

**MAPPING OF
IFHRMS NEW CODE
WITH
OLD DP CODE**

2019-2020

Volume I

Demand for Grants 001 to 019

Correlation of IFHRMS New Code and Old DP Code

Demand 001 STATE LEGISLATURE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|--------------------------|---|--|-----------------------|----------------------|
| Head of Dept. 01 | State Legislature | | | | |
| 2011 02 101 AA | 3 | 01 Salaries | 01 Pay | 2011 02 101 AA 301 01 | 2011 02 101 AA 01 14 |
| 2011 02 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2011 02 101 AA 301 03 | 2011 02 101 AA 01 32 |
| 2011 02 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2011 02 101 AA 301 04 | 2011 02 101 AA 01 41 |
| 2011 02 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2011 02 101 AA 304 01 | 2011 02 101 AA 04 18 |
| 2011 02 101 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2011 02 101 AA 305 01 | 2011 02 101 AA 05 16 |
| 2011 02 101 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2011 02 101 AA 306 01 | 2011 02 101 AA 06 14 |
| 2011 02 101 AA | 3 | 10 Contributions | 02 Insurance Premium | 2011 02 101 AA 310 02 | 2011 02 101 AA 10 24 |
| 2011 02 101 AA | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2011 02 101 AA 313 01 | 2011 02 101 AA 13 00 |
| 2011 02 101 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2011 02 101 AA 321 01 | 2011 02 101 AA 21 12 |
| 2011 02 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2011 02 101 AA 321 02 | 2011 02 101 AA 21 21 |
| 2011 02 101 AA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2011 02 101 AA 321 03 | 2011 02 101 AA 21 30 |
| 2011 02 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2011 02 101 AA 345 01 | 2011 02 101 AA 45 03 |
| 2011 02 101 AB | 3 | 01 Salaries | 01 Pay | 2011 02 101 AB 301 01 | 2011 02 101 AB 01 12 |
| 2011 02 101 AB | 3 | 01 Salaries | 03 Medical Charges | 2011 02 101 AB 301 03 | 2011 02 101 AB 01 30 |
| 2011 02 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2011 02 101 AB 301 04 | 2011 02 101 AB 01 49 |
| 2011 02 101 AB | 3 | 02 Wages | 01 Wages | 2011 02 101 AB 302 01 | 2011 02 101 AB 02 01 |
| 2011 02 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2011 02 101 AB 304 01 | 2011 02 101 AB 04 16 |
| 2011 02 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2011 02 101 AB 305 02 | 2011 02 101 AB 05 23 |
| 2011 02 101 AB | 3 | 10 Contributions | 02 Insurance Premium | 2011 02 101 AB 310 02 | 2011 02 101 AB 10 22 |
| 2011 02 101 AB | 3 | 10 Contributions | 09 Others | 2011 02 101 AB 310 09 | 2011 02 101 AB 10 95 |
| 2011 02 101 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2011 02 101 AB 321 01 | 2011 02 101 AB 21 10 |
| 2011 02 101 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2011 02 101 AB 321 02 | 2011 02 101 AB 21 29 |
| 2011 02 101 AB | 3 | 21 Motor Vehicles | 03 Hire Charges | 2011 02 101 AB 321 03 | 2011 02 101 AB 21 38 |
| 2011 02 101 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2011 02 101 AB 345 01 | 2011 02 101 AB 45 01 |
| 2011 02 101 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2011 02 101 AB 373 01 | 2011 02 101 AB 73 02 |
| 2011 02 101 AD | 3 | 17 Minor Works | 01 Minor Works | 2011 02 101 AD 317 01 | 2011 02 101 AD 17 06 |
| 2011 02 101 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2011 02 101 AE 305 02 | 2011 02 101 AE 05 27 |
| 2011 02 101 AE | 3 | 17 Minor Works | 01 Minor Works | 2011 02 101 AE 317 01 | 2011 02 101 AE 17 04 |
| 2011 02 101 AE | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2011 02 101 AE 333 03 | 2011 02 101 AE 33 37 |
| 2011 02 101 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2011 02 101 AE 359 01 | 2011 02 101 AE 59 06 |
| 2011 02 103 AA | 3 | 01 Salaries | 01 Pay | 2011 02 103 AA 301 01 | 2011 02 103 AA 01 10 |
| 2011 02 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2011 02 103 AA 301 02 | 2011 02 103 AA 01 29 |
| 2011 02 103 AA | 3 | 01 Salaries | 03 Medical Charges | 2011 02 103 AA 301 03 | 2011 02 103 AA 01 38 |
| 2011 02 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2011 02 103 AA 301 04 | 2011 02 103 AA 01 47 |
| 2011 02 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2011 02 103 AA 301 06 | 2011 02 103 AA 01 65 |
| 2011 02 103 AA | 3 | 01 Salaries | 07 Travel Concession | 2011 02 103 AA 301 07 | 2011 02 103 AA 01 74 |

Correlation of IFHRMS New Code and Old DP Code

Demand 001 STATE LEGISLATURE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2011 02 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2011 02 103 AA 301 08 | 2011 02 103 AA 01 83 |
| 2011 02 103 AA | 3 | 01 Salaries | 09 Honorarium | 2011 02 103 AA 301 09 | 2011 02 103 AA 01 92 |
| 2011 02 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2011 02 103 AA 303 01 | 2011 02 103 AA 03 16 |
| 2011 02 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2011 02 103 AA 304 01 | 2011 02 103 AA 04 14 |
| 2011 02 103 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2011 02 103 AA 304 02 | 2011 02 103 AA 04 23 |
| 2011 02 103 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2011 02 103 AA 305 01 | 2011 02 103 AA 05 12 |
| 2011 02 103 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2011 02 103 AA 305 02 | 2011 02 103 AA 05 21 |
| 2011 02 103 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2011 02 103 AA 305 04 | 2011 02 103 AA 05 49 |
| 2011 02 103 AA | 3 | 05 Office Expenses | 05 Furniture | 2011 02 103 AA 305 05 | 2011 02 103 AA 05 58 |
| 2011 02 103 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2011 02 103 AA 308 01 | 2011 02 103 AA 08 16 |
| 2011 02 103 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2011 02 103 AA 319 01 | 2011 02 103 AA 19 13 |
| 2011 02 103 AA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2011 02 103 AA 319 02 | 2011 02 103 AA 19 22 |
| 2011 02 103 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2011 02 103 AA 319 03 | 2011 02 103 AA 19 31 |
| 2011 02 103 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2011 02 103 AA 321 01 | 2011 02 103 AA 21 18 |
| 2011 02 103 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2011 02 103 AA 321 02 | 2011 02 103 AA 21 27 |
| 2011 02 103 AA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2011 02 103 AA 321 03 | 2011 02 103 AA 21 36 |
| 2011 02 103 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2011 02 103 AA 324 01 | 2011 02 103 AA 24 03 |
| 2011 02 103 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2011 02 103 AA 333 01 | 2011 02 103 AA 33 13 |
| 2011 02 103 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2011 02 103 AA 333 04 | 2011 02 103 AA 33 40 |
| 2011 02 103 AA | 3 | 36 International Programmes | 01 International Programmes | 2011 02 103 AA 336 01 | 2011 02 103 AA 36 08 |
| 2011 02 103 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2011 02 103 AA 345 01 | 2011 02 103 AA 45 09 |
| 2011 02 103 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2011 02 103 AA 346 01 | 2011 02 103 AA 46 07 |
| 2011 02 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2011 02 103 AA 349 01 | 2011 02 103 AA 49 10 |
| 2011 02 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2011 02 103 AA 349 02 | 2011 02 103 AA 49 29 |
| 2011 02 103 AA | 3 | 51 Compensation | 52 Other Compensations - charged | 2011 02 103 AA 351 52 | 2011 02 103 AA 51 24 |
| 2011 02 103 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2011 02 103 AA 359 01 | 2011 02 103 AA 59 00 |
| 2011 02 103 AA | 3 | 64 Lands | 51 Lands - charged | 2011 02 103 AA 364 51 | 2011 02 103 AA 64 09 |
| 2011 02 103 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2011 02 103 AA 368 01 | 2011 02 103 AA 68 01 |
| 2011 02 103 AA | 3 | 71 Printing Charges | 01 Printing Charges | 2011 02 103 AA 371 01 | 2011 02 103 AA 71 04 |
| 2011 02 103 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2011 02 103 AA 376 01 | 2011 02 103 AA 76 13 |
| 2011 02 103 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2011 02 103 AA 376 02 | 2011 02 103 AA 76 22 |
| 2011 02 103 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2011 02 103 AA 376 03 | 2011 02 103 AA 76 31 |
| 2011 02 104 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2011 02 104 AA 305 02 | 2011 02 104 AA 05 29 |
| 2011 02 104 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2011 02 104 AA 305 03 | 2011 02 104 AA 05 38 |
| 2011 02 104 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2011 02 104 AA 308 01 | 2011 02 104 AA 08 14 |

