savings -									
8001-Savings Deposits	--	--	--	--	--	--	--	--	21141942.67
8002-Savings Certificates	--	--	--	--	--	--	--	--	3138811.51
Total (a)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24280754.18
(b) Provident Funds -									
8006-Public Provident Funds	--	--	--	--	--	--	--	--	3191235.05
8007-Investment of National Small Savings Fund	--	--	--	--	--	--	--	--	1640477.08
8008-Income and Expenditure on N.S.S. Fund	--	--	--	--	--	--	--	--	6556117.75
8009-State Provident Funds	249239.89	313368.98	15834.85	494693.00	59288.71	958319.41	134446.21	236936.47	9028133.46
Total (b)	249239.89	313368.98	15834.85	494693.00	59288.71	958319.41	134446.21	236936.47	20415963.34
(c) Other Accounts -									
8010-Trusts and Endowments	--	--	--	--	--	27382.24	--	--	27382.24
8011-Insurance and Pension Funds	4072.83	199660.03	432.41	492.31	1638.26	--	2819.34	1562.76	1218461.86
8012-Special Deposits and Accounts	--	--	--	--	--	--	--	--	210178.85
8013-Other Deposits and Accounts	--	--	--	--	--	--	--	--	2.35
Total (c)	4072.83	199660.03	432.41	492.31	1638.26	27382.24	2819.34	1562.76	1456025.30
(d) Other Saving Schemes-									
8031-Other Saving Deposit	--	--	--	9801.03	--	--	--	--	1310828.22
Total (d)	0.00	0.00	0.00	9801.03	0.00	0.00	0.00	0.00	1310828.22
TOTAL : I-Small Savings, Provident Funds, etc.	253312.72	513029.01	16267.26	504986.34	60926.97	985701.65	137265.55	238499.23	47463571.04
J. RESERVE FUNDS -									
(a) Reserve Funds bearing interest -		(A)							
8115-Depreciation/Renewal Reserve Funds	446.21	-9.64	--	--	--	--	--	--	570093.17
8116-Revenue Reserve Funds	--	--	--	--	--	--	--	--	0.00
8117-Development Funds	--	--	--	--	--	--	--	--	135769.78
8118-Capital Reserve Funds	--	--	--	--	--	--	--	--	598.23
8118-Capital Reserve Funds	--	--	--	--	--	--	--	--	0.00
8121-General and other Reserve Funds	19521.34	57794.60	1796.51	29365.46	6287.71	--	--	32837.82	2361028.34
Total (a)	19967.55	57784.96	1796.51	29365.46	6287.71	0.00	0.00	32837.82	3067489.52
(b) Reserve Funds not bearing interest -									
8222-Sinking Funds	--	--	1200.00	63136.36	7070.77	732268.60	12502.52	144084.25	1555171.21
8223-Famine Relief Fund	--	--	--	--	--	--	--	--	78.45
8224-Central Road Fund	--	--	--	--	--	--	--	--	1660000.00
8225-Roads and Bridges Fund	--	25000.00	--	--	--	--	--	34002.03	228841.03
8226-Depreciation/Renewal Reserve Funds	--	--	--	57.40	--	11.00	--	--	60095.31
8228-Revenue Reserve Funds	--	--	--	--	--	--	--	--	136.72
8229-Development and Welfare Funds	--	517.40	--	114363.16	--	86860.09	2812.50	--	2421686.93
8230-Special Railway Safety Fund	--	--	--	--	--	--	--	--	0.00
8231-Railway Safety Fund	--	--	--	--	--	--	--	--	93541.97
8232-Rural Employment Guarantee Funds	--	28493.00	--	--	--	--	--	--	3612642.27
8235-General and other Reserve Funds	--	(B)	2959.00	26635.28	(C)	38544.34	--	1038.58	2398674.40
Total (b)	0.00	29503.39	4159.00	204192.20	1550.02	857684.03	15315.02	179124.86	12030868.29
TOTAL : J-RESERVE FUNDS	19967.55	87288.35	5955.51	233557.66	7837.73	857684.03	15315.02	211962.68	15098357.81
Carried over to page 148	273280.27	600317.36	22222.77	738544.00	68764.70	1843385.68	152580.57	450461.91	62561928.85

(A) Minus figure is due to rectification of misclassification of earlier years.

(B) Minus figure is due to rectification of misclassification of earlier years and due to transfer to head "8121".

(C) Minus transaction is due to transfer of balance to State Disaster Response Fund as per recommendations of 13th Finance Commission.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

DISBURSEMENTS	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
PART III PUBLIC ACCOUNT-									
I. SMALL SAVINGS, PROVIDENT FUNDS ETC.-									
(a) Small Savings -									
8001-Savings Deposits	--	--	--	--	--	--	--	--	17980650.15
8002-Savings Certificates	--	--	--	--	--	--	--	--	2685807.41
Total (a)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20666457.56
(b) Provident Funds -									
8006-Public Provident Funds	--	--	--	--	--	--	--	--	940210.96
8007-Investment of National Small Savings Fund	--	--	--	--	--	--	--	--	7093850.00
8008-Income and Expenditure on N.S.S. Fund	--	--	--	--	--	--	--	--	7826684.76
8009-State Provident Funds	133982.40	145553.11	6310.91	368913.99	39101.40	482787.69	47690.24	122551.87	5409283.62
Total (b)	133982.40	145553.11	6310.91	368913.99	39101.40	482787.69	47690.24	122551.87	21270029.34
(c) Other Accounts -									
8010-Trusts and Endowments	--	--	--	--	--	--	--	--	0.00
8011-Insurance and Pension Funds	1865.17	83377.35	105.26	--	1129.91	15817.46	2602.91	3013.69	1183974.07
8012-Special Deposits and Accounts	--	--	--	--	--	--	--	--	986949.89
8013-Other Deposits and Accounts	--	--	--	--	--	--	--	--	107.69
Total (c)	1865.17	83377.35	105.26	0.00	1129.91	15817.46	2602.91	3013.69	2171031.65
(d) Other Saving Schemes-									
8031-Other Saving Deposit	--	--	--	8906.26	--	--	--	--	1197440.20
Total (d)	0.00	0.00	0.00	8906.26	0.00	0.00	0.00	0.00	1197440.20
TOTAL : I-Small Savings, Provident Funds, etc.	135847.57	228930.46	6416.17	377820.25	40231.31	498605.15	50293.15	125565.56	45304958.75
J. RESERVE FUNDS -									
(a) Reserve Funds bearing interest -									
8115-Depreciation/Renewal Reserve Funds	--	2836.69	--	--	--	93613.69	--	--	662006.18
8116-Revenue Reserve Funds	--	--	--	--	--	--	--	--	0.00
8117-Development Funds	--	--	--	--	--	--	--	--	257658.83
8118-Capital Reserve Funds	--	--	--	--	--	--	--	--	332984.84
8119-Railway Safety Funds	--	--	--	--	--	--	--	--	0.00
8121-General and other Reserve Funds	18801.43	80402.83	2775.87	29352.00	--	--	--	58435.05	2171160.56
Total (a)	18801.43	83239.52	2775.87	29352.00	0.00	93613.69	0.00	58435.05	3423810.41
(b) Reserve Funds not bearing interest -									
8222-Sinking Funds	--	--	1200.00	64013.08	7070.77	392537.04	12500.00	144084.25	1223071.35
8223-Famine Relief Fund	--	--	--	--	--	--	--	--	0.00
8224-Central Road Fund	--	--	--	--	--	--	--	--	1702977.50
8225-Roads and Bridges Fund	--	23137.59	--	--	--	--	--	33257.21	230639.60
8226-Depreciation/Renewal Reserve Funds	--	--	--	--	--	--	--	--	21043.09
8228-Revenue Reserve Funds	--	--	--	--	--	--	--	--	0.00
8229-Development and Welfare Funds	--	68.35	--	249790.66	--	84646.89	129.20	--	2310115.21
8230-Special Railway Safety Fund	--	--	--	--	--	--	--	--	0.00
8231-Railway Safety Fund	--	--	--	--	--	--	--	--	110027.45
8232-Rural Employment Guarantee Fund	--	29171.02	--	--	--	--	--	--	3613320.29
8235-General and other Reserve Funds	--	15081.13	2301.34	32142.44	830.00	53021.37	--	1063.04	2153245.19
Total (b)	0.00	67458.09	3501.34	345946.18	7900.77	530205.30	12629.20	178404.50	11364439.68
TOTAL : J - RESERVE FUNDS	18801.43	150697.61	6277.21	375298.18	7900.77	623818.99	12629.20	236839.55	14788250.09
Carried over to page 149	154649.00	379628.07	12693.38	753118.43	48132.08	1122424.14	62922.35	362405.11	60093208.84

