

Government of Jammu & Kashmir
Civil Secretariat, Finance Department

Subject: Standardization of 'Detailed Heads of Account' for implementation of the 'Treasury Net Application'.

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

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

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

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

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

By order of Government of Jammu & Kashmir.


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

No. FD-VII-Gen. (124) 2010

Dated: **06** -04-2015

Copy to the:

1. Accountant General (A&E)/ Accountant General (Audit) J&K, Jammu/ Srinagar.
2. All Administrative Secretaries.
3. Director General Accounts & Treasuries, J&K.
4. All Heads of Departments.
5. Director, National Informatics Centre, J&K Jammu with a request to carry out necessary changes in the Budget Database.
6. All Treasury Officers.
7. All Drawing & Disbursing Officers.
8. I/C Website Finance Department to place the Government Order on the official website of the department.
9. Government Order file (w.2.s.c.).
10. Stock file.


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

List of New Detail Heads with merged Old Detail Heads

New Detail Head		Old Detail Head	
Code	Description	Code	Description
000	Unknown	000	NA
		032	Relief Commissioner (Migrants) Jammu
		168	Deparment Of Consumer Affairs And Public Distribution
		182	Entrepreneur Development Programme
		192	Mujatt Of Macking
		264	Lump Sum Provision
		319	Special Studies
		221	Mark Processing (O.C.)
		231	I R P 5th And 6th Bns Dar Posts
		232	I R P 7th And 8th Bn.
		238	Continuation Of Various Components Of Action Plan
		242	Re-establishment Of Miskeen Bagh
		262	Purchase From F.C.I.
		280	Social Security And Welfare
		512	Addition Police Battalion
		514	Sales Proceeds Of Seeds Pesticides Implements
		536	Forest Heritage
		556	Mushroom Development
		557	Aarti Water Luggage
		558	Fc
		559	Tic
		598	Fair Price Shop
		608	Market Intervention Scheme
		631	Pay And Accounts Officer Main Sectt
		648	I R P 10th, 11th, 12th Battalion
		681	E S I
		725	(O R S) New Delhi
		769	Gandhi Memorial College (Non Migrant Srinagar)
		770	Vishva Bharti Woman College Rainawari Srinagar
		774	I R P 16th to 20th Bn.
		703	Salary Arrears Milk Fed
		901	Promotional & Educational Research
		944	I R P 9th Bn

New Detail Head		Old Detail Head	
Code	Description	Code	Description
001	Salary	511	Ration Money Allowance
		203	Arrears Of Institution Promotion
		188	Provisions For D.A (Toshkhana)
		001	Salaries
		004	Provision For Pay Revision
		005	Leave Salary
		140	Migrant Salaries
002	Travel Expenses	002	Travel Expenses
		158	Constituency Conveyance Allowance
003	Leave Travel Concession	003	Leave Travel Concession
006	Telephone	006	Telephone
007	Office Expenses	007	Office Expenses
		012	Other Charges
		019	Hot And Cold Weather Charges
		039	Block Level Contingency
		111	Issue Of Identity Cards
		096	Anganwari Contingency
		164	Sample Money
		186	Stamps & Postage
		274	Remittance Charges
		275	Binding Charges
		601	Watch And Ward
		561	Meeting Charges
008	Electricity Charges	800	Electric Charges
		366	Power Charges
		008	Electricity Charges
009	Rent Rates And Taxes	009	Rent Rates And Taxes
		178	Watering System
		152	Water Charges
		374	Rental Connection Fee
		244	Insurance

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		239	Provision For Rent Of Chakroi Farm
		413	Commission To Vendors
		417	Rent From Industrial Estates
		671	Lottery Expenses
		653	Group Janta Insurance
		654	Group Mediclaim Insurance
		615	Building Charges
		900	Entry Tax
010	Material And Supplies	604	Antiquities
		595	Saffron
		575	Prosthetic Aid
		560	Fertilizer
		564	Defence Stores
		568	Officers Mess
		597	Nutrition
		623	Hospital Accessories
		403	Press Material
		429	Medicine For Migrant Camps
		459	Common Hospital Material
		243	Utensils & Cooking Equipment
		247	Medical Kits
		261	Purchase Of Stock And Store
		268	Production Of Films
		388	A V Aids
		353	Purchase Of Opium
		147	Health Education Material
		148	Kit Bags
		157	X-ray Films And Chemicals
		162	Purchase Of Samples
		179	Sowing And Planting
		166	Medicine
		177	Plant Material
		171	Manure
		174	Spray Of Orchards
		187	Purchase Of Art/Exhibition Material
		199	Purchase Of Hard Coke
		209	Installation Of Rax