Correlation of IFHRMS New Code and Old DP Code

Demand 001 STATE LEGISLATURE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|---------------------------|-----------------------|----------------------|
| 2011 02 104 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2011 02 104 AA 318 01 | 2011 02 104 AA 18 13 |
| 2011 02 104 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2011 02 104 AA 319 01 | 2011 02 104 AA 19 11 |
| 2011 02 104 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2011 02 104 AA 319 03 | 2011 02 104 AA 19 39 |
| 2059 01 053 BO | 3 | 17 Minor Works | 01 Minor Works | 2059 01 053 BO 317 01 | 2059 01 053 BO 17 01 |
| 2059 01 053 BO | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 BO 318 01 | 2059 01 053 BO 18 18 |
| 2059 01 053 CD | 3 | 05 Office Expenses | 03 Electricity Charges | 2059 01 053 CD 305 03 | 2059 01 053 CD 05 34 |
| 2059 01 053 CD | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2059 01 053 CD 306 02 | 2059 01 053 CD 06 23 |
| 2059 01 053 CD | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2059 01 053 CD 306 03 | 2059 01 053 CD 06 32 |
| 2059 01 053 CD | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 CD 318 01 | 2059 01 053 CD 18 19 |
| 7610 00 201 AX | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AX 502 01 | 7610 00 201 AX 00 06 |

Correlation of IFHRMS New Code and Old DP Code

Demand 002 GOVERNOR AND COUNCIL OF MINISTERS

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 Governor's Secretariat | | | | | |
| 2012 03 090 AA | 3 | 01 Salaries | 01 Pay | 2012 03 090 AA 301 01 | 2012 03 090 AA 01 17 |
| 2012 03 090 AA | 3 | 01 Salaries | 02 Medical Allowance | 2012 03 090 AA 301 02 | 2012 03 090 AA 01 26 |
| 2012 03 090 AA | 3 | 01 Salaries | 03 Medical Charges | 2012 03 090 AA 301 03 | 2012 03 090 AA 01 35 |
| 2012 03 090 AA | 3 | 01 Salaries | 04 Other Allowances | 2012 03 090 AA 301 04 | 2012 03 090 AA 01 44 |
| 2012 03 090 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2012 03 090 AA 301 06 | 2012 03 090 AA 01 62 |
| 2012 03 090 AA | 3 | 01 Salaries | 07 Travel Concession | 2012 03 090 AA 301 07 | 2012 03 090 AA 01 71 |
| 2012 03 090 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2012 03 090 AA 301 08 | 2012 03 090 AA 01 80 |
| 2012 03 090 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2012 03 090 AA 303 01 | 2012 03 090 AA 03 13 |
| 2012 03 090 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2012 03 090 AA 304 01 | 2012 03 090 AA 04 11 |
| 2012 03 090 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2012 03 090 AA 305 01 | 2012 03 090 AA 05 19 |
| 2012 03 090 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2012 03 090 AA 305 02 | 2012 03 090 AA 05 28 |
| 2012 03 090 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2012 03 090 AA 305 03 | 2012 03 090 AA 05 37 |
| 2012 03 090 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2012 03 090 AA 306 03 | 2012 03 090 AA 06 35 |
| 2012 03 090 AA | 3 | 17 Minor Works | 01 Minor Works | 2012 03 090 AA 317 01 | 2012 03 090 AA 17 05 |
| 2012 03 090 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2012 03 090 AA 319 01 | 2012 03 090 AA 19 10 |
| 2012 03 090 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2012 03 090 AA 321 01 | 2012 03 090 AA 21 15 |
| 2012 03 090 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2012 03 090 AA 321 02 | 2012 03 090 AA 21 24 |
| 2012 03 090 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2012 03 090 AA 324 01 | 2012 03 090 AA 24 00 |
| 2012 03 090 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2012 03 090 AA 333 01 | 2012 03 090 AA 33 10 |
| 2012 03 090 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2012 03 090 AA 345 01 | 2012 03 090 AA 45 06 |
| 2012 03 090 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2012 03 090 AA 349 01 | 2012 03 090 AA 49 17 |
| 2012 03 090 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2012 03 090 AA 349 02 | 2012 03 090 AA 49 26 |
| 2012 03 090 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2012 03 090 AA 359 01 | 2012 03 090 AA 59 07 |
| 2012 03 090 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2012 03 090 AA 368 01 | 2012 03 090 AA 68 08 |
| 2012 03 090 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2012 03 090 AA 376 01 | 2012 03 090 AA 76 10 |
| 2012 03 090 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2012 03 090 AA 376 02 | 2012 03 090 AA 76 29 |
| 2012 03 090 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2012 03 090 AA 376 03 | 2012 03 090 AA 76 38 |
| 2012 03 102 AA | 3 | 09 Grants-in-Aid | 09 Others | 2012 03 102 AA 309 09 | 2012 03 102 AA 09 96 |
| Head of Dept. 02 Governor's Household | | | | | |
| 2012 03 101 AA | 3 | 01 Salaries | 01 Pay | 2012 03 101 AA 301 01 | 2012 03 101 AA 01 12 |
| 2012 03 103 AF | 3 | 01 Salaries | 01 Pay | 2012 03 103 AF 301 01 | 2012 03 103 AF 01 18 |
| 2012 03 103 AF | 3 | 01 Salaries | 02 Medical Allowance | 2012 03 103 AF 301 02 | 2012 03 103 AF 01 27 |
| 2012 03 103 AF | 3 | 01 Salaries | 03 Medical Charges | 2012 03 103 AF 301 03 | 2012 03 103 AF 01 36 |
| 2012 03 103 AF | 3 | 01 Salaries | 04 Other Allowances | 2012 03 103 AF 301 04 | 2012 03 103 AF 01 45 |
| 2012 03 103 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2012 03 103 AF 301 06 | 2012 03 103 AF 01 63 |
| 2012 03 103 AF | 3 | 01 Salaries | 07 Travel Concession | 2012 03 103 AF 301 07 | 2012 03 103 AF 01 72 |