No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.									
(₹ in lakh)									
RECEIPTS	Union Government	U.T. Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	Goa	Gujarat
Brought forward from page 134	52431766.84	24155.55	666592.65	20040.55	120926.47	108256.75	123062.80	55455.04	287917.37
K. DEPOSITS AND ADVANCES -									
(a) Deposits bearing Interests-									
8336-Civil Deposits	49.15	--	--	--	--	--	--	11400.00	233093.95
8337-Deposits of Railways	177.78	--	--	--	--	--	--	--	--
8338-Deposits of Local Funds	--	--	90958.56	--	--	--	--	--	--
8342-Other Deposits	1718463.30	-837.34	133226.27	347.48	5312.32	--	9233.44	5586.48	14484.40
Total (a)	1718690.23	-837.34	224184.83	347.48	5312.32	0.00	9233.44	16986.48	247578.35
(b) Deposits not bearing interests-									
8443-Civil Deposits	1886549.69	8927.92	1906877.15	60204.33	338513.74	207069.17	231613.51	10645.85	276360.54
8444-Defence Deposits	222536.80	--	--	--	--	--	--	--	--
8445-Railway Deposits	1694423.77	--	--	--	--	--	--	--	--
8446-Postal Deposits	519386.44	--	--	--	--	--	--	--	--
8447-Telecommunication Deposits	39.11	--	--	--	--	--	--	--	--
8448-Deposits of Local Funds	320.19	822.90	1025020.59	--	--	190026.86	8.87	--	1827274.08
8449-Other Deposits	20047.49	--	697794.53	--	--	260445.76	5.25	1.12	11388.01
8450-Balance Account of Union Territories	2228907.37	--	--	--	--	--	--	--	--
8451-Bhopal Gas leak disaster relief Fund	--	--	--	--	--	--	--	--	--
8452-National Investment Fund	2214421.00	--	--	--	--	--	--	--	--
8453-Income and Expenditure account of National Investment Fund	28812.00	--	--	--	--	--	--	--	--
Total (b)	8815443.86	9750.82	3629692.27	60204.33	338513.74	657541.79	231627.63	10646.97	2115022.63
(c) Advances -									
8550-Civil Advances	814434.36	79.42	6882.55	4537.99	204178.84	4897.26	39947.34	1001.64	27979.11
8551-Defence Advances	4091937.44	--	--	--	--	--	--	--	--
8552-Railway Advances	1038.17	--	--	--	--	--	--	--	--
8553-Postal Advances	327444.77	--	--	--	--	--	--	--	--
8554-Telecommunication Advances	1129.81	--	--	--	--	--	--	--	--
Total (c)	5235984.55	79.42	6882.55	4537.99	204178.84	4897.26	39947.34	1001.64	27979.11
TOTAL : K - DEPOSITS AND ADVANCES	15770118.64	8992.90	3860759.65	65089.80	548004.90	662439.05	280808.41	28635.09	2390580.09
L. SUSPENSE AND MISCELLANEOUS-									
(a) Coinage Accounts-									
8656-Coinage Accounts	--	--	--	--	--	--	--	--	--
(b) Suspense-									(A)
8658-Suspense Accounts	968682.31	-22754.92	54937.57	-21928.15	8098.07	33438.22	2281.15	44974.75	-375.53
8659-Suspense Account Defence	152840.44	--	--	--	--	--	--	--	--
8660-Suspense Account Railways	40.15	--	--	--	--	--	--	--	--
8661-Suspense Account (Postal)	28402.07	--	--	--	--	--	--	--	--
8662-Suspense Account Telecommunications	173.17	--	--	--	--	--	--	--	--
8663-Accounting Adjustment Suspense	--	--	--	--	--	--	--	--	--
Total Suspense	1150138.14	-22754.92	54937.57	-21928.15	8098.07	33438.22	2281.15	44974.75	-375.53
(c) Other Accounts -									
8670-Cheques and Bills	469794.84	-13758.52	1588400.49	--	--	--	1760984.00	303154.30	3622415.77
8671-Departmental Balances	0.19	255.18	29.78	1810.95	1616.87	13903.01	917.66	1276.34	915.28
8672-Permanent Cash Imprest	--	--	0.05	--	--	0.60	--	0.03	--
8673-Cash Balance Investment Account	176500.00	1684937.00	7317873.34	2884644.00	21058168.90	12335183.10	4445462.29	703400.29	15761466.43
8674-Security Deposits made by Government	--	--	--	--	--	--	--	1.19	1.18
8675-Deposits with Reserve Bank	--	--	--	--	--	--	--	--	--
8677-Remittances into Banks/Treasuries	73890.83	--	--	--	--	--	--	--	--
Total (c)	720185.86	1671433.66	8906303.66	2886454.95	21059785.77	12349086.71	6207363.95	1007832.15	19384798.66
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	1870324.00	1648678.74	8961241.23	2864526.80	21067883.84	12382524.93	6209645.10	1052806.90	19384423.13
Carried over to page 150	68201885.48	33148.45	4527352.30	85130.35	668931.37	770695.80	403871.21	84090.13	2678497.46

(A) Minus transaction is due to clearance of previous years outstanding items.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

(₹ in lakh)

DISBURSEMENTS	Union Government	U.T. Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	Goa	Gujarat
Brought forward from page 135	52950072.86	20612.07	411819.79	12090.97	82197.11	80615.01	92974.00	35152.12	173638.46
K. DEPOSITS AND ADVANCES -									
(a) Deposits bearing Interests-									
8336-Civil Deposits	46.49	--	--	--	--	--	--	3314.22	118035.04
8337-Deposits of Railways	102.86	--	--	--	--	--	--	--	--
8338-Deposits of Local Funds	--	--	38901.94	--	--	--	--	--	--
8342-Other Deposits	1526429.86	--	118893.25	--	--	--	6802.13	3.00	13331.98
Total (a)	1526579.21	0.00	157795.19	0.00	0.00	0.00	6802.13	3317.22	131367.02
(b) Deposits not bearing interests-									
8443-Civil Deposits	1803338.04	6774.39	1859818.28	38367.86	383948.81	219330.34	198543.47	7257.45	247741.73
8444-Defence Deposits	200818.52	--	--	--	--	--	--	--	--
8445-Railway Deposits	1622138.24	--	--	--	--	--	--	--	--
8446-Postal Deposits	492072.70	--	--	--	--	--	--	--	--
8447-Telecommunication Deposits	15.26	--	--	--	--	--	--	--	--
8448-Deposits of Local Funds	141.75	6206.71	985208.85	--	0.25	172836.88	--	--	1713393.39
8449-Other Deposits	16149.31	--	680107.82	--	--	260445.76	--	0.09	16807.59
8450-Balance Account of Union Territories	1796358.22	--	--	--	--	--	--	--	--
8451-Bhopal Gas leak Disaster Relief Fund	41.58	--	--	--	--	--	--	--	--
8452-National Investment Fund	2214421.00	--	--	--	--	--	--	--	--
8453-Income and Expenditure account of -	--	--	--	--	--	--	--	--	--
'National Investment Fund-	25904.56	--	--	--	--	--	--	--	--
Total (b)	8171399.18	12981.10	3525134.95	38367.86	383949.06	652612.98	198543.47	7257.54	1977942.71
(c) Advances -									
8550-Civil Advances	821345.61	81.38	7526.91	4921.92	236917.01	4732.14	39936.84	1004.64	27980.16
8551-Defence Advances	3447667.99	--	--	--	--	--	--	--	--
8552-Railway Advances	1233.30	--	--	--	--	--	--	--	--
8553-Postal Advances	657572.62	--	--	--	--	--	--	--	--
8554-Telecommunication Advances	1143.57	--	--	--	--	--	--	--	--
Total (c)	4928963.09	81.38	7526.91	4921.92	236917.01	4732.14	39936.84	1004.64	27980.16
TOTAL : K - DEPOSITS AND ADVANCES	14626941.48	13062.48	3690457.05	43289.78	620866.07	657345.12	245282.44	11579.40	2137289.89
L. SUSPENSE AND MISCELLANEOUS-									
(a) Coinage Accounts-									
8656-Coinage Accounts	146342.12	--	--	--	--	--	--	--	--
(b) Suspense-									
8658-Suspense Accounts	196217.09	-102.21	29750.36	-2294.93	-9905.67	32949.50	13431.09	48136.86	-89284.51
8659-Suspense Account Defence	136953.26	--	--	--	--	--	--	--	--
8660-Suspense Account Railways	69730.59	--	--	--	--	--	--	--	--
8661-Suspense Account (Posted)	126377.70	--	--	--	--	--	--	--	--
8662-Suspense Account Telecommunications	96104.65	--	--	--	--	--	--	--	--
8663-Accounting Adjustment Suspense	--	--	--	--	--	--	--	--	--
Total : Suspense	625383.29	-102.21	29750.36	-2294.93	-9905.67	32949.50	13431.09	48136.86	-89284.51
(c) Other Accounts -									
8670-Cheques and Bills	74587.13	--	1607550.21	--	--	--	1760937.35	296590.44	3572043.22
8671-Departmental Balances	24695.48	292.95	30.04	1794.88	1313.29	19363.84	1096.69	1276.34	1033.24
8672-Permanent Cash Imprest	1132.38	6.43	0.32	--	0.46	17186.63	0.29	0.88	--
8673-Cash Balance Investment Account	--	1645262.00	7543899.99	2913371.00	20915163.00	12129959.09	4647137.73	746296.86	16026277.53
8674-Security Deposits made by Government	21284.16	--	--	--	--	--	--	3433.49	8058.12
8675-Deposits with Reserve Bank	--	--	--	--	--	--	--	--	--
8677-Remittances into Banks/Treasuries	73021.06	--	--	--	--	--	--	--	--
Total (c)	194720.21	1645561.38	9151480.56	2915165.88	20916476.75	12166509.56	6409172.06	1047598.01	19607412.11
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	966445.62	1645459.17	9181230.92	2912870.95	20906571.08	12199459.06	6422603.15	1095734.87	19518127.60
Carried over to page 151									
Carried over to page 151	67577014.34	33674.55	4102276.84	55380.75	703063.18	737960.13	338256.44	46731.52	2310928.35