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		267	Purchase Of Photographic Material
		207	Radio Pharmaceuticals And Isotopes
		208	Photography And Medical
		226	Chemicals
		328	Medical Record Material
		329	Laboratory Material
		286	Working Dress
		303	Working Dress
		010	Material & Supplies
		018	Teaching & Learning/M S
		026	Chemicals And Glassware
		034	Spares And Commodities
		064	Direction & Administration Director Handloom & Subordinate Offices
		065	Sports Articles/Sports Fund
		066	Artifacts
		072	Bedding & Clothing
		073	Miscellaneous Items/Advances
		107	Cost Of Cocoons
		083	Fodder Development
		084	Purchase Of Bird Feed
		087	Feed And Fodder
		112	Raw Material
		109	Cost Of Pesticides
		126	Anti Termite Treatment
		127	Saplings
		142	Bedding & Clothing
		135	Polygreen House
011	Books Periodicals And Publication	144	Publication
		044	Libraries
		049	Purchase Of Law Books
		011	Books And Periodicals
		285	Printing Of Law Reporters
		398	Purchase Of Library Books
014	Pol	569	Lubrication Charges
		602	Fuel Charges

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		184	Mains. Of Vehicle
		013	Maintenance Of Vehicle
		014	P O L
		030	Maintenance Fuel Of Fire Appliance
017	Honorarium And Remuneration	017	Honorarium
		035	Maintenance Allowance
		085	Remuneration
		230	Honorarium To S P O S / V D C S
		599	Honararium To Anganwari Workers
		600	Honararium To Anganwari Helpers
		642	Incentives For S O G / J K V P
		409	Remuneration To I I World War Warriors
		241	S.P.O.Grade I
020	Machinery And Equipment	237	Security Equipments
		250	Wireless Sets
		265	Camp Equipments
		282	Purchase Of Film/Video Equipments
		386	Spare Parts
		369	Purchase & Installation Of Meters
		372	Purchase Of G.Set
		460	Electric/Mechinery/Stationery Spares
		509	Purchase Of Water Cooler
		651	Cost Of Boat
		618	Purchase Of Generator Sets
		222	Communication Mobilization
		324	Purchase Of G. Set
		325	Centre Health System
		310	Cost Of Fans
		311	Cost Of Fans And Window Panes
		330	Surgical Instruments
		331	Bio-medical Spares
		332	Energy And Communication Radio Pharmaceuticals And Sotops Photography And Medical
		172	Survey Instruments
		170	Tools Impliments

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		153	Blood Bank Equipment
		272	Gen.Set
		235	Communication Equipment
		063	Tools & Plants
		114	Hospital Accessories
		020	Machinery & Equipment
		031	Imported Equipment Schmes
		033	E P A B X
021	Training	021	Training
		123	I A S Probation Course
		200	K A S Induction/Foundational Course
		584	Coaching/Guidance
		548	Farmers Training
		420	Judicial Officer Trg./Conference Expenses
		254	Coaching Classes
022	Camps, Seminars And Conference	389	Games Recreation
		356	Braille Day Celebration
		404	Road Safety Week
		438	Consumer Protection Activities
		416	Seminars And Training
		490	National Conference Of State Pscs
		547	Cultural Programme
		570	Queen's Baton Relay
		581	Recruitment Rallies
		582	Carreer Development
		576	Cultural Show
		577	Co-curricular Activites
		572	Exhibition
		619	Debate / Seminar
		610	Departmental Functions
		634	Prison Duty Meet
		661	Illumination
		196	Development Of Adventure Tourism
		312	Establishment Of Camps
		116	Presiding Officers Conference
		117	Holding Of Tripartite Conference