Correlation of IFHRMS New Code and Old DP Code

Demand 002 GOVERNOR AND COUNCIL OF MINISTERS

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2012 03 103 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2012 03 103 AF 301 08 | 2012 03 103 AF 01 81 |
| 2012 03 103 AF | 3 | 02 Wages | 01 Wages | 2012 03 103 AF 302 01 | 2012 03 103 AF 02 07 |
| 2012 03 103 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2012 03 103 AF 303 01 | 2012 03 103 AF 03 14 |
| 2012 03 103 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2012 03 103 AF 304 01 | 2012 03 103 AF 04 12 |
| 2012 03 103 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2012 03 103 AF 304 02 | 2012 03 103 AF 04 21 |
| 2012 03 103 AF | 3 | 05 Office Expenses | 01 Telephone Charges | 2012 03 103 AF 305 01 | 2012 03 103 AF 05 10 |
| 2012 03 103 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2012 03 103 AF 305 02 | 2012 03 103 AF 05 29 |
| 2012 03 103 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2012 03 103 AF 305 03 | 2012 03 103 AF 05 38 |
| 2012 03 103 AF | 3 | 05 Office Expenses | 05 Furniture | 2012 03 103 AF 305 05 | 2012 03 103 AF 05 56 |
| 2012 03 103 AF | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2012 03 103 AF 306 03 | 2012 03 103 AF 06 36 |
| 2012 03 103 AF | 3 | 19 Machinery and Equipments | 01 Purchase | 2012 03 103 AF 319 01 | 2012 03 103 AF 19 11 |
| 2012 03 103 AF | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2012 03 103 AF 319 02 | 2012 03 103 AF 19 20 |
| 2012 03 103 AF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2012 03 103 AF 319 03 | 2012 03 103 AF 19 39 |
| 2012 03 103 AF | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2012 03 103 AF 333 01 | 2012 03 103 AF 33 11 |
| 2012 03 103 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2012 03 103 AF 349 01 | 2012 03 103 AF 49 18 |
| 2012 03 103 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2012 03 103 AF 349 02 | 2012 03 103 AF 49 27 |
| 2012 03 103 AF | 3 | 76 Computer and Accessories | 01 Purchase | 2012 03 103 AF 376 01 | 2012 03 103 AF 76 11 |
| 2012 03 103 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2012 03 103 AF 376 03 | 2012 03 103 AF 76 39 |
| 2012 03 103 AH | 3 | 05 Office Expenses | 02 Other Contingencies | 2012 03 103 AH 305 02 | 2012 03 103 AH 05 25 |
| 2012 03 103 AH | 3 | 18 Maintenance | 09 Others | 2012 03 103 AH 318 09 | 2012 03 103 AH 18 91 |
| 2012 03 103 AI | 3 | 18 Maintenance | 09 Others | 2012 03 103 AI 318 09 | 2012 03 103 AI 18 99 |
| 2012 03 104 AB | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2012 03 104 AB 313 01 | 2012 03 104 AB 13 00 |
| 2012 03 106 AB | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2012 03 106 AB 313 01 | 2012 03 106 AB 13 06 |
| 2012 03 107 AA | 3 | 18 Maintenance | 09 Others | 2012 03 107 AA 318 09 | 2012 03 107 AA 18 97 |
| 2012 03 107 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2012 03 107 AA 321 02 | 2012 03 107 AA 21 27 |
| 2012 03 107 AA | 3 | 34 Other Charges | 01 Other Items | 2012 03 107 AA 334 01 | 2012 03 107 AA 34 11 |
| 2012 03 107 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2012 03 107 AA 345 01 | 2012 03 107 AA 45 09 |
| 2012 03 107 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2012 03 107 AA 346 01 | 2012 03 107 AA 46 07 |
| 2012 03 108 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2012 03 108 AA 304 01 | 2012 03 108 AA 04 12 |
| 2012 03 800 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2012 03 800 AA 321 01 | 2012 03 800 AA 21 18 |
| 2012 03 800 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2012 03 800 AB 304 01 | 2012 03 800 AB 04 12 |
| 2059 01 053 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AA 318 01 | 2059 01 053 AA 18 17 |
| 2059 01 053 AA | 3 | 18 Maintenance | 04 Wages | 2059 01 053 AA 318 04 | 2059 01 053 AA 18 44 |
| 2059 01 053 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2059 01 053 AA 333 04 | 2059 01 053 AA 33 42 |
| 2059 01 053 BK | 3 | 05 Office Expenses | 03 Electricity Charges | 2059 01 053 BK 305 03 | 2059 01 053 BK 05 31 |
| 2059 01 053 BK | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2059 01 053 BK 306 03 | 2059 01 053 BK 06 39 |