No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.							
(₹ in lakh)							
RECEIPTS	STATE GOVERNMENTS						
	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Brought forward from page 136	250413.34	259892.28	216464.96	57203.77	513100.28	1806650.18	292907.72
K. DEPOSITS AND ADVANCES -							
(a) Deposits bearing Interests-							
8336-Civil Deposits	--	--	--	--	--	--	--
8337-Deposits of Railways	--	--	--	--	--	--	--
8338-Deposits of Local Funds	0.10	--	--	--	--	--	--
8342-Other Deposits	11536.33	13719.59	--	4518.95	17529.61	0.58	720.25
Total (a)	11536.43	13719.59	0.00	4518.95	17529.61	0.58	720.25
(b) Deposits not bearing interests-							
8443-Civil Deposits	357781.41	133234.46	287526.71	107254.02	439090.53	213129.06	538599.91
8444-Defence Deposits	--	--	--	--	--	--	--
8445-Railway Deposits	--	--	--	--	--	--	--
8446-Postal Deposits	--	--	--	--	--	--	--
8447-Telecommunication Deposits	--	--	--	--	--	--	--
8448-Deposits of Local Funds	7300.66	3083.37	68365.89	194033.56	1512697.94	338322.36	1978.05
8449-Other Deposits	450057.45	461.90	9196.00	50000.00	405051.35	12253.19	390000.00
8450-Balance Account of Union Territories	--	--	--	--	--	--	--
8451-Bhopal Gas leak disaster relief Fund	--	--	--	--	--	--	--
8452-National Investment Fund	--	--	--	--	--	--	--
8453-Income and Expenditure account of National Investment Fund	--	--	--	--	--	--	--
Total (b)	815139.52	136779.73	365088.60	351287.58	2356839.82	563704.61	930577.96
(c) Advances -							
8550-Civil Advances	8338.53	12505.54	30728.89	11172.29	22.05	71.51	41116.05
8551-Defence Advances	--	--	--	--	--	--	--
8552-Railway Advances	--	--	--	--	--	--	--
8553-Postal Advances	--	--	--	--	--	--	--
8554-Telecommunication Advances	--	--	--	--	--	--	--
Total (c)	8338.53	12505.54	30728.89	11172.29	22.05	71.51	41116.05
TOTAL : K - DEPOSITS AND ADVANCES	835014.48	163004.86	395817.49	366978.82	2374391.48	563776.70	972414.26
L. SUSPENSE AND MISCELLANEOUS-							
(a) Coinage Accounts-							
8656-Coinage Accounts	--	--	--	--	--	--	--
(b) Suspense-							
8658-Suspense Accounts	52756.99	41109.00	21404.04	18139.18	23416.84	987474.00	5847.64
8659-Suspense Account Defence	--	--	--	--	--	--	--
8660-Suspense Account Railways	--	--	--	--	--	--	--
8661-Suspense Account (Postal)	--	--	--	--	--	--	--
8662-Suspense Account Telecommunications	--	--	--	--	--	--	--
8663-Accounting Adjustment Suspense	--	--	--	--	--	--	--
Total Suspense	52756.99	41109.00	21404.04	18139.18	23416.84	987474.00	5847.64
(c) Other Accounts -							
8670-Cheques and Bills	7162.75	237.56	50916.19	--	4967556.13	3287135.86	4175175.48
8671-Departmental Balances	10898.91	8.39	4182.76	25994.66	15379.81	570.53	2074.34
8672-Permanent Cash Imprest	--	--	--	--	--	--	--
8673-Cash Balance Investment Account	3277661.00	2553749.00	--	4530952.49	21189302.93	5823536.33	14004117.49
8674-Security Deposits made by Government	--	--	--	--	--	71.01	--
8675-Deposits with Reserve Bank	--	--	--	--	--	--	--
8677-Remittances into Banks/Treasuries	--	--	--	--	--	--	--
Total (c)	3295722.66	2553994.95	55098.95	4556947.15	26172238.87	9111313.73	18181367.31
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	3348479.65	2595103.95	76502.99	4575086.33	26195655.71	10098787.73	18187214.95
Carried over to page 152	1085427.82	422897.14	612282.45	424182.59	2887491.76	2370426.88	1265321.98

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

(₹ in lakh)

DISBURSEMENTS	STATE GOVERNMENTS						
	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Brought forward from page 137	174740.55	177162.87	95872.65	69057.59	261372.46	1555284.62	188057.58
K. DEPOSITS AND ADVANCES -							
(a) Deposits bearing Interests-							
8336-Civil Deposits	--	--	--	--	--	--	--
8337-Deposits of Railways	--	--	--	--	--	--	--
8338-Deposits of Local Funds	--	--	--	--	--	--	--
8342-Other Deposits	10112.91	11001.79	--	3831.36	16803.21	--	2933.40
Total (a)	10112.91	11001.79	0.00	3831.36	16803.21	0.00	2933.40
(b) Deposits not bearing interests-							
8443-Civil Deposits	316863.46	102797.35	274466.71	88748.40	391993.91	194779.64	368227.51
8444-Defence Deposits	--	--	--	--	--	--	--
8445-Railway Deposits	--	--	--	--	--	--	--
8446-Postal Deposits	--	--	--	--	--	--	--
8447-Telecommunication Deposits	--	--	--	--	--	--	--
8448-Deposits of Local Funds	7292.12	2944.34	71121.17	167077.69	1373700.58	308861.47	2311.24
8449-Other Deposits	460742.41	459.16	13826.84	50000.00	388149.68	13180.16	390000.00
8450-Balance Account of Union Territories	--	--	--	--	--	--	--
8451-Bhopal Gas leak Disaster Relief Fund	--	--	--	--	--	--	--
8453-Income and Expenditure account of - 'National Investment Fund-	--	--	--	--	--	--	--
Total (b)	784897.99	106200.85	359414.72	305826.09	2153844.17	516821.27	760538.75
(c) Advances -							
8550-Civil Advances	8337.58	12506.31	30546.08	10936.48	--	64.97	41121.85
8551-Defence Advances	--	--	--	--	--	--	--
8552-Railway Advances	--	--	--	--	--	--	--
8553-Postal Advances	--	--	--	--	--	--	--
8554-Telecommunication Advances	--	--	--	--	--	--	--
Total (c)	8337.58	12506.31	30546.08	10936.48	0.00	64.97	41121.85
TOTAL : K - DEPOSITS AND ADVANCES	803348.48	129708.95	389960.80	320593.93	2170647.38	516886.24	804594.00
L. SUSPENSE AND MISCELLANEOUS-							
(a) Coinage Accounts-							
8656-Coinage Accounts	--	--	--	--	--	--	--
(b) Suspense-							
8658-Suspense Accounts	57672.39	27449.38	19682.62	21163.45	25968.32	998671.74	-863.97
8659-Suspense Account Defence	--	--	--	--	--	--	--
8660-Suspense Account Railways	--	--	--	--	--	--	--
8661-Suspense Account (Posted)	--	--	--	--	--	--	--
8662-Suspense Account Telecommunications	--	--	--	--	--	--	--
8663-Accounting Adjustment Suspense	--	--	--	--	--	--	--
Total : Suspense	57672.39	27449.38	19682.62	21163.45	25968.32	998671.74	-863.97
(c) Other Accounts -							
8670-Cheques and Bills	7172.98	2.04	35839.62	-	5000136.86	3295370.68	4173197.35
8671-Departmental Balances	11890.76	8.39	4078.96	23711.89	15172.01	603.55	2089.52
8672-Permanent Cash Imprest	--	--	--	--	0.91	10.90	0.53
8673-Cash Balance Investment Account	3335680.00	2586141.92	--	4482932.49	20987455.70	5852240.83	14369362.60
8674-Security Deposits made by Government	--	--	--	--	--	362.06	--
8675-Deposits with Reserve Bank	--	--	--	--	--	--	--
8677-Remittances into Banks/Treasuries	--	--	--	--	--	--	--
Total (c)	3354743.74	2586152.35	39918.58	4506644.38	26002765.48	9148588.02	18544650.00
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	3412416.13	2613601.73	59601.20	4527807.83	26028733.80	10147259.76	18543786.03
Carried over to page 153							
Carried over to page 153	978089.03	306871.82	485833.45	389651.52	2432019.84	2072170.86	992651.58