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		129	Science Exhibition
		105	Panchayat Conference/Seminar
		022	Organisation Of Camps Etc
		024	Activities
		015	Education Tour
		999	Kashmir Darshan
023	Maintenance & Repairs	942	Maintenance Of Secretariat Lifts
		016	Repair And Mainteneace
		023	Maintenance & Repairs
		040	Repairs And Restoration
		056	Maintenance Of Helicopter
		053	Renovation Charges
		061	Maintenance Of Nurseries
		093	Operation And Maintenance Of Pump Sets
		095	Repairs And Renewals
		080	Special Grant For Renovation Of M L A Hostels, Jammu/Srinagar
		086	Maintenance Of A.C.
		293	Dyeing Charges
		295	Land Preparation And Harvesting
		322	Maintenance Of Pumps
		314	Renovation Work
		326	Maintenance Of Building
		229	Land Preparation And Harvesting
		193	Maintenance Of Machinery
		258	Khuls And Canals
		284	Modernisation Of Office
		289	Upkeep Of Electric Machine
		290	Modernisation Of Office
		291	Steam Charges
		150	Washing Charges
		139	Maintenance Of Machinery
		146	Spray Charges
		155	Maintenance Of Boilers(Central Heating System)
		165	Repair Of Sewing Machines
		649	Maintenance Of Roads And Bridges
		627	Maintt. Of Band

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		628	Maintenance Of D.G.Sets
		629	Maintenance Of Residential Quarters
		603	Maintenance Of Monuments
		605	Maintenance Of Fish Farm
		579	Repair Of Ballot Boxes
		554	Maintenance Of Existing Projects
		543	Maintenance Of High Court
		501	Repair Of Looms
		479	Repair Of Looms
		482	Maintenance Of Garden
		485	Printing And Purchase Of Sculptures
		525	Existing Power System
		526	Maintenance Civil
		527	Maintenance Mechanical
		426	Special Repairs
		465	Repair Of Buildings
		399	Maintenance Of Sales Tax And Excise Complex
		414	Maintenance Of Weigh Bridge
		283	Upkeep Of Electronic Machines
		362	Internet And Maintenance Of Website
		368	Flood Precautionary Measures
025	Wages	202	Provision For Daily Wagers
		204	Migrant Wages
		025	Wages
028	Grant-In-Aid	028	Grant-in-aid
		486	Society For Communal Harmony
		487	President World Affairs Foundation Poorvi Marg New Delhi
		488	Red Cross Society
029	Hospitality /Sumptuary Allowance	546	Entertainment
		029	Hospitality /Sumptuary Allowance
		124	Hosting Of Lunch And Dinner
		223	Sumptuary Allowance
032	Relief And Rehabilitation	287	Unforeseen Expenses

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		082	Relief To Labour
		042	Ex-gratia Relief
		567	Reformation And Rehabilitation
		609	Compensation To Furriers
		645	Relief To Grazers Of Hill Kaka
		646	Other Relief Measures
		647	Rehabilitation Of Widows/Orphans
		635	Financial Assistance To War Widows
		643	Rehabilitation Of Border Migrants
		665	Welfare Of Handicaped
		510	Shifting Of Villages On Loc
		251	Militia Relief
		252	Rehablitation
		253	Revised Surrender Policy
		279	Relief To Border Migrants
036	Construction	256	Erection Of Veer Bhomi
		365	Construction Of Pre-fab One Room Tenaments
		387	Hostel
		402	Work Shop
		408	Construction Of New Jails
		672	Construction Of Sainik Sarai
		613	Lab Hostel
		580	Construction Of Flats At Sheikhpura
		036	Work Construction
		710	Pre-fire Balances
037	Professional And Special Service Charges	943	Commission Charges Of Power Tariff Collection
		037	Professional And Special Services Charges
		052	Examination Charges
		047	Counsel Fee
		128	Retainership
		137	Professional Service Charges
		296	Fee For Artists
		225	Tution Fee
		327	Pay For Faculty Members
		183	Fee For Artists