Correlation of IFHRMS New Code and Old DP Code

Demand 002 GOVERNOR AND COUNCIL OF MINISTERS

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|---|---|-----------------------|----------------------|
| 2059 01 053 BK | 3 | 06 Rent, Rates and Taxes | 04 Lease for Land | 2059 01 053 BK 306 04 | 2059 01 053 BK 06 48 |
| 2059 01 053 BK | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 BK 318 01 | 2059 01 053 BK 18 16 |
| 2059 01 053 BK | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2059 01 053 BK 333 04 | 2059 01 053 BK 33 41 |
| Head of Dept. 03 Council of Ministers | | | | | |
| 2013 00 101 AA | 3 | 01 Salaries | 01 Pay | 2013 00 101 AA 301 01 | 2013 00 101 AA 01 14 |
| 2013 00 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2013 00 101 AA 301 03 | 2013 00 101 AA 01 32 |
| 2013 00 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2013 00 101 AA 301 04 | 2013 00 101 AA 01 41 |
| 2013 00 108 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2013 00 108 AA 304 01 | 2013 00 108 AA 04 14 |
| 2013 00 108 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2013 00 108 AB 304 01 | 2013 00 108 AB 04 12 |
| 2013 00 800 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2013 00 800 AA 305 01 | 2013 00 800 AA 05 14 |
| 2013 00 800 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2013 00 800 AA 305 02 | 2013 00 800 AA 05 23 |
| 2013 00 800 AA | 3 | 05 Office Expenses | 05 Furniture | 2013 00 800 AA 305 05 | 2013 00 800 AA 05 50 |
| 2013 00 800 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2013 00 800 AA 319 01 | 2013 00 800 AA 19 15 |
| 2013 00 800 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2013 00 800 AA 321 01 | 2013 00 800 AA 21 10 |
| 2013 00 800 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2013 00 800 AA 321 02 | 2013 00 800 AA 21 29 |
| 2013 00 800 AA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2013 00 800 AA 321 03 | 2013 00 800 AA 21 38 |
| 2013 00 800 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2013 00 800 AA 334 02 | 2013 00 800 AA 34 22 |
| 2013 00 800 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2013 00 800 AA 345 01 | 2013 00 800 AA 45 01 |
| 2052 00 090 AC | 3 | 01 Salaries | 01 Pay | 2052 00 090 AC 301 01 | 2052 00 090 AC 01 18 |
| 2052 00 090 AC | 3 | 01 Salaries | 02 Medical Allowance | 2052 00 090 AC 301 02 | 2052 00 090 AC 01 27 |
| 2052 00 090 AC | 3 | 01 Salaries | 03 Medical Charges | 2052 00 090 AC 301 03 | 2052 00 090 AC 01 36 |
| 2052 00 090 AC | 3 | 01 Salaries | 04 Other Allowances | 2052 00 090 AC 301 04 | 2052 00 090 AC 01 45 |
| 2052 00 090 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2052 00 090 AC 301 06 | 2052 00 090 AC 01 63 |
| 2052 00 090 AC | 3 | 01 Salaries | 07 Travel Concession | 2052 00 090 AC 301 07 | 2052 00 090 AC 01 72 |
| 2052 00 090 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2052 00 090 AC 301 08 | 2052 00 090 AC 01 81 |
| 2052 00 090 AC | 3 | 02 Wages | 01 Wages | 2052 00 090 AC 302 01 | 2052 00 090 AC 02 07 |
| 2052 00 090 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2052 00 090 AC 303 01 | 2052 00 090 AC 03 14 |
| 2052 00 090 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2052 00 090 AC 304 01 | 2052 00 090 AC 04 12 |
| 2052 00 090 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2052 00 090 AC 305 01 | 2052 00 090 AC 05 10 |
| 2052 00 090 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2052 00 090 AC 305 02 | 2052 00 090 AC 05 29 |
| 2052 00 090 AC | 3 | 10 Contributions | 09 Others | 2052 00 090 AC 310 09 | 2052 00 090 AC 10 91 |
| 2052 00 090 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2052 00 090 AC 345 01 | 2052 00 090 AC 45 07 |
| 2052 00 090 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2052 00 090 AC 349 01 | 2052 00 090 AC 49 18 |
| 2052 00 090 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2052 00 090 AC 349 02 | 2052 00 090 AC 49 27 |
| 2052 00 090 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2052 00 090 AC 359 01 | 2052 00 090 AC 59 08 |
| 2052 00 090 BF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2052 00 090 BF 304 01 | 2052 00 090 BF 04 15 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|----------------------------------|---|--|-----------------------|----------------------|
| Head of Dept. 01 | Administration of Justice | | | | |
| 2014 00 102 AA | 3 | 01 Salaries | 01 Pay | 2014 00 102 AA 301 01 | 2014 00 102 AA 01 11 |
| 2014 00 102 AA | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 102 AA 301 02 | 2014 00 102 AA 01 20 |
| 2014 00 102 AA | 3 | 01 Salaries | 03 Medical Charges | 2014 00 102 AA 301 03 | 2014 00 102 AA 01 39 |
| 2014 00 102 AA | 3 | 01 Salaries | 04 Other Allowances | 2014 00 102 AA 301 04 | 2014 00 102 AA 01 48 |
| 2014 00 102 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 102 AA 301 06 | 2014 00 102 AA 01 66 |
| 2014 00 102 AA | 3 | 01 Salaries | 07 Travel Concession | 2014 00 102 AA 301 07 | 2014 00 102 AA 01 75 |
| 2014 00 102 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 102 AA 301 08 | 2014 00 102 AA 01 84 |
| 2014 00 102 AA | 3 | 01 Salaries | 09 Honorarium | 2014 00 102 AA 301 09 | 2014 00 102 AA 01 93 |
| 2014 00 102 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 102 AA 303 01 | 2014 00 102 AA 03 17 |
| 2014 00 102 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 102 AA 304 01 | 2014 00 102 AA 04 15 |
| 2014 00 102 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 102 AA 304 02 | 2014 00 102 AA 04 24 |
| 2014 00 102 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 102 AA 304 03 | 2014 00 102 AA 04 33 |
| 2014 00 102 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 102 AA 305 01 | 2014 00 102 AA 05 13 |
| 2014 00 102 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 102 AA 305 02 | 2014 00 102 AA 05 22 |
| 2014 00 102 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 102 AA 305 03 | 2014 00 102 AA 05 31 |
| 2014 00 102 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 102 AA 305 04 | 2014 00 102 AA 05 40 |
| 2014 00 102 AA | 3 | 05 Office Expenses | 05 Furniture | 2014 00 102 AA 305 05 | 2014 00 102 AA 05 59 |
| 2014 00 102 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 102 AA 306 01 | 2014 00 102 AA 06 11 |
| 2014 00 102 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 102 AA 306 02 | 2014 00 102 AA 06 20 |
| 2014 00 102 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 102 AA 306 03 | 2014 00 102 AA 06 39 |
| 2014 00 102 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2014 00 102 AA 308 01 | 2014 00 102 AA 08 17 |
| 2014 00 102 AA | 3 | 08 Advertising and Publicity | 09 Others | 2014 00 102 AA 308 09 | 2014 00 102 AA 08 99 |
| 2014 00 102 AA | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2014 00 102 AA 313 01 | 2014 00 102 AA 13 07 |
| 2014 00 102 AA | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 102 AA 314 01 | 2014 00 102 AA 14 05 |
| 2014 00 102 AA | 3 | 17 Minor Works | 01 Minor Works | 2014 00 102 AA 317 01 | 2014 00 102 AA 17 09 |
| 2014 00 102 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 102 AA 319 01 | 2014 00 102 AA 19 14 |
| 2014 00 102 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 102 AA 321 01 | 2014 00 102 AA 21 19 |
| 2014 00 102 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 102 AA 321 02 | 2014 00 102 AA 21 28 |
| 2014 00 102 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2014 00 102 AA 324 01 | 2014 00 102 AA 24 04 |
| 2014 00 102 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2014 00 102 AA 333 01 | 2014 00 102 AA 33 14 |
| 2014 00 102 AA | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2014 00 102 AA 333 02 | 2014 00 102 AA 33 23 |
| 2014 00 102 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2014 00 102 AA 333 03 | 2014 00 102 AA 33 32 |
| 2014 00 102 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2014 00 102 AA 333 04 | 2014 00 102 AA 33 41 |
| 2014 00 102 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 102 AA 345 01 | 2014 00 102 AA 45 00 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2014 00 102 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2014 00 102 AA 346 01 | 2014 00 102 AA 46 08 |
| 2014 00 102 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 102 AA 349 01 | 2014 00 102 AA 49 11 |
| 2014 00 102 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 102 AA 349 02 | 2014 00 102 AA 49 20 |
| 2014 00 102 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 102 AA 351 51 | 2014 00 102 AA 51 16 |
| 2014 00 102 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 102 AA 359 01 | 2014 00 102 AA 59 01 |
| 2014 00 102 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2014 00 102 AA 368 01 | 2014 00 102 AA 68 02 |
| 2014 00 102 AA | 3 | 71 Printing Charges | 01 Printing Charges | 2014 00 102 AA 371 01 | 2014 00 102 AA 71 05 |
| 2014 00 102 AA | 3 | 72 Training | 01 Training | 2014 00 102 AA 372 01 | 2014 00 102 AA 72 03 |
| 2014 00 102 AA | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2014 00 102 AA 374 01 | 2014 00 102 AA 74 09 |
| 2014 00 102 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 102 AA 376 01 | 2014 00 102 AA 76 14 |
| 2014 00 102 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 102 AA 376 02 | 2014 00 102 AA 76 23 |
| 2014 00 102 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 102 AA 376 03 | 2014 00 102 AA 76 32 |
| 2014 00 102 AB | 3 | 01 Salaries | 01 Pay | 2014 00 102 AB 301 01 | 2014 00 102 AB 01 19 |