No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.						
RECEIPTS	STATE GOVERNMENTS					
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa
Brought forward from page 138	722814.90	20742.46	17990.56	52029.30	23284.43	340703.39
K. DEPOSITS AND ADVANCES -						
(a) Deposits bearing Interests-						
8336-Civil Deposits	500153.46	--	--	--	--	--
8337-Deposits of Railways	--	--	--	--	--	--
8338-Deposits of Local Funds	--	--	--	--	--	--
8342-Other Deposits	57427.06	1650.17	20.60	--	17.06	2784.26
Total (a)	557580.52	1650.17	20.60	0.00	17.06	2784.26
(b) Deposits not bearing interests-						
8443-Civil Deposits	1580601.06	60673.07	76538.99	78900.73	52800.47	241117.96
8444-Defence Deposits	--	--	--	--	--	--
8445-Railway Deposits	--	--	--	--	--	--
8446-Postal Deposits	--	--	--	--	--	--
8447-Telecommunication Deposits	--	--	--	--	--	--
(A)						
8448-Deposits of Local Funds	-0.05	--	--	--	--	80491.43
8449-Other Deposits	25682.30	40152.96	--	--	0.05	0.15
8450-Balance Account of Union Territories	--	--	--	--	--	--
8451-Bhopal Gas leak disaster relief Fund	--	--	--	--	--	--
8452-National Investment Fund	--	--	--	--	--	--
8453-Income and Expenditure account of National Investment Fund	--	--	--	--	--	--
Total (b)	1606283.31	100826.03	76538.99	78900.73	52800.52	321609.54
(c) Advances -						
8550-Civil Advances	27888.04	2899.04	11320.23	2089.32	1753.98	10210.74
8551-Defence Advances	--	--	--	--	--	--
8552-Railway Advances	--	--	--	--	--	--
8553-Postal Advances	--	--	--	--	--	--
8554-Telecommunication Advances	--	--	--	--	--	--
Total (c)	27888.04	2899.04	11320.23	2089.32	1753.98	10210.74
TOTAL : K - DEPOSITS AND ADVANCES	2191751.87	105375.24	87879.82	80990.05	54571.56	334604.54
L. SUSPENSE AND MISCELLANEOUS-						
(a) Coinage Accounts-						
8656-Coinage Accounts	--	--	--	--	--	--
(b) Suspense-						
8658-Suspense Accounts	-529.18	5310.71	-4084.77	51713.01	2094.14	-167.68
8659-Suspense Account Defence	--	--	--	--	--	--
8660-Suspense Account Railways	--	--	--	--	--	--
8661-Suspense Account (Postal)	--	--	--	--	--	--
8662-Suspense Account Telecommunications	--	--	--	--	--	--
8663-Accounting Adjustment Suspense	--	--	--	--	--	--
Total Suspense	-529.18	5310.71	-4084.77	51713.01	2094.14	-167.68
(c) Other Accounts -						
(B)						
8670-Cheques and Bills	-98753.99	--	--	--	--	--
8671-Departmental Balances	18208.39	6679.91	77.60	2705.82	42779.16	4136.97
8672-Permanent Cash Imprest	--	--	--	--	--	0.02
8673-Cash Balance Investment Account	33848920.48	1879875.00	1012229.00	374542.00	814954.00	12404380.17
8674-Security Deposits made by Government	17.18	--	--	--	--	--
8675-Deposits with Reserve Bank	--	--	--	--	--	--
8677-Remittances into Banks/Treasuries	--	--	--	--	--	--
Total (c)	33768392.06	1886554.91	1012306.60	377247.82	857733.16	12408517.16
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	33767862.88	1891865.62	1008221.83	428960.83	859827.30	12408349.48
Carried over to page 154						
Carried over to page 154	2914566.77	126117.70	105870.38	133019.35	77855.99	675307.93

(A) Minus receipts is due to rectification of previous years.

(B) Minus credit is due to realisation of cheques is more than cheques issued during the year owing to clearance of last years cheques.

(C) Minus figure is due to adjustment of earlier years outstanding balances.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

(₹ in lakh)

DISBURSEMENTS	STATE GOVERNMENTS					
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa
Brought forward from page 139	533199.29	17269.99	9974.73	24874.97	14437.25	216759.34
K. DEPOSITS AND ADVANCES -						
(a) Deposits bearing Interests-						
8336-Civil Deposits	157781.37	--	--	--	--	6.67
8337-Deposits of Railways	--	--	--	--	--	--
8338-Deposits of Local Funds	--	--	--	--	--	--
8342-Other Deposits	5234.47	24.28	14.84	--	--	0.98
Total (a)	163015.84	24.28	14.84	0.00	0.00	7.65
(b) Deposits not bearing interests-						
8443-Civil Deposits	1348928.36	40252.41	77526.11	45604.99	44791.69	233487.57
8444-Defence Deposits	--	--	--	--	--	--
8445-Railway Deposits	--	--	--	--	--	--
8446-Postal Deposits	--	--	--	--	--	--
8447-Telecommunication Deposits	--	--	--	--	--	--
8448-Deposits of Local Funds	--	--	--	--	--	75456.94
8449-Other Deposits	25682.00	23521.21	--	--	--	--
8450-Balance Account of Union Territories	--	--	--	--	--	--
8451-Bhopal Gas leak Disaster Relief Fund	--	--	--	--	--	--
8453-Income and Expenditure account of - 'National Investment Fund-	--	--	--	--	--	--
Total (b)	1374610.36	63773.62	77526.11	45604.99	44791.69	308944.51
(c) Advances -						
8550-Civil Advances	28197.54	2899.04	11350.54	2041.42	1741.81	10233.84
8551-Defence Advances	--	--	--	--	--	--
8552-Railway Advances	--	--	--	--	--	--
8553-Postal Advances	--	--	--	--	--	--
8554-Telecommunication Advances	--	--	--	--	--	--
Total (c)	28197.54	2899.04	11350.54	2041.42	1741.81	10233.84
TOTAL : K - DEPOSITS AND ADVANCES	1565823.74	66696.94	88891.49	47646.41	46533.50	319186.00
L. SUSPENSE AND MISCELLANEOUS-						
(a) Coinage Accounts-						
8656-Coinage Accounts	--	--	--	--	--	--
(b) Suspense-			(A)			
8658-Suspense Accounts	4476.64	5338.70	-1195.98	25249.74	1228.14	1687.45
8659-Suspense Account Defence	--	--	--	--	--	--
8660-Suspense Account Railways	--	--	--	--	--	--
8661-Suspense Account (Posted)	--	--	--	--	--	--
8662-Suspense Account Telecommunications	--	--	--	--	--	--
8663-Accounting Adjustment Suspense	--	--	--	--	--	--
Total : Suspense	4476.64	5338.70	-1195.98	25249.74	1228.14	1687.45
(c) Other Accounts -						
8670-Cheques and Bills	--	--	--	--	-23.21	12.66
8671-Departmental Balances	17783.60	6116.49	121.36	2706.82	43328.55	4021.94
8672-Permanent Cash Imprest	0.24	--	--	--	--	0.01
8673-Cash Balance Investment Account	34271285.99	1836326.42	1046471.00	380045.00	811231.00	12483478.13
8674-Security Deposits made by Government	6659.48	--	--	--	--	12.00
8675-Deposits with Reserve Bank	--	--	--	--	--	--
8677-Remittances into Banks/Treasuries	--	--	--	--	--	--
Total (c)	34295729.31	1842442.91	1046592.36	382751.82	854536.34	12487524.74
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	34300205.95	1847781.61	1045396.38	408001.56	855764.48	12489212.19
Carried over to page 155						
Carried over to page 155	2099023.03	83966.93	98866.22	72521.38	60970.75	535945.34

(A) Minus figure is due to adjustment of earlier years outstanding balances.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