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		156	Laundry
		163	Provision For Arrears To Processor-cum-survivors
		154	Expert Charges
		673	Law, Prof. And Ss. Charges
		622	Data Processing
		470	Litigation Charges
		425	Project Report Consultancy
		523	Guest Faculty
		357	Special Expenses
		276	Discount
		277	Incentives
043	Uniform	443	Cost Of Uniforms
		043	Uniforms
046	Purchase Of Vehicle	041	Purchase Of Vehicle
		046	Purchase Of Vehicle
		151	Replacement Of Vehicles
		462	Purchase Of Motor Cycle
047	Internal Vigilance	947	Internal vigilance
048	Stationery And Printing	445	Printing of Ration Tickets
		422	Stationery For Lecturers
		624	Printing Of Forms
		173	Printing Of Entry Tickets
		215	Cost Of Paper & Maintenance
		347	Ticket Counter & Computerisation System
		288	Cost Of Paper For Printing
		323	Purchase Of O.P.D. Tickets
		335	Engineering Stationery
		048	Stationery And Printing
		027	Cost Of Treasury Forms
		138	Printing Of Forms And Payment Of Liability
		143	Departmental Forms
		078	Distribution Of Forms
054	Furniture And Furnishings		

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		054	Furniture And Furnishings
		297	Furniture
		270	Purchase Of Safes And Lockers
		269	Purchase Of Furniture
057	Purchase Of Helicopter	057	Purchase Of Helicopter
058	Secret Services Expenses	058	Secret Service Expenses
062	Food Grains	062	Food Grains
		300	Imported Rice
		301	Imported Maize
		302	Imported Wheat (F.C.I.)
		306	Jammu Wheat
069	Fuel For Helicopter	069	Fuel For Helicopter
070	Arms And Ammunition	070	Arms And Ammunition
071	Medical Reimbursement	071	Medical Reimbursement
		067	Free Medical Aid
		120	Health Care
		620	Free Medical Aid To J&k Fire Services Personel
079	Stipend And Scholarship	662	Stipend To Destitutes
		079	Stipend And Scholarship
		149	Stipends And Scholarship
081	Drugs And Instruments	081	Drugs And Instruments
		118	Hospital Instruments
		119	Instruments
088	Welfare Fund	088	Welfare Fund
		068	Distress Fund
		045	Contribution Towards J & K Fire Service Welfare Funds
		197	Matching Contribution Towards Class I V Employees Welfare Fund

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		210	Retired Welfare Fund
		249	Police Welfare Fund
		447	Welfare Fund
089	Advertisement And Publicity	666	Press Briefings
		667	Press Communique T.P. Services
		701	Facilitation Counter
		637	Counter Propaganda
		638	Media Networking Entertainment
		639	Radio & Television Spots
		621	Press Briefing
		565	Media Management
		161	Preparation Of Hoardings
		346	Publicity Expenses
		098	Advertisement And Publicity
090	Witness Expenses	090	Witness Expenses
091	Provision For Dearness Allowance	091	Provision For Dearness Allowance
		945	Provision For Dearness Allowance(Migrant)
092	Celebration	092	Celebration Of Completion Of 4-5 Years Of Govt.
		077	Republic Day
		141	Fairs And Festivals
		213	Celebrations Of Teachers Day
		292	Publicity Of Achievements Of Present Govt.
		632	Pao (Main Sectt) Ministry Of Labour New Delhi
		636	Fouji Melas
		657	Presentation Of Tableaux
		658	Independence Day
		682	Golden Jubilee Celebration
		683	Diamond Jubilee
094	Elections To The Parliament/Assembly	094	Elections To The Parliament/Assembly
103	Office Equipments And Appliances,	103	Office Equipments And Appliances