| 2014 00 102 AB | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 102 AB 301 02 | 2014 00 102 AB 01 28 |
| 2014 00 102 AB | 3 | 01 Salaries | 03 Medical Charges | 2014 00 102 AB 301 03 | 2014 00 102 AB 01 37 |
| 2014 00 102 AB | 3 | 01 Salaries | 04 Other Allowances | 2014 00 102 AB 301 04 | 2014 00 102 AB 01 46 |
| 2014 00 102 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 102 AB 301 06 | 2014 00 102 AB 01 64 |
| 2014 00 102 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 102 AB 301 08 | 2014 00 102 AB 01 82 |
| 2014 00 102 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 102 AB 303 01 | 2014 00 102 AB 03 15 |
| 2014 00 102 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 102 AB 349 01 | 2014 00 102 AB 49 19 |
| 2014 00 102 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 102 AB 349 02 | 2014 00 102 AB 49 28 |
| 2014 00 102 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 102 AB 359 01 | 2014 00 102 AB 59 09 |
| 2014 00 102 AD | 3 | 01 Salaries | 01 Pay | 2014 00 102 AD 301 01 | 2014 00 102 AD 01 15 |
| 2014 00 102 AD | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 102 AD 301 02 | 2014 00 102 AD 01 24 |
| 2014 00 102 AD | 3 | 01 Salaries | 03 Medical Charges | 2014 00 102 AD 301 03 | 2014 00 102 AD 01 33 |
| 2014 00 102 AD | 3 | 01 Salaries | 04 Other Allowances | 2014 00 102 AD 301 04 | 2014 00 102 AD 01 42 |
| 2014 00 102 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 102 AD 301 06 | 2014 00 102 AD 01 60 |
| 2014 00 102 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 102 AD 301 08 | 2014 00 102 AD 01 88 |
| 2014 00 102 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 102 AD 303 01 | 2014 00 102 AD 03 11 |
| 2014 00 102 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 102 AD 305 02 | 2014 00 102 AD 05 26 |
| 2014 00 102 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 102 AD 349 01 | 2014 00 102 AD 49 15 |
| 2014 00 102 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 102 AD 349 02 | 2014 00 102 AD 49 24 |
| 2014 00 102 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 102 AD 359 01 | 2014 00 102 AD 59 05 |
| 2014 00 102 AI | 3 | 01 Salaries | 01 Pay | 2014 00 102 AI 301 01 | 2014 00 102 AI 01 15 |
| 2014 00 102 AI | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 102 AI 301 02 | 2014 00 102 AI 01 24 |
| 2014 00 102 AI | 3 | 01 Salaries | 03 Medical Charges | 2014 00 102 AI 301 03 | 2014 00 102 AI 01 33 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2014 00 102 AI | 3 | 01 Salaries | 04 Other Allowances | 2014 00 102 AI 301 04 | 2014 00 102 AI 01 42 |
| 2014 00 102 AI | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 102 AI 301 06 | 2014 00 102 AI 01 60 |
| 2014 00 102 AI | 3 | 01 Salaries | 07 Travel Concession | 2014 00 102 AI 301 07 | 2014 00 102 AI 01 79 |
| 2014 00 102 AI | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 102 AI 301 08 | 2014 00 102 AI 01 88 |
| 2014 00 102 AI | 3 | 01 Salaries | 09 Honorarium | 2014 00 102 AI 301 09 | 2014 00 102 AI 01 97 |
| 2014 00 102 AI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 102 AI 303 01 | 2014 00 102 AI 03 11 |
| 2014 00 102 AI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 102 AI 304 01 | 2014 00 102 AI 04 19 |
| 2014 00 102 AI | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 102 AI 304 02 | 2014 00 102 AI 04 28 |
| 2014 00 102 AI | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 102 AI 304 03 | 2014 00 102 AI 04 37 |
| 2014 00 102 AI | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 102 AI 305 01 | 2014 00 102 AI 05 17 |
| 2014 00 102 AI | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 102 AI 305 02 | 2014 00 102 AI 05 26 |
| 2014 00 102 AI | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 102 AI 305 03 | 2014 00 102 AI 05 35 |
| 2014 00 102 AI | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 102 AI 305 04 | 2014 00 102 AI 05 44 |
| 2014 00 102 AI | 3 | 05 Office Expenses | 05 Furniture | 2014 00 102 AI 305 05 | 2014 00 102 AI 05 53 |
| 2014 00 102 AI | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 102 AI 306 01 | 2014 00 102 AI 06 15 |
| 2014 00 102 AI | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 102 AI 306 02 | 2014 00 102 AI 06 24 |
| 2014 00 102 AI | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 102 AI 306 03 | 2014 00 102 AI 06 33 |
| 2014 00 102 AI | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2014 00 102 AI 313 01 | 2014 00 102 AI 13 01 |
| 2014 00 102 AI | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 102 AI 314 01 | 2014 00 102 AI 14 09 |
| 2014 00 102 AI | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 102 AI 319 01 | 2014 00 102 AI 19 18 |
| 2014 00 102 AI | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 102 AI 321 01 | 2014 00 102 AI 21 13 |
| 2014 00 102 AI | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 102 AI 321 02 | 2014 00 102 AI 21 22 |
| 2014 00 102 AI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 102 AI 345 01 | 2014 00 102 AI 45 04 |
| 2014 00 102 AI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 102 AI 349 01 | 2014 00 102 AI 49 15 |
| 2014 00 102 AI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 102 AI 349 02 | 2014 00 102 AI 49 24 |
| 2014 00 102 AI | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 102 AI 351 51 | 2014 00 102 AI 51 10 |
| 2014 00 102 AI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 102 AI 359 01 | 2014 00 102 AI 59 05 |
| 2014 00 102 AI | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2014 00 102 AI 368 01 | 2014 00 102 AI 68 06 |
| 2014 00 102 AI | 3 | 72 Training | 01 Training | 2014 00 102 AI 372 01 | 2014 00 102 AI 72 07 |
| 2014 00 102 AI | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 102 AI 376 01 | 2014 00 102 AI 76 18 |
| 2014 00 102 AI | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 102 AI 376 02 | 2014 00 102 AI 76 27 |
| 2014 00 102 AI | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 102 AI 376 03 | 2014 00 102 AI 76 36 |
| 2014 00 102 AJ | 3 | 02 Wages | 01 Wages | 2014 00 102 AJ 302 01 | 2014 00 102 AJ 02 02 |
| 2014 00 102 AJ | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 102 AJ 306 02 | 2014 00 102 AJ 06 22 |
| 2014 00 102 AJ | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 102 AJ 306 03 | 2014 00 102 AJ 06 31 |
| 2014 00 102 AJ | 3 | 17 Minor Works | 01 Minor Works | 2014 00 102 AJ 317 01 | 2014 00 102 AJ 17 01 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2014 00 102 AJ | 3 | 18 Maintenance | 01 Periodical Maintenance | 2014 00 102 AJ 318 01 | 2014 00 102 AJ 18 18 |
| 2014 00 102 AJ | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2014 00 102 AJ 347 01 | 2014 00 102 AJ 47 17 |
| 2014 00 102 AL | 3 | 01 Salaries | 01 Pay | 2014 00 102 AL 301 01 | 2014 00 102 AL 01 19 |
| 2014 00 102 AL | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 102 AL 301 02 | 2014 00 102 AL 01 28 |
| 2014 00 102 AL | 3 | 01 Salaries | 03 Medical Charges | 2014 00 102 AL 301 03 | 2014 00 102 AL 01 37 |
| 2014 00 102 AL | 3 | 01 Salaries | 04 Other Allowances | 2014 00 102 AL 301 04 | 2014 00 102 AL 01 46 |
| 2014 00 102 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 102 AL 301 06 | 2014 00 102 AL 01 64 |
| 2014 00 102 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 102 AL 301 08 | 2014 00 102 AL 01 82 |
| 2014 00 102 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 102 AL 303 01 | 2014 00 102 AL 03 15 |
| 2014 00 102 AL | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2014 00 102 AL 333 04 | 2014 00 102 AL 33 49 |
| 2014 00 102 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 102 AL 349 01 | 2014 00 102 AL 49 19 |
| 2014 00 102 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 102 AL 349 02 | 2014 00 102 AL 49 28 |
| 2014 00 103 AA | 3 | 01 Salaries | 01 Pay | 2014 00 103 AA 301 01 | 2014 00 103 AA 01 19 |
| 2014 00 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 103 AA 301 02 | 2014 00 103 AA 01 28 |
| 2014 00 103 AA | 3 | 01 Salaries | 03 Medical Charges | 2014 00 103 AA 301 03 | 2014 00 103 AA 01 37 |
| 2014 00 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2014 00 103 AA 301 04 | 2014 00 103 AA 01 46 |
| 2014 00 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 103 AA 301 06 | 2014 00 103 AA 01 64 |
| 2014 00 103 AA | 3 | 01 Salaries | 07 Travel Concession | 2014 00 103 AA 301 07 | 2014 00 103 AA 01 73 |
| 2014 00 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 103 AA 301 08 | 2014 00 103 AA 01 82 |
| 2014 00 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 103 AA 303 01 | 2014 00 103 AA 03 15 |
| 2014 00 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 103 AA 304 01 | 2014 00 103 AA 04 13 |
| 2014 00 103 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 103 AA 304 02 | 2014 00 103 AA 04 22 |
| 2014 00 103 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 103 AA 304 03 | 2014 00 103 AA 04 31 |
| 2014 00 103 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 103 AA 305 01 | 2014 00 103 AA 05 11 |
| 2014 00 103 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 103 AA 305 02 | 2014 00 103 AA 05 20 |
| 2014 00 103 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 103 AA 305 03 | 2014 00 103 AA 05 39 |
| 2014 00 103 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 103 AA 305 04 | 2014 00 103 AA 05 48 |