RECEIPTS	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Brought forward from page 140	273280.27	600317.36	22222.77	738544.00	68764.70	1843385.68	152580.57	450461.91	62561928.85
K. DEPOSITS AND ADVANCES -									
(a) Deposits bearing interests-									
8336-Civil Deposits	--	--	--	--	--	--	--	140337.09	885033.65
8337-Deposits of Railways	--	--	--	--	--	--	--	--	177.78
8338-Deposits of Local Funds	--	65954.69	--	199320.16	--	1024.07	13879.08	--	371136.66
8342-Other Deposits	13542.50	67256.89	1217.87	215695.00	--	23038.82	6212.80	--	2322704.69
Total (a)	13542.50	133211.58	1217.87	415015.16	0.00	24062.89	20091.88	140337.09	3579052.78
(b) Deposits not bearing interests-									
8443-Civil Deposits	362688.48	941870.34	3925.29	1685662.07	15357.77	1346411.28	154081.29	305219.40	13909226.20
8444-Defence Deposits	--	--	--	--	--	--	--	--	222536.80
8445-Railway Deposits	--	--	--	--	--	--	--	--	1694423.77
8446-Postal Deposits	--	--	--	--	--	--	--	--	519386.44
8447-Telecommunication Deposits	--	--	--	--	--	--	--	--	39.11
8448-Deposits of Local Funds	1.03	9043472.60	--	2928.47	--	169783.62	60469.13	757016.14	15283417.69
8449-Other Deposits	8035.00	644680.96	--	110510.74	--	566.92	--	1099690.50	4236021.63
8450-Balance Account of Union Territories	--	--	--	--	--	--	--	--	2228907.37
8451-Bhopal Gas leak disaster relief Fund	--	--	--	--	--	--	--	--	0.00
8452-National Investment Fund	--	--	--	--	--	--	--	--	2214421.00
8453-Income and Expenditure account of National Investment Fund	--	--	--	--	--	--	--	--	28812.00
Total (b)	370724.51	10630023.90	3925.29	1799101.28	15357.77	1516761.82	214550.42	2161926.04	40337192.01
(c) Advances -									
8550-Civil Advances	3360.08	3384.60	--	5324.51	2324.76	15218.74	11727.88	42098.83	1347494.12
8551-Defence Advances	--	--	--	--	--	--	--	--	4091937.44
8552-Railway Advances	--	--	--	--	--	--	--	--	1038.17
8553-Postal Advances	--	--	--	--	--	--	--	--	327444.77
8554-Telecommunication Advances	--	--	--	--	--	--	--	--	1129.81
Total (c)	3360.08	3384.60	0.00	5324.51	2324.76	15218.74	11727.88	42098.83	5769044.31
TOTAL : K - DEPOSITS AND ADVANCES	387627.09	10766620.08	5143.16	2219440.95	17682.53	1556043.45	246370.18	2344361.96	49685289.10
L. SUSPENSE AND MISCELLANEOUS-									
(a) Coinage Accounts-									
8656-Coinage Accounts	--	--	--	--	--	--	--	--	0.00
(b) Suspense-						(A)			
8658-Suspense Accounts	41119.13	1037.97	999.26	362108.33	6314.92	-2471958.97	2790.31	69879.93	284128.27
8659-Suspense Account Defence	--	--	--	--	--	--	--	--	152840.44
8660-Suspense Account Railways	--	--	--	--	--	--	--	--	40.15
8661-Suspense Account (Postal)	--	--	--	--	--	--	--	--	28402.07
8662-Suspense Account Telecommunications	--	--	--	--	--	--	--	--	173.17
8663-Accounting Adjustment Suspense	--	--	--	--	--	--	--	--	0.00
Total Suspense	41119.13	1037.97	999.26	362108.33	6314.92	-2471958.97	2790.31	69879.93	465584.10
(c) Other Accounts -									
8670-Cheques and Bills	1903840.09	--	195687.46	7025216.41	3.31	9670118.40	1143223.96	4277875.97	44336386.46
8671-Departmental Balances	45679.72	499.00	411.80	202.62	10.18	5063.52	3454.48	5163.01	214906.84
8672-Permanent Cash Imprest	--	208.65	1.20	1.72	1.50	--	--	0.01	213.78
8673-Cash Balance Investment Account	1266549.00	6243586.00	107500.00	27991130.51	1142248.00	13187709.29	972572.02	2036611.56	221029761.62
8674-Security Deposits made by Government	--	-3.62	--	0.20	--	--	--	--	87.14
8675-Deposits with Reserve Bank	--	--	--	--	--	--	--	--	0.00
8677-Remittances into Banks/Treasuries	--	--	--	--	--	--	--	--	73890.83
Total (c)	3216068.81	6244290.03	303600.46	35016551.46	1142262.99	22862891.21	2119250.46	6319650.55	265655246.67
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	3257187.94	6245328.00	304599.72	35378659.79	1148577.91	20390932.24	2122040.77	6389530.48	266120830.77
Carried over to page 156									
Carried over to page 156	660907.36	11366937.44	27365.93	2957984.95	86447.23	3399429.13	398950.75	2794823.87	112247217.95

(A) Minus figure is due to clearance of outstanding balance of earlier years.

(B) Minus figures are due to deposit through challan.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

DISBURSEMENTS	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Brought forward from page 141	154649.00	379628.07	12693.38	753118.43	48132.08	1122424.14	62922.35	362405.11	60093208.84
K. DEPOSITS AND ADVANCES -									
(a) Deposits bearing interests-									
8336-Civil Deposits	--	--	--	--	--	--	--	65014.49	344198.28
8337-Deposits of Railways	--	--	--	--	--	--	--	--	102.86
8338-Deposits of Local Funds	--	43381.29	--	193926.24	--	1745.76	--	--	277955.23
8342-Other Deposits	233.05	65039.22	--	144492.39	--	--	--	--	1925182.12
Total (a)	233.05	108420.51	0.00	338418.63	0.00	1745.76	0.00	65014.49	2547438.49
(b) Deposits not bearing interests-									
8443-Civil Deposits	319719.18	873712.24	3141.97	1582887.31	9572.86	1124451.95	142742.97	268765.30	12618582.26
8444-Defence Deposits	--	--	--	--	--	--	--	--	200818.52
8445-Railway Deposits	--	--	--	--	--	--	--	--	1622138.24
8446-Postal Deposits	--	--	--	--	--	--	--	--	492072.70
8447-Telecommunication Deposits	--	--	--	--	--	--	--	--	15.26
8448-Deposits of Local Funds	--	9047947.99	--	2663.76	--	229397.32	61128.66	770387.79	14998078.90
8449-Other Deposits	54.98	644646.96	--	--	--	805.95	--	1111072.25	4095652.17
8450-Balance Account of Union Territories	--	--	--	147364.33	--	--	--	--	1943722.55
8451-Bhopal Gas leak Disaster Relief Fund	--	--	--	--	--	--	--	--	41.58
8453-Income and Expenditure account of - 'National Investment Fund-	--	--	--	--	--	--	--	--	2214421.00
	--	--	--	--	--	--	--	--	25904.56
Total (b)	319774.16	10566307.19	3141.97	1732915.40	9572.86	1354655.22	203871.63	2150225.34	38211447.74
(c) Advances -									
8550-Civil Advances	3359.38	3427.17	--	5484.33	2415.37	15381.77	11728.08	42162.69	1388382.86
8551-Defence Advances	--	--	--	--	--	--	--	--	3447667.99
8552-Railway Advances	--	--	--	--	--	--	--	--	1233.30
8553-Postal Advances	--	--	--	--	--	--	--	--	657572.62
8554-Telecommunication Advances	--	--	--	--	--	--	--	--	1143.57
Total (c)	3359.38	3427.17	0.00	5484.33	2415.37	15381.77	11728.08	42162.69	5496000.34
TOTAL : K - DEPOSITS AND ADVANCES	323366.59	10678154.87	3141.97	2076818.36	11988.23	1371782.75	215599.71	2257402.52	46254886.57
L. SUSPENSE AND MISCELLANEOUS-									
(a) Coinage Accounts-									
8656-Coinage Accounts	--	--	--	--	--	--	--	--	146342.12
(b) Suspense-									
8658-Suspense Accounts	40356.63	4989.28	1315.26	376830.37	11196.56	-2593019.96	-6837.20	104279.61	-655463.25
8659-Suspense Account Defence	--	--	--	--	--	--	--	--	136953.26
8660-Suspense Account Railways	--	--	--	--	--	--	--	--	69730.59
8661-Suspense Account (Posted)	--	--	--	--	--	--	--	--	126377.70
8662-Suspense Account Telecommunications	--	--	--	--	--	--	--	--	96104.65
8663-Accounting Adjustment Suspense	--	--	--	--	--	--	--	--	0.00
Total : Suspense	40356.63	4989.28	1315.26	376830.37	11196.56	-2593019.96	-6837.20	104279.61	-226297.05
(c) Other Accounts -									
8670-Cheques and Bills	1903840.09	--	205142.39	7009125.19	10.58 (A)	9715399.42	1119747.75	4289205.62	44065888.37
8671-Departmental Balances	72192.65	472.25	411.80	200.37	-1589.59	5064.01	3451.22	3753.65	266486.95
8672-Permanent Cash Imprest	--	-38.29	1.21	8.06	1.60	1.22	--	0.40	18314.18
8673-Cash Balance Investment Account	1247552.00	6546887.00	73000.00	27597562.65	1181984.00	13856031.06	972572.02	1976211.34	222461818.35
8674-Security Deposits made by Government	--	900.42	--	2027.43	--	44.89	--	88.74	42870.79
8675-Deposits with Reserve Bank	--	--	--	--	--	--	--	--	0.00
8677-Remittances into Banks/Treasuries	--	--	--	--	--	--	--	--	73021.06
Total (c)	3223584.74	6548221.38	278555.40	34608923.70	1180406.59	23576540.60	2095770.99	6269259.75	266928399.70
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	3263941.37	6553210.66	279870.66	34985754.07	1191603.15	20983520.64	2088933.79	6373539.36	266848444.77
Carried over to page 157									
Carried over to page 157	478015.59	11057782.94	15835.35	2829936.79	60120.31	2494206.89	278522.06	2619807.63	106348095.41