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		136	Purchase Of Gestetner
		050	Purchase Of Fax Machine
		055	Typewriter Manual /Electronic
		194	Purchase Of Computers
		195	Purchase Of Photocopier
		298	Modernisation Of Office Equipments
		294	Office Automation
		652	Computerisation
		257	Printer
		354	Purchase Of Printer
		394	Purchase Of Printer
104	Land Compensation	255	Purchase Of Land
		617	Purchase Of Land For Sainik Saraf
		104	Cost Of Land
		941	Land Compensation
106	Panchayat Elections	946	Panchayat Elections
		106	Panchayat Elections
108	Subsidy	108	Subsidy
110	Trasportation And Handling Charges	097	Transport Charges
		075	Carriage Of Constabulary
		145	Freight Charges
		110	Handling And Transport Charges
		313	Hiring Of Vehicles
		205	Air Support.
		175	Carriage
		566	Pony Potter
		596	Packing Charges
113	House Hold Expenditure	483	Other House Hold Expenditure
		113	House Hold Expenditure
115	Works	115	Minor Works
		131	Works
		074	Work Construction

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		189	Construction Of Check Dams
		190	Water Harvesting Tank
		191	Earthern Ponds
		181	Other Works
		317	Major Works
		236	Civil Works
		299	Upgradation of TFCs
		337	Roads Works
		522	Roads And Inspection Hut
		427	Electric Works
		281	Building And Construction
		589	Misc Works
		606	Treatment Of Agriculture And Non-agriculture Lands
		555	Sceintfic Demarcation
		551	Land Leveling
		552	Water Shed
		553	Water Logging
		655	Infrastructural Development Of NH-bypass
		644	Upgradation Of Police Hospitals
121	Lease & Boarding Charges	625	Living Accomodation
		489	Boarding And Lodging Charges
		211	Alternate Accomodation To Security Forces
		121	Lease Charges
122	Pocket Money	122	Pocket Money
130	Cash Assistance	130	Cash Assistance
132	Civic Action Programme	132	Civic Action Programme
		133	Municipality
		134	Sanitation
		524	Infrastructural Facilities
		358	Infrastructural Facilities For Migrant Camps
		351	Destruction Of Bhang
160	Inspection And Testing Charges	484	Finger Print

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		573	Trade Test Charges
		160	Inspection Fee
180	Protection From Fire	180	Protection From Fire
185	Discretionary Grant	185	Discretionary Grant
201	Interest	201	Interest
212	Wages To Prisoners	212	Wages To Prisoners
214	Payment On Account Of Detainues Outside	214	Payment On Account Of Detenues Outside
216	Purchase Of Power	224	Fuel For Gas Turbine
		219	Purchase Of Power From P D C
		216	Purchase Of Power
		125	Renewable Energy Power
218	Elections	218	Election
		206	Election Incentives
227	Depreciation	227	Depreciation
228	Diet Expenses	228	Diet Expenses
		626	Diet Patients
		407	Special Medical Diet
240	Sale Proceeds	515	Sales Proceeds Of Agriculture Forms
		516	Sales Proceeds Of Potato Seeds
		517	Sales Proceeds Of Implements
		518	Sales Proceeds Of Pesticides
		519	Sales Proceeds Of Cotton Seeds
		240	Sale Proceeds Of Plant Protection Machinery
		307	Jammu Paddy
		304	Paddy
		305	Kashmir Wheat
245	Rent Of Hotels		

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		245	Rent Of Hotels
246	C.D.Pocket	246	C.D.Pocket
259	Live Stock	259	Live Stock
		352	Maintenance. Of Dog Squad
		316	Purchase Of Buffer Stock
260	Purchase Of Seed	260	Purchase Of Seed
		100	Paddy , Maize, Wheat And Other Seeds
		101	Patato Seeds
		038	Purchase Cottons Seed
266	Dar/Border Posts	266	Dar/Border Posts
271	Awards	271	Awards
		687	Talent Search-Cum-Innovation Award
		616	Rewards
		059	Rewards
		076	Gallantary Awards
273	Penalties	273	Penalties
		278	Panalties
309	Finance Commission Grants	309	Finance Commission Grant
311	Cost Price	656	Cost Price
320	Research And Survey	544	Survey And Census/Planning
		550	Adoptive Trials
		495	Survey And Investigation (Demarcation Of Fields And Preparation Of Mpr /Apr)
		371	Adaptive Trails
		320	Research/Survey
		176	Demarcation
342	Amar Nath Yatra	342	Amarnath Yatra
360	Air Lift Charges		