| 2014 00 103 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 103 AA 306 01 | 2014 00 103 AA 06 19 |
| 2014 00 103 AA | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 103 AA 314 01 | 2014 00 103 AA 14 03 |
| 2014 00 103 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 103 AA 319 01 | 2014 00 103 AA 19 12 |
| 2014 00 103 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 103 AA 321 02 | 2014 00 103 AA 21 26 |
| 2014 00 103 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 103 AA 345 01 | 2014 00 103 AA 45 08 |
| 2014 00 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 103 AA 349 01 | 2014 00 103 AA 49 19 |
| 2014 00 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 103 AA 349 02 | 2014 00 103 AA 49 28 |
| 2014 00 103 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 103 AA 351 51 | 2014 00 103 AA 51 14 |
| 2014 00 103 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 103 AA 359 01 | 2014 00 103 AA 59 09 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2014 00 103 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 103 AA 376 02 | 2014 00 103 AA 76 21 |
| 2014 00 103 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 103 AA 376 03 | 2014 00 103 AA 76 30 |
| 2014 00 103 AB | 3 | 01 Salaries | 01 Pay | 2014 00 103 AB 301 01 | 2014 00 103 AB 01 17 |
| 2014 00 103 AB | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 103 AB 301 02 | 2014 00 103 AB 01 26 |
| 2014 00 103 AB | 3 | 01 Salaries | 03 Medical Charges | 2014 00 103 AB 301 03 | 2014 00 103 AB 01 35 |
| 2014 00 103 AB | 3 | 01 Salaries | 04 Other Allowances | 2014 00 103 AB 301 04 | 2014 00 103 AB 01 44 |
| 2014 00 103 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 103 AB 301 06 | 2014 00 103 AB 01 62 |
| 2014 00 103 AB | 3 | 01 Salaries | 07 Travel Concession | 2014 00 103 AB 301 07 | 2014 00 103 AB 01 71 |
| 2014 00 103 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 103 AB 301 08 | 2014 00 103 AB 01 80 |
| 2014 00 103 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 103 AB 303 01 | 2014 00 103 AB 03 13 |
| 2014 00 103 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 103 AB 304 01 | 2014 00 103 AB 04 11 |
| 2014 00 103 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 103 AB 304 02 | 2014 00 103 AB 04 20 |
| 2014 00 103 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 103 AB 304 03 | 2014 00 103 AB 04 39 |
| 2014 00 103 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 103 AB 305 01 | 2014 00 103 AB 05 19 |
| 2014 00 103 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 103 AB 305 02 | 2014 00 103 AB 05 28 |
| 2014 00 103 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 103 AB 305 03 | 2014 00 103 AB 05 37 |
| 2014 00 103 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 103 AB 305 04 | 2014 00 103 AB 05 46 |
| 2014 00 103 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 103 AB 306 01 | 2014 00 103 AB 06 17 |
| 2014 00 103 AB | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 103 AB 314 01 | 2014 00 103 AB 14 01 |
| 2014 00 103 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 103 AB 321 01 | 2014 00 103 AB 21 15 |
| 2014 00 103 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 103 AB 321 02 | 2014 00 103 AB 21 24 |
| 2014 00 103 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 103 AB 345 01 | 2014 00 103 AB 45 06 |
| 2014 00 103 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 103 AB 349 01 | 2014 00 103 AB 49 17 |
| 2014 00 103 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 103 AB 349 02 | 2014 00 103 AB 49 26 |
| 2014 00 103 AB | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 103 AB 351 51 | 2014 00 103 AB 51 12 |
| 2014 00 103 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 103 AB 359 01 | 2014 00 103 AB 59 07 |
| 2014 00 103 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 103 AB 376 02 | 2014 00 103 AB 76 29 |
| 2014 00 103 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 103 AB 376 03 | 2014 00 103 AB 76 38 |
| 2014 00 103 AC | 3 | 01 Salaries | 01 Pay | 2014 00 103 AC 301 01 | 2014 00 103 AC 01 15 |
| 2014 00 103 AC | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 103 AC 301 02 | 2014 00 103 AC 01 24 |
| 2014 00 103 AC | 3 | 01 Salaries | 03 Medical Charges | 2014 00 103 AC 301 03 | 2014 00 103 AC 01 33 |
| 2014 00 103 AC | 3 | 01 Salaries | 04 Other Allowances | 2014 00 103 AC 301 04 | 2014 00 103 AC 01 42 |
| 2014 00 103 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 103 AC 301 06 | 2014 00 103 AC 01 60 |
| 2014 00 103 AC | 3 | 01 Salaries | 07 Travel Concession | 2014 00 103 AC 301 07 | 2014 00 103 AC 01 79 |
| 2014 00 103 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 103 AC 301 08 | 2014 00 103 AC 01 88 |
| 2014 00 103 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 103 AC 303 01 | 2014 00 103 AC 03 11 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2014 00 103 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 103 AC 304 01 | 2014 00 103 AC 04 19 |
| 2014 00 103 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 103 AC 304 02 | 2014 00 103 AC 04 28 |
| 2014 00 103 AC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 103 AC 304 03 | 2014 00 103 AC 04 37 |
| 2014 00 103 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 103 AC 305 01 | 2014 00 103 AC 05 17 |
| 2014 00 103 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 103 AC 305 02 | 2014 00 103 AC 05 26 |
| 2014 00 103 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 103 AC 305 03 | 2014 00 103 AC 05 35 |
| 2014 00 103 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 103 AC 305 04 | 2014 00 103 AC 05 44 |
| 2014 00 103 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 103 AC 306 01 | 2014 00 103 AC 06 15 |
| 2014 00 103 AC | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 103 AC 314 01 | 2014 00 103 AC 14 09 |
| 2014 00 103 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 103 AC 319 01 | 2014 00 103 AC 19 18 |
| 2014 00 103 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 103 AC 321 02 | 2014 00 103 AC 21 22 |
| 2014 00 103 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 103 AC 345 01 | 2014 00 103 AC 45 04 |
| 2014 00 103 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 103 AC 349 01 | 2014 00 103 AC 49 15 |
| 2014 00 103 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 103 AC 349 02 | 2014 00 103 AC 49 24 |
| 2014 00 103 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 103 AC 359 01 | 2014 00 103 AC 59 05 |
| 2014 00 103 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 103 AC 376 02 | 2014 00 103 AC 76 27 |
| 2014 00 103 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 103 AC 376 03 | 2014 00 103 AC 76 36 |
| 2014 00 105 AA | 3 | 01 Salaries | 01 Pay | 2014 00 105 AA 301 01 | 2014 00 105 AA 01 15 |
| 2014 00 105 AA | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 105 AA 301 02 | 2014 00 105 AA 01 24 |
| 2014 00 105 AA | 3 | 01 Salaries | 03 Medical Charges | 2014 00 105 AA 301 03 | 2014 00 105 AA 01 33 |
| 2014 00 105 AA | 3 | 01 Salaries | 04 Other Allowances | 2014 00 105 AA 301 04 | 2014 00 105 AA 01 42 |
| 2014 00 105 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 105 AA 301 06 | 2014 00 105 AA 01 60 |
| 2014 00 105 AA | 3 | 01 Salaries | 07 Travel Concession | 2014 00 105 AA 301 07 | 2014 00 105 AA 01 79 |
| 2014 00 105 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 105 AA 301 08 | 2014 00 105 AA 01 88 |
| 2014 00 105 AA | 3 | 02 Wages | 01 Wages | 2014 00 105 AA 302 01 | 2014 00 105 AA 02 04 |
| 2014 00 105 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 105 AA 303 01 | 2014 00 105 AA 03 11 |
| 2014 00 105 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 105 AA 304 01 | 2014 00 105 AA 04 19 |
| 2014 00 105 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 105 AA 304 02 | 2014 00 105 AA 04 28 |
| 2014 00 105 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 105 AA 304 03 | 2014 00 105 AA 04 37 |
| 2014 00 105 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 105 AA 305 01 | 2014 00 105 AA 05 17 |
| 2014 00 105 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 105 AA 305 02 | 2014 00 105 AA 05 26 |
| 2014 00 105 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 105 AA 305 03 | 2014 00 105 AA 05 35 |
| 2014 00 105 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 105 AA 305 04 | 2014 00 105 AA 05 44 |
| 2014 00 105 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 105 AA 306 01 | 2014 00 105 AA 06 15 |
| 2014 00 105 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 105 AA 306 02 | 2014 00 105 AA 06 24 |
| 2014 00 105 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 105 AA 306 03 | 2014 00 105 AA 06 33 |
| 2014 00 105 AA | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 105 AA 314 01 | 2014 00 105 AA 14 09 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2014 00 105 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 105 AA 321 02 | 2014 00 105 AA 21 22 |
| 2014 00 105 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 105 AA 345 01 | 2014 00 105 AA 45 04 |
| 2014 00 105 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 105 AA 349 01 | 2014 00 105 AA 49 15 |
| 2014 00 105 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 105 AA 349 02 | 2014 00 105 AA 49 24 |
| 2014 00 105 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 105 AA 351 51 | 2014 00 105 AA 51 10 |
| 2014 00 105 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 105 AA 359 01 | 2014 00 105 AA 59 05 |