(A) Minus transaction is due to clearance of previous balances.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

RECEIPTS	Union Government	U.T. Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	Goa	Gujarat
Brought forward from page 142	68201885.48	33148.45	4527352.30	85130.35	668931.37	770695.80	403871.21	84090.13	2678497.46
Total : L-SUSPENSE AND MISCELLA- NEOUS (a+b+c)	1870324.00	1648678.74	8961241.23	2864526.80	21067883.84	12382524.93	6209645.10	1052806.90	19384423.13
brought forward from page 182									
L. SUSPENSE AND MISCELLANEOUS- Contd.									
(d) Accounts with Governments of Foreign Countries-									
8679-Accounts with Govt. of other countries	5897.04	--	--	--	--	3.92	--	--	--
(e) Miscellaneous -									
8680-Miscellaneous Govt. Account	--	--	18.46	--	--	--	--	--	--
TOTAL : L-SUSPENSE AND MISCELLA- NEOUS	1876221.04	1648678.74	8961259.69	2864526.80	21067883.84	12382528.85	6209645.10	1052806.90	19384423.13
M. REMITTANCES -									
(a) Money Orders and other Remittances -									
8781-Money Orders	7335.08	--	--	--	--	--	--	--	--
8782-Cash Remittance and Adjustments between Officers rendering accounts to the same Accounts Officer	578407.18	42650.06	1503068.33	244573.57	363365.79	927986.63	585292.53	271100.70	927610.38
8783-Remittances into Banks/Treasuries	--	--	--	--	--	--	--	--	--
8785-Other Remittances	--	--	--	--	--	--	--	--	--
Total (a)	585742.26	42650.06	1503068.33	244573.57	363365.79	927986.63	585292.53	271100.70	927610.38
(b) Inter-Government Adjustment Account -									
8786-Adjusting Account between Central and State Govts.	--	--	--	--	--	--	--	--	--
8787-Adjusting Accounts with Railways	2005.83	--	--	--	--	--	--	--	--
8788-Adjusting Account with Posts	--	--	--	--	--	--	--	--	--
8789-Adjusting Account with Defence	--	--	--	--	--	--	--	--	--
8790-Accounts with States etc. (Railways)	8.59	--	--	--	--	--	--	--	--
8791-Accounts with States etc. (Posts)	--	--	--	--	--	--	--	--	--
8792-Accounts with States etc. (Defence)	--	--	--	--	--	--	--	--	--
8793-Inter-State Suspense Account	--	--	(A) -89.52	--	(B) -6.13	--	--	--	(C) -2.18
8794-Accounts with the High Commission for India in United Kingdom	--	--	--	--	--	--	--	--	--
8795-Adjusting account with Telecommunications	--	--	--	--	--	--	--	--	--
TOTAL (b)	2014.42	0.00	-89.52	0.00	-6.13	0.00	0.00	0.00	-2.18
(c) Exchange Accounts-									
8797-Exchange Accounts	26383.42	--	--	--	--	--	--	--	--
TOTAL : M - REMITTANCES	614140.10	42650.06	1502978.81	244573.57	363359.66	927986.63	585292.53	271100.70	927608.20
TOTAL : PUBLIC ACCOUNT	70692246.62	1724477.25	14991590.80	3194230.72	22100174.87	14081211.28	7198808.84	1407997.73	22990528.79

(A) Minus credit/debit is due to rectification of misclassification of earlier years.

(B) Minus figure is due to clearance of earlier years's balance.

(C) Minus transaction is due to clearance of previous years outstanding items.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

DISBURSEMENTS	Union Government	U.T. Govt. Puducherry	STATE GOVERNMENTS						
			Andhra Pradesh	Arunachal Pradesh	Assam	Bihar	Chhattisgarh	Goa	Gujarat
Brought forward from page 143	67577014.34	33674.55	4102276.84	55380.75	703063.18	737960.13	338256.44	46731.52	2310928.35
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	966445.62	1645459.17	9181230.92	2912870.95	20906571.08	12199459.06	6422603.15	1095734.87	19518127.60
brought forward from page 143									
L. SUSPENSE AND MISCELLANEOUS-Contd.									
(d) Accounts with Governments of Foreign Countries-									
8679-Accounts with Govt. of other countries	324.73	--	5.12	--	--	2.17	--	--	0.05
(e) Miscellaneous -									
8680-Miscellaneous Govt. Account	454113.17	--	2.58	--	--	--	--	--	--
TOTAL : L-SUSPENSE AND MISCELLANEOUS	1420883.52	1645459.17	9181238.62	2912870.95	20906571.08	12199461.23	6422603.15	1095734.87	19518127.65
M. REMITTANCES -									
(a) Money Orders and other Remittances -									
8781-Money Orders	446394.71	--	--	--	--	--	--	--	--
8782-Cash Remittance and Adjustments between Officers rendering accounts to the same Accounts Officer	109530.70	45071.12	1637742.66	243587.45	360460.91	919990.73	583063.47	270646.88	919820.97
8783-Remittances into Banks/Treasuries	--	--	--	--	--	--	--	--	--
8785-Other Remittances	--	--	--	--	--	--	--	--	--
Total (a)	555925.41	45071.12	1637742.66	243587.45	360460.91	919990.73	583063.47	270646.88	919820.97
(b) Inter-Government Adjustment Account -									
8786-Adjusting Account between Central and State Govts.	--	--	--	--	--	--	--	--	--
8787-Adjusting Accounts with Railways	--	--	--	--	--	--	--	--	--
8788-Adjusting Account with Posts	2153.23	--	--	--	--	--	--	--	--
8789-Adjusting Account with Defence	21888.48	--	--	--	--	--	--	--	--
8790-Accounts with States etc. (Railways)	--	--	--	--	--	--	--	--	--
8791-Accounts with States etc. (Posts)	--	--	--	--	--	--	--	--	--
8792-Accounts with States etc. (Defence)	--	--	--	--	--	--	--	--	--
8793-Inter-State Suspense Account	--	--	374.22	5.08	101.95	--	-1138.78	--	(A) -5.26
8794-Accounts with the High Commission for India in United Kingdom	--	--	--	--	--	--	--	--	--
8795-Adjusting Account with Telecommunications	3.00	--	--	--	--	--	--	--	--
TOTAL (b)	24044.71	0.00	374.22	5.08	101.95	0.00	-1138.78	0.00	-5.26
(c) Exchange Accounts-									
8797-Exchange Accounts	--	--	--	--	--	--	--	--	--
TOTAL : M - REMITTANCES	579970.12	45071.12	1638116.88	243592.53	360562.86	919990.73	581924.69	270646.88	919815.71
TOTAL : PUBLIC ACCOUNT	69577867.98	1724204.84	14921632.34	3211844.23	21970197.12	13857412.09	7342784.28	1413113.27	22748871.71

(A) Minus transaction is due to clearance of previous years outstanding items.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