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		360	Air Lift Charges
363	Outsourcing Of Upkeep	361	Engagement Of Casual Stringers
		363	Outsourcing Of Upkeep
		545	Casual Staff
370	Tanker Service	562	Tanker Services Para Military Services
		563	Tanker Services Migrant
		370	Tanker Services
373	Recoupment Of Contingency Fund	373	Recoupment To Contingency Fund
		377	Appropriation To Contingency Fund
		493	Recoupment Of Contingency Fund
390	Timber	532	Timber Sold On Royalty To Private Contractors
		390	Departmental Extraction Charges For Timber For Concessionist
391	Walnut Half Wrought	391	Walnut Half Wrought
393	Resin	393	Resin
395	Minor Forest Produce	395	Other M.F.P.
		537	Bamboos
		538	Grass
		534	Pyrethrum
		535	Kuth
		540	Grazing
		541	Minor Forest Produce
396	Firewood	542	Drift And Waif Wood Confiscated From Forest
		396	Extraction Of Firewood
		397	Other Expenditures
		533	Firewood Charcoal
400	Deduct Receipts And Recoveries	400	Deduct Receipts And Recoveries
		444	Deduct Receipts And Recoveries

New Detail Head		Old Detail Head	
Code	Description	Code	Description
411	Refund	411	Refund
		248	Revenue Deposits (Refund)
417	Cash Remittance	340	Cash Remittance
		614	Cash Remittance
424	Games	424	Inter Departmental Games
		405	Rural Sports
		367	National Winter Games
		198	Tournament Account
449	Snow Clearance	449	Snow Clearance Mechanical
		450	Snow Clearance Manual
491	Modernisation Of Police	491	Modernisation Of Police
500	Pensionary Benefits	500	Other Pensionary Benefits
		574	Old Age Pension
		263	Old Age Pension (O A P) (ISSS) Children
		102	Pension To Freedom Fighters & Their Dependents Etc.
521	Marking	521	Marking And Sale Proceeds
539	Royalty From Corporation	539	Royalty From Corporation
549	Warabandi	549	Warabandi
571	Margin Money	571	Margin Money
578	Printing Of Electoral Rolls	578	Printing Of Electoral Rolls
607	Vaccination	607	Vaccination
633	Compensation	633	Compensation
		777	Victim Compensation
640	Police Batallions		

New Detail Head		Old Detail Head	
Code	Description	Code	Description
		640	J K A P 14th Batallion
641	Pensionery Charges	641	Pensionary Charges
		688	10 % Employer"s Share For NPS
650	Membership	650	Membership
659	Haj Expenses	659	Haj Expenses
664	State Share	663	State Share To Social Welfare Board
		664	State Share
668	Loans To Public Sector And Other Undertakings	668	Loans To Public Sector & Other Undertaking
669	Other Appropriation	669	Other Appropriation
670	Leave Encashment	670	Leave Encashment
		492	Leave Encashment
674	Conveyance Advance	674	Motor Car Advance
675	Internal Debt Of The State Govt	675	Internal Debt Of The State Govt
676	Loan For Central Govt	676	Loans From Central Govt
677	House Building Advance	677	House Building Advance
678	Civic Polls	678	Civic Polls
679	Plan Expenditure Transfer	679	Plan Expenditure Transfer
680	Loan	680	Miscellaneous Loan
		689	Repayment of SLR Bonds (SFC)
684	E P I C	684	E P I C
685	E V Ms	685	E V Ms

New Detail Head		Old Detail Head	
Code	Description	Code	Description
686	Voluntary Service Allowance	686	Voluntary Service Allowance
798	Suspense Credit	798 338 339	Suspense Credit Credits Credits
799	Suspense (Debit)	220 799	Debits Suspense (Debit)
801	Pay And Accounts Officer Andaman And Nicobar Island Administration Protblair	801	Pay And Accounts Officer Andaman And Nicobar Island Administration Protblair
802	Pay And Accounts Office New Delhi	802	Pay And Accounts Office New Delhi
833	Central Pension Account	833 630	Central Pension Accounting Office New Delhi (Pension) Allahabad
852	Director Of Accounts And Treasury Pondicherry	852	Director Of Accounts And Treasury Pondicherry