| 2014 00 105 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 105 AA 376 02 | 2014 00 105 AA 76 27 |
| 2014 00 105 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 105 AA 376 03 | 2014 00 105 AA 76 36 |
| 2014 00 105 AB | 3 | 01 Salaries | 01 Pay | 2014 00 105 AB 301 01 | 2014 00 105 AB 01 13 |
| 2014 00 105 AB | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 105 AB 301 02 | 2014 00 105 AB 01 22 |
| 2014 00 105 AB | 3 | 01 Salaries | 03 Medical Charges | 2014 00 105 AB 301 03 | 2014 00 105 AB 01 31 |
| 2014 00 105 AB | 3 | 01 Salaries | 04 Other Allowances | 2014 00 105 AB 301 04 | 2014 00 105 AB 01 40 |
| 2014 00 105 AB | 3 | 01 Salaries | 05 Interim Relief | 2014 00 105 AB 301 05 | 2014 00 105 AB 01 59 |
| 2014 00 105 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 105 AB 301 06 | 2014 00 105 AB 01 68 |
| 2014 00 105 AB | 3 | 01 Salaries | 07 Travel Concession | 2014 00 105 AB 301 07 | 2014 00 105 AB 01 77 |
| 2014 00 105 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 105 AB 301 08 | 2014 00 105 AB 01 86 |
| 2014 00 105 AB | 3 | 01 Salaries | 09 Honorarium | 2014 00 105 AB 301 09 | 2014 00 105 AB 01 95 |
| 2014 00 105 AB | 3 | 02 Wages | 01 Wages | 2014 00 105 AB 302 01 | 2014 00 105 AB 02 02 |
| 2014 00 105 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 105 AB 303 01 | 2014 00 105 AB 03 19 |
| 2014 00 105 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 105 AB 304 01 | 2014 00 105 AB 04 17 |
| 2014 00 105 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 105 AB 304 02 | 2014 00 105 AB 04 26 |
| 2014 00 105 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 105 AB 304 03 | 2014 00 105 AB 04 35 |
| 2014 00 105 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 105 AB 305 01 | 2014 00 105 AB 05 15 |
| 2014 00 105 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 105 AB 305 02 | 2014 00 105 AB 05 24 |
| 2014 00 105 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 105 AB 305 03 | 2014 00 105 AB 05 33 |
| 2014 00 105 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 105 AB 305 04 | 2014 00 105 AB 05 42 |
| 2014 00 105 AB | 3 | 05 Office Expenses | 05 Furniture | 2014 00 105 AB 305 05 | 2014 00 105 AB 05 51 |
| 2014 00 105 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 105 AB 306 01 | 2014 00 105 AB 06 13 |
| 2014 00 105 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 105 AB 306 02 | 2014 00 105 AB 06 22 |
| 2014 00 105 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 105 AB 306 03 | 2014 00 105 AB 06 31 |
| 2014 00 105 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2014 00 105 AB 308 01 | 2014 00 105 AB 08 19 |
| 2014 00 105 AB | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 105 AB 314 01 | 2014 00 105 AB 14 07 |
| 2014 00 105 AB | 3 | 17 Minor Works | 01 Minor Works | 2014 00 105 AB 317 01 | 2014 00 105 AB 17 01 |
| 2014 00 105 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 105 AB 319 01 | 2014 00 105 AB 19 16 |
| 2014 00 105 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 105 AB 321 01 | 2014 00 105 AB 21 11 |
| 2014 00 105 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 105 AB 321 02 | 2014 00 105 AB 21 20 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2014 00 105 AB | 3 | 21 Motor Vehicles | 03 Hire Charges | 2014 00 105 AB 321 03 | 2014 00 105 AB 21 39 |
| 2014 00 105 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2014 00 105 AB 333 01 | 2014 00 105 AB 33 16 |
| 2014 00 105 AB | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2014 00 105 AB 333 02 | 2014 00 105 AB 33 25 |
| 2014 00 105 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2014 00 105 AB 333 04 | 2014 00 105 AB 33 43 |
| 2014 00 105 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 105 AB 345 01 | 2014 00 105 AB 45 02 |
| 2014 00 105 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 105 AB 349 01 | 2014 00 105 AB 49 13 |
| 2014 00 105 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 105 AB 349 02 | 2014 00 105 AB 49 22 |
| 2014 00 105 AB | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2014 00 105 AB 351 01 | 2014 00 105 AB 51 18 |
| 2014 00 105 AB | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 105 AB 351 51 | 2014 00 105 AB 51 18 |
| 2014 00 105 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 105 AB 359 01 | 2014 00 105 AB 59 03 |
| 2014 00 105 AB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2014 00 105 AB 368 01 | 2014 00 105 AB 68 04 |
| 2014 00 105 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2014 00 105 AB 373 01 | 2014 00 105 AB 73 03 |
| 2014 00 105 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 105 AB 376 01 | 2014 00 105 AB 76 16 |
| 2014 00 105 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 105 AB 376 02 | 2014 00 105 AB 76 25 |
| 2014 00 105 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 105 AB 376 03 | 2014 00 105 AB 76 34 |
| 2014 00 105 AC | 3 | 01 Salaries | 01 Pay | 2014 00 105 AC 301 01 | 2014 00 105 AC 01 11 |
| 2014 00 105 AC | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 105 AC 301 02 | 2014 00 105 AC 01 20 |
| 2014 00 105 AC | 3 | 01 Salaries | 03 Medical Charges | 2014 00 105 AC 301 03 | 2014 00 105 AC 01 39 |
| 2014 00 105 AC | 3 | 01 Salaries | 04 Other Allowances | 2014 00 105 AC 301 04 | 2014 00 105 AC 01 48 |
| 2014 00 105 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 105 AC 301 06 | 2014 00 105 AC 01 66 |
| 2014 00 105 AC | 3 | 01 Salaries | 07 Travel Concession | 2014 00 105 AC 301 07 | 2014 00 105 AC 01 75 |
| 2014 00 105 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 105 AC 301 08 | 2014 00 105 AC 01 84 |
| 2014 00 105 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 105 AC 303 01 | 2014 00 105 AC 03 17 |
| 2014 00 105 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 105 AC 304 01 | 2014 00 105 AC 04 15 |
| 2014 00 105 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 105 AC 304 02 | 2014 00 105 AC 04 24 |
| 2014 00 105 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 105 AC 349 01 | 2014 00 105 AC 49 11 |
| 2014 00 105 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 105 AC 349 02 | 2014 00 105 AC 49 20 |
| 2014 00 105 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 105 AC 359 01 | 2014 00 105 AC 59 01 |
| 2014 00 105 AD | 3 | 01 Salaries | 01 Pay | 2014 00 105 AD 301 01 | 2014 00 105 AD 01 19 |
| 2014 00 105 AD | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 105 AD 301 02 | 2014 00 105 AD 01 28 |
| 2014 00 105 AD | 3 | 01 Salaries | 03 Medical Charges | 2014 00 105 AD 301 03 | 2014 00 105 AD 01 37 |
| 2014 00 105 AD | 3 | 01 Salaries | 04 Other Allowances | 2014 00 105 AD 301 04 | 2014 00 105 AD 01 46 |
| 2014 00 105 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 105 AD 301 06 | 2014 00 105 AD 01 64 |
| 2014 00 105 AD | 3 | 01 Salaries | 07 Travel Concession | 2014 00 105 AD 301 07 | 2014 00 105 AD 01 73 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2014 00 105 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 105 AD 301 08 | 2014 00 105 AD 01 82 |
| 2014 00 105 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 105 AD 303 01 | 2014 00 105 AD 03 15 |
| 2014 00 105 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 105 AD 304 01 | 2014 00 105 AD 04 13 |
| 2014 00 105 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 105 AD 304 02 | 2014 00 105 AD 04 22 |
| 2014 00 105 AD | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 105 AD 304 03 | 2014 00 105 AD 04 31 |
| 2014 00 105 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 105 AD 349 01 | 2014 00 105 AD 49 19 |
| 2014 00 105 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 105 AD 349 02 | 2014 00 105 AD 49 28 |
| 2014 00 105 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 105 AD 359 01 | 2014 00 105 AD 59 09 |
| 2014 00 105 AE | 3 | 01 Salaries | 01 Pay | 2014 00 105 AE 301 01 | 2014 00 105 AE 01 17 |
| 2014 00 105 AE | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 105 AE 301 02 | 2014 00 105 AE 01 26 |
| 2014 00 105 AE | 3 | 01 Salaries | 03 Medical Charges | 2014 00 105 AE 301 03 | 2014 00 105 AE 01 35 |
| 2014 00 105 AE | 3 | 01 Salaries | 04 Other Allowances | 2014 00 105 AE 301 04 | 2014 00 105 AE 01 44 |
| 2014 00 105 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 105 AE 301 06 | 2014 00 105 AE 01 62 |
| 2014 00 105 AE | 3 | 01 Salaries | 07 Travel Concession | 2014 00 105 AE 301 07 | 2014 00 105 AE 01 71 |
| 2014 00 105 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 105 AE 301 08 | 2014 00 105 AE 01 80 |
| 2014 00 105 AE | 3 | 01 Salaries | 09 Honorarium | 2014 00 105 AE 301 09 | 2014 00 105 AE 01 99 |
| 2014 00 105 AE | 3 | 02 Wages | 01 Wages | 2014 00 105 AE 302 01 | 2014 00 105 AE 02 06 |
| 2014 00 105 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 105 AE 303 01 | 2014 00 105 AE 03 13 |
| 2014 00 105 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 105 AE 304 01 | 2014 00 105 AE 04 11 |
| 2014 00 105 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 105 AE 304 02 | 2014 00 105 AE 04 20 |
| 2014 00 105 AE | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 105 AE 304 03 | 2014 00 105 AE 04 39 |
| 2014 00 105 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 105 AE 305 01 | 2014 00 105 AE 05 19 |
| 2014 00 105 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 105 AE 305 02 | 2014 00 105 AE 05 28 |