RECEIPTS	STATE GOVERNMENTS						
	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Brought forward from page 144	1085427.82	422897.14	612282.45	424182.59	2887491.76	2370426.88	1265321.98
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	3348479.65	2595103.95	76502.99	4575086.33	26195655.71	10098787.73	18187214.95
brought forward from page 184							
L. SUSPENSE AND MISCELLANEOUS-Contd.							
(d) Accounts with Governments of Foreign Countries-							
8679-Accounts with Govt. of other countries	--	--	--	--	--	--	--
(e) Miscellaneous -							
8680-Miscellaneous Govt. Account	348.99	10.74	--	--	5497.71	--	--
TOTAL : L-SUSPENSE AND MISCELLANEOUS	3348828.64	2595114.69	76502.99	4575086.33	26201153.42	10098787.73	18187214.95
M. REMITTANCES -							
(a) Money Orders and other Remittances -							
8781-Money Orders	--	--	--	--	--	--	--
8782-Cash Remittance and Adjustments between Officers rendering accounts to the same Accounts Officer	536102.07	386419.54	4901429.43	329820.28	147421.28	813224.14	1121254.03
8783-Remittances into Banks/Treasuries	--	--	--	--	--	--	--
8785-Other Remittances	--	--	--	--	--	--	--
Total (a)	536102.07	386419.54	4901429.43	329820.28	147421.28	813224.14	1121254.03
(b) Inter-Government Adjustment Account -							
8786-Adjusting Account between Central and State Govts.	--	--	--	--	--	--	--
8787-Adjusting Accounts with Railways	--	--	--	--	--	--	--
8788-Adjusting Account with Posts	--	--	--	--	--	--	--
8789-Adjusting Account with Defence	--	--	--	--	--	--	--
8790-Accounts with States etc. (Railways)	--	--	--	--	--	--	--
8791-Accounts with States etc. (Posts)	--	--	--	--	--	--	--
8792-Accounts with States etc. (Defence)	--	--	--	--	--	--	--
8793-Inter-State Suspense Account	(A) -39.91	5.15	--	--	-14.34	5.19	0.54
8794-Accounts with the High Commission for India in United Kingdom	--	--	--	--	--	--	--
8795-Adjusting account with Telecommunications	--	--	--	--	--	--	--
TOTAL (b)	-39.91	5.15	0.00	0.00	-14.34	5.19	0.54
(c) Exchange Accounts-							
8797-Exchange Accounts	--	--	--	--	--	--	--
TOTAL : M - REMITTANCES	536062.16	386424.69	4901429.43	329820.28	147406.94	813229.33	1121254.57
TOTAL : PUBLIC ACCOUNT	4970318.62	3404436.52	5590214.87	5329089.20	29236052.12	13282443.94	20573791.50

(A) Minus credit/debit was due to rectification of misclassification of balances of previous years.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

DISBURSEMENTS	STATE GOVERNMENTS						
	Haryana	Himachal Pradesh	Jammu and Kashmir	Jharkhand	Karnataka	Kerala	Madhya Pradesh
Brought forward from page 145	978089.03	306871.82	485833.45	389651.52	2432019.84	2072170.86	992651.58
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	3412416.13	2613601.73	59601.20	4527807.83	26028733.80	10147259.76	18543786.03
brought forward from page 145							
L. SUSPENSE AND MISCELLANEOUS- Contd.							
(d) Accounts with Governments of Foreign Countries-							
8679-Accounts with Govt. of other countries	--	--	--	--	0.01	-0.03	--
(e) Miscellaneous -							
8680-Miscellaneous Govt. Account	0.09	241.96	--	--	4.14	5.48	105.00
TOTAL : L-SUSPENSE AND MISCELLANEOUS	3412416.22	2613843.69	59601.20	4527807.83	26028737.95	10147265.21	18543891.03
M. REMITTANCES -							
(a) Money Orders and other Remittances -							
8781-Money Orders	--	--	--	--	--	--	--
8782-Cash Remittance and Adjustments between Officers rendering accounts to the same Accounts Officer	505461.45	381648.23	4932151.40	328920.28	149188.42	809225.69	1078653.99
8783-Remittances into Banks/Treasuries	--	--	--	--	--	--	--
8785-Other Remittances	--	--	--	--	--	--	--
	505461.45	381648.23	4932151.40	328920.28	149188.42	809225.69	1078653.99
(b) Inter-Government Adjustment Account -							
8786-Adjusting Account between Central and State Govts.	--	(A) -4.54	--	--	--	--	--
8787-Adjusting Accounts with Railways	--	--	--	--	--	--	--
8788-Adjusting Account with Posts	--	--	--	--	--	--	--
8789-Adjusting Account with Defence	--	--	--	--	--	--	--
8790-Accounts with States etc. (Railways)	--	--	--	--	--	--	--
8791-Accounts with States etc. (Posts)	--	--	--	--	--	--	--
8792-Accounts with States etc. (Defence)	--	--	--	--	--	--	--
8793-Inter-State Suspense Account	92.82	(A) -13.46	--	249.95	1706.10	1311.18	-9318.23
8794-Accounts with the High Commission for India in United Kingdom	--	--	--	--	--	--	--
8795-Adjusting Account with Telecommunications	--	--	--	--	--	--	--
TOTAL (b)	92.82	-18.00	0.00	249.95	1706.10	1311.18	-9318.23
(c) Exchange Accounts-							
8797-Exchange Accounts	--	--	--	--	--	--	--
TOTAL : M - REMITTANCES	505554.27	381630.23	4932151.40	329170.23	150894.52	810536.87	1069335.76
TOTAL : PUBLIC ACCOUNT	4896059.52	3302345.74	5477586.05	5246629.58	28611652.31	13029972.94	20605878.37

(A) Minus expenditure is due to clearance of debit (+) items.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

RECEIPTS	STATE GOVERNMENTS					
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa
Brought forward from page 146	2914566.77	126117.70	105870.38	133019.35	77855.99	675307.93
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	33767862.88	1891865.62	1008221.83	428960.83	859827.30	12408349.48
brought forward from page 186						
L. SUSPENSE AND MISCELLANEOUS- Contd.						
(d) Accounts with Governments of Foreign Countries-						
8679-Accounts with Govt. of other countries	--	--	--	--	--	--
(e) Miscellaneous -						
8680-Miscellaneous Govt. Account	7.21	--	--	--	--	--
TOTAL : L-SUSPENSE AND MISCELLANEOUS	33767870.09	1891865.62	1008221.83	428960.83	859827.30	12408349.48
M. REMITTANCES -						
(a) Money Orders and other Remittances -						
8781-Money Orders	--	--	--	--	--	--
8782-Cash Remittance and Adjustments between Officers rendering accounts to the same Accounts Officer	2025319.20	269425.85	174810.44	148523.72	147199.37	602749.61
8783-Remittances into Banks/Treasuries	--	--	--	--	--	--
8785-Other Remittances	--	--	--	--	--	--
Total (a)	2025319.20	269425.85	174810.44	148523.72	147199.37	602749.61
(b) Inter-Government Adjustment Account -						
8786-Adjusting Account between Central and State Govts.	--	--	--	--	--	--
8787-Adjusting Accounts with Railways	--	--	--	--	--	--
8788-Adjusting Account with Posts	--	--	--	--	--	--
8789-Adjusting Account with Defence	--	--	--	--	--	--
8790-Accounts with States etc. (Railways)	--	--	--	--	--	--
8791-Accounts with States etc. (Posts)	--	--	--	--	--	--
8792-Accounts with States etc. (Defence)	--	--	--	--	--	--
8793-Inter-State Suspense Account	4.30	--	(A) -9.95	--	11.87	-3.00
8794-Accounts with the High Commission for India in United Kingdom	--	--	--	--	--	--
8795-Adjusting account with Telecommunications	--	--	--	--	--	--
TOTAL (b)	4.30	0.00	-9.95	0.00	11.87	-3.00
(c) Exchange Accounts-						
8797-Exchange Accounts	--	--	--	--	--	--
TOTAL : M - REMITTANCES	2025323.50	269425.85	174800.49	148523.72	147211.24	602746.61
TOTAL : PUBLIC ACCOUNT	38707760.36	2287409.17	1288892.70	710503.90	1084894.53	13686404.02

(A) Minus figure is due to adjustment of earlier years balances.

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

DISBURSEMENTS	STATE GOVERNMENTS					
	Maharashtra	Manipur	Meghalaya	Mizoram	Nagaland	Orissa
Brought forward from page 147	2099023.03	83966.93	98866.22	72521.38	60970.75	535945.34
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	34300205.95	1847781.61	1045396.38	408001.56	855764.48	12489212.19
brought forward from page 147						
L. SUSPENSE AND MISCELLANEOUS- Contd.						
(d) Accounts with Governments of Foreign Countries-						
8679-Accounts with Govt. of other countries	--	1.90	--	1.67	--	--
(e) Miscellaneous -						
8680-Miscellaneous Govt. Account	1.78	--	--	--	--	--
TOTAL : L-SUSPENSE AND MISCELLANEOUS	34300207.73	1847783.51	1045396.38	408003.23	855764.48	12489212.19
M. REMITTANCES -						
(a) Money Orders and other Remittances -						
8781-Money Orders	--	--	--	--	--	--
8782-Cash Remittance and Adjustments between Officers rendering accounts to the same Accounts Officer	2072615.84	277547.92	175183.54	151755.86	157417.39	603078.66
8783-Remittances into Banks/Treasuries	--	--	--	--	--	--
8785-Other Remittances	--	--	--	--	--	--
Total (a)	2072615.84	277547.92	175183.54	151755.86	157417.39	603078.66
(b) Inter-Government Adjustment Account -						
8786-Adjusting Account between Central and State Govts.	--	--	--	--	--	--
8787-Adjusting Accounts with Railways	--	--	--	--	--	--
8788-Adjusting Account with Posts	--	--	--	--	--	--
8789-Adjusting Account with Defence	--	--	--	--	--	--
8790-Accounts with States etc. (Railways)	--	--	--	--	--	--
8791-Accounts with States etc. (Posts)	--	--	--	--	--	--
8792-Accounts with States etc. (Defence)	--	--	--	--	--	--
8793-Inter-State Suspense Account	897.82	--	65.82	350.71	36.93	61.27
8794-Accounts with the High Commission for India in United Kingdom	--	--	--	--	--	--
8795-Adjusting Account with Telecommunications	--	--	--	--	--	--
TOTAL (b)	897.82	0.00	65.82	350.71	36.93	61.27
(c) Exchange Accounts-						
8797-Exchange Accounts	--	--	--	--	--	--
TOTAL : M - REMITTANCES	2073513.66	277547.92	175249.36	152106.57	157454.32	603139.93
TOTAL : PUBLIC ACCOUNT	38472744.42	2209298.36	1319511.96	632631.18	1074189.55	13628297.46

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Contd.**

RECEIPTS	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Brought forward from page 148	660907.36	11366937.44	27365.93	2957984.95	86447.23	3399429.13	398950.75	2794823.87	112247217.95
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	3257187.94	6245328.00	304599.72	35378659.79	1148577.91	20390932.24	2122040.77	6389530.48	266120830.77
brought forward from page 188									
L. SUSPENSE AND MISCELLANEOUS-Contd.									
(d) Accounts with Governments of Foreign Countries-									
8679-Accounts with Govt. of other countries	1.06	--	--	--	--	0.15	--	3.12	5905.29
(e) Miscellaneous -									
8680-Miscellaneous Govt. Account	--	--	--	2467.46	--	392537.04	--	--	400887.61
TOTAL : L-SUSPENSE AND MISCELLANEOUS	3257189.00	6245328.00	304599.72	35381127.25	1148577.91	20783469.43	2122040.77	6389533.60	266527623.67
M. REMITTANCES -									
(a) Money Orders and other Remittances -									
8781-Money Orders	--	--	--	--	--	--	--	--	7335.08
8782-Cash Remittance and Adjustments between Officers rendering accounts to the same Accounts Officer	159406.17	581027.03	67509.47	409591.14	92809.33	1774776.59	325180.33	527016.64	20985070.83
8783-Remittances into Banks/Treasuries	--	--	--	--	--	--	--	--	0.00
8785-Other Remittances	--	--	--	--	--	--	--	--	0.00
Total (a)	159406.17	581027.03	67509.47	409591.14	92809.33	1774776.59	325180.33	527016.64	20992405.91
(b) Inter-Government Adjustment Account -									
8786-Adjusting Account between Central and State Govts.	--	--	--	--	--	--	--	--	0.00
8787-Adjusting Accounts with Railways	--	--	--	--	--	--	--	--	2005.83
8788-Adjusting Account with Posts	--	--	--	--	--	--	--	--	0.00
8789-Adjusting Account with Defence	--	--	--	--	--	--	--	--	0.00
8790-Accounts with States etc. (Railways)	--	--	--	--	--	--	--	--	8.59
8791-Accounts with States etc. (Posts)	--	--	--	--	--	--	--	--	0.00
8792-Accounts with States etc. (Defence)	--	--	--	--	--	--	--	--	0.00
8793-Inter-State Suspense Account	212.95	--	--	-4.98	395.99	18.87	209.54	7.39	701.78
8794-Accounts with the High Commission for India in United Kingdom	--	--	--	--	--	--	--	--	0.00
8795-Adjusting account with Telecommunications	--	--	--	--	--	--	--	--	0.00
TOTAL (b)	212.95	0.00	0.00	-4.98	395.99	18.87	209.54	7.39	2716.20
(c) Exchange Accounts-									
8797-Exchange Accounts	--	--	--	--	--	--	--	--	26383.42
TOTAL : M - REMITTANCES	159619.12	581027.03	67509.47	409586.16	93205.32	1774795.46	325389.87	527024.03	21021505.53
TOTAL : PUBLIC ACCOUNT	4077715.48	18193292.47	399475.12	38748698.36	1328230.46	25957694.02	2846381.39	9711381.50	399796347.15

**No.6 - ACCOUNT showing by MAJOR HEADS the RECEIPTS AND DISBURSEMENTS on account of PUBLIC ACCOUNT
in respect of the UNION AND STATE GOVERNMENTS for the year ended 31st March, 2011-Concl'd.**

DISBURSEMENTS	STATE GOVERNMENTS								(₹ in lakh)
	Punjab	Rajasthan	Sikkim	Tamil Nadu	Tripura	Uttar Pradesh	Uttarakhand	West Bengal	Total
Brought forward from page 149	478015.59	11057782.94	15835.35	2829936.79	60120.31	2494206.89	278522.06	2619807.63	106348095.41
Total : L-SUSPENSE AND MISCELLANEOUS (a+b+c)	3263941.37	6553210.66	279870.66	34985754.07	1191603.15	20983520.64	2088933.79	6373539.36	266848444.77
brought forward from page 149									
L. SUSPENSE AND MISCELLANEOUS-Contd.									
(d) Accounts with Governments of Foreign Countries-									
8679-Accounts with Govt. of other countries	0.39	--	--	-4.86	--	6.45	-7.39	0.66	330.87
(e) Miscellaneous -									
8680-Miscellaneous Govt. Account	--	--	--	--	--	392537.04	--	--	847011.24
TOTAL : L-SUSPENSE AND MISCELLANEOUS	3263941.76	6553210.66	279870.66	34985749.21	1191603.15	21376064.13	2088926.40	6373540.02	267695786.88
M. REMITTANCES -									
(a) Money Orders and other Remittances -									
8781-Money Orders	--	--	--	--	--	--	--	--	446394.71
8782-Cash Remittance and Adjustments between Officers rendering accounts to the same Accounts Officer	159902.32	581036.87	70334.53	396515.93	96164.97	1736754.27	310126.34	553603.56	20617202.35
8783-Remittances into Banks/Treasuries	--	--	--	--	--	--	--	--	0.00
8785-Other Remittances	--	--	--	--	--	--	--	--	0.00
Total (a)	159902.32	581036.87	70334.53	396515.93	96164.97	1736754.27	310126.34	553603.56	21063597.06
(b) Inter-Government Adjustment Account -									
8786-Adjusting Account between Central and State Govts.	--	--	--	--	--	--	--	--	-4.54
8787-Adjusting Accounts with Railways	--	--	--	--	--	--	--	--	0.00
8788-Adjusting Account with Posts	--	--	--	--	--	--	--	--	2153.23
8789-Adjusting Account with Defence	--	--	--	--	--	--	--	--	21888.48
8790-Accounts with States etc. (Railways)	--	--	--	--	--	--	--	--	0.00
8791-Accounts with States etc. (Posts)	--	--	--	--	--	--	--	--	0.00
8792-Accounts with States etc. (Defence)	--	--	--	--	--	--	--	--	0.00
8793-Inter-State Suspense Account	1583.42	-30.11	--	-15.41	415.07	1368.42	45554.87	-126.61	43527.77
8794-Accounts with the High Commission for India in United Kingdom	--	--	--	--	--	--	--	--	0.00
8795-Adjusting Account with Telecommunications	--	--	--	--	--	--	--	--	3.00
TOTAL (b)	1583.42	-30.11	0.00	-15.41	415.07	1368.42	45554.87	-126.61	67567.94
(c) Exchange Accounts-									
8797-Exchange Accounts	--	--	--	--	--	--	--	--	0.00
TOTAL : M - REMITTANCES	161485.74	581006.76	70334.53	396500.52	96580.04	1738122.69	355681.21	553476.95	21131165.00
TOTAL : PUBLIC ACCOUNT	3903443.09	18192000.36	366040.54	38212186.52	1348303.50	25608393.71	2723129.67	9546824.60	395175047.29

**COMBINED FINANCE AND REVENUE ACCOUNTS OF THE UNION AND STATE
GOVERNMENTS IN INDIA FOR THE YEAR 2010-11**

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