| 2014 00 105 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 105 AE 305 03 | 2014 00 105 AE 05 37 |
| 2014 00 105 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 105 AE 305 04 | 2014 00 105 AE 05 46 |
| 2014 00 105 AE | 3 | 05 Office Expenses | 05 Furniture | 2014 00 105 AE 305 05 | 2014 00 105 AE 05 55 |
| 2014 00 105 AE | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 105 AE 306 01 | 2014 00 105 AE 06 17 |
| 2014 00 105 AE | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 105 AE 306 03 | 2014 00 105 AE 06 35 |
| 2014 00 105 AE | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 105 AE 314 01 | 2014 00 105 AE 14 01 |
| 2014 00 105 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 105 AE 319 01 | 2014 00 105 AE 19 10 |
| 2014 00 105 AE | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 105 AE 321 01 | 2014 00 105 AE 21 15 |
| 2014 00 105 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 105 AE 321 02 | 2014 00 105 AE 21 24 |
| 2014 00 105 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 105 AE 345 01 | 2014 00 105 AE 45 06 |
| 2014 00 105 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 105 AE 349 01 | 2014 00 105 AE 49 17 |
| 2014 00 105 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 105 AE 349 02 | 2014 00 105 AE 49 26 |
| 2014 00 105 AE | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 105 AE 351 51 | 2014 00 105 AE 51 12 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2014 00 105 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 105 AE 359 01 | 2014 00 105 AE 59 07 |
| 2014 00 105 AE | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2014 00 105 AE 368 01 | 2014 00 105 AE 68 08 |
| 2014 00 105 AE | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 105 AE 376 01 | 2014 00 105 AE 76 10 |
| 2014 00 105 AE | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 105 AE 376 02 | 2014 00 105 AE 76 29 |
| 2014 00 105 AE | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 105 AE 376 03 | 2014 00 105 AE 76 38 |
| 2014 00 106 AA | 3 | 01 Salaries | 01 Pay | 2014 00 106 AA 301 01 | 2014 00 106 AA 01 13 |
| 2014 00 106 AA | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 106 AA 301 02 | 2014 00 106 AA 01 22 |
| 2014 00 106 AA | 3 | 01 Salaries | 03 Medical Charges | 2014 00 106 AA 301 03 | 2014 00 106 AA 01 31 |
| 2014 00 106 AA | 3 | 01 Salaries | 04 Other Allowances | 2014 00 106 AA 301 04 | 2014 00 106 AA 01 40 |
| 2014 00 106 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 106 AA 301 06 | 2014 00 106 AA 01 68 |
| 2014 00 106 AA | 3 | 01 Salaries | 07 Travel Concession | 2014 00 106 AA 301 07 | 2014 00 106 AA 01 77 |
| 2014 00 106 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 106 AA 301 08 | 2014 00 106 AA 01 86 |
| 2014 00 106 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 106 AA 303 01 | 2014 00 106 AA 03 19 |
| 2014 00 106 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 106 AA 304 01 | 2014 00 106 AA 04 17 |
| 2014 00 106 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 106 AA 304 02 | 2014 00 106 AA 04 26 |
| 2014 00 106 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 106 AA 304 03 | 2014 00 106 AA 04 35 |
| 2014 00 106 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 106 AA 305 01 | 2014 00 106 AA 05 15 |
| 2014 00 106 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 106 AA 305 02 | 2014 00 106 AA 05 24 |
| 2014 00 106 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 106 AA 305 03 | 2014 00 106 AA 05 33 |
| 2014 00 106 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 106 AA 305 04 | 2014 00 106 AA 05 42 |
| 2014 00 106 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 106 AA 306 01 | 2014 00 106 AA 06 13 |
| 2014 00 106 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 106 AA 306 02 | 2014 00 106 AA 06 22 |
| 2014 00 106 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 106 AA 306 03 | 2014 00 106 AA 06 31 |
| 2014 00 106 AA | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 106 AA 314 01 | 2014 00 106 AA 14 07 |
| 2014 00 106 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 106 AA 321 02 | 2014 00 106 AA 21 20 |
| 2014 00 106 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 106 AA 345 01 | 2014 00 106 AA 45 02 |
| 2014 00 106 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 106 AA 349 01 | 2014 00 106 AA 49 13 |
| 2014 00 106 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 106 AA 349 02 | 2014 00 106 AA 49 22 |
| 2014 00 106 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 106 AA 351 51 | 2014 00 106 AA 51 18 |
| 2014 00 106 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 106 AA 359 01 | 2014 00 106 AA 59 03 |
| 2014 00 106 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 106 AA 376 01 | 2014 00 106 AA 76 16 |
| 2014 00 106 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 106 AA 376 02 | 2014 00 106 AA 76 25 |
| 2014 00 106 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 106 AA 376 03 | 2014 00 106 AA 76 34 |
| 2014 00 106 AB | 3 | 01 Salaries | 01 Pay | 2014 00 106 AB 301 01 | 2014 00 106 AB 01 11 |
| 2014 00 106 AB | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 106 AB 301 02 | 2014 00 106 AB 01 20 |
| 2014 00 106 AB | 3 | 01 Salaries | 04 Other Allowances | 2014 00 106 AB 301 04 | 2014 00 106 AB 01 48 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2014 00 106 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 106 AB 301 06 | 2014 00 106 AB 01 66 |
| 2014 00 106 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 106 AB 301 08 | 2014 00 106 AB 01 84 |
| 2014 00 106 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 106 AB 303 01 | 2014 00 106 AB 03 17 |
| 2014 00 106 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 106 AB 349 01 | 2014 00 106 AB 49 11 |
| 2014 00 106 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 106 AB 349 02 | 2014 00 106 AB 49 20 |
| 2014 00 107 AA | 3 | 01 Salaries | 01 Pay | 2014 00 107 AA 301 01 | 2014 00 107 AA 01 11 |
| 2014 00 107 AA | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 107 AA 301 02 | 2014 00 107 AA 01 20 |
| 2014 00 107 AA | 3 | 01 Salaries | 03 Medical Charges | 2014 00 107 AA 301 03 | 2014 00 107 AA 01 39 |
| 2014 00 107 AA | 3 | 01 Salaries | 04 Other Allowances | 2014 00 107 AA 301 04 | 2014 00 107 AA 01 48 |
| 2014 00 107 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 107 AA 301 06 | 2014 00 107 AA 01 66 |
| 2014 00 107 AA | 3 | 01 Salaries | 07 Travel Concession | 2014 00 107 AA 301 07 | 2014 00 107 AA 01 75 |
| 2014 00 107 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 107 AA 301 08 | 2014 00 107 AA 01 84 |
| 2014 00 107 AA | 3 | 01 Salaries | 09 Honorarium | 2014 00 107 AA 301 09 | 2014 00 107 AA 01 93 |
| 2014 00 107 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 107 AA 303 01 | 2014 00 107 AA 03 17 |
| 2014 00 107 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 107 AA 304 01 | 2014 00 107 AA 04 15 |
| 2014 00 107 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 107 AA 304 02 | 2014 00 107 AA 04 24 |
| 2014 00 107 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 107 AA 304 03 | 2014 00 107 AA 04 33 |
| 2014 00 107 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 107 AA 305 01 | 2014 00 107 AA 05 13 |
| 2014 00 107 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 107 AA 305 02 | 2014 00 107 AA 05 22 |
| 2014 00 107 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 107 AA 305 03 | 2014 00 107 AA 05 31 |
| 2014 00 107 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 107 AA 305 04 | 2014 00 107 AA 05 40 |
| 2014 00 107 AA | 3 | 05 Office Expenses | 05 Furniture | 2014 00 107 AA 305 05 | 2014 00 107 AA 05 59 |
| 2014 00 107 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 107 AA 306 01 | 2014 00 107 AA 06 11 |
| 2014 00 107 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 107 AA 306 02 | 2014 00 107 AA 06 20 |
| 2014 00 107 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 107 AA 306 03 | 2014 00 107 AA 06 39 |
| 2014 00 107 AA | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 107 AA 314 01 | 2014 00 107 AA 14 05 |
| 2014 00 107 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 107 AA 319 01 | 2014 00 107 AA 19 14 |
| 2014 00 107 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 107 AA 321 02 | 2014 00 107 AA 21 28 |
| 2014 00 107 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 107 AA 345 01 | 2014 00 107 AA 45 00 |
| 2014 00 107 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 107 AA 349 01 | 2014 00 107 AA 49 11 |
| 2014 00 107 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 107 AA 349 02 | 2014 00 107 AA 49 20 |
| 2014 00 107 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 107 AA 351 51 | 2014 00 107 AA 51 16 |
| 2014 00 107 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 107 AA 359 01 | 2014 00 107 AA 59 01 |
| 2014 00 107 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 107 AA 376 02 | 2014 00 107 AA 76 23 |
| 2014 00 107 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 107 AA 376 03 | 2014 00 107 AA 76 32 |
| 2014 00 108 AA | 3 | 01 Salaries | 01 Pay | 2014 00 108 AA 301 01 | 2014 00 108 AA 01 19 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2014 00 108 AA | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 108 AA 301 02 | 2014 00 108 AA 01 28 |
| 2014 00 108 AA | 3 | 01 Salaries | 03 Medical Charges | 2014 00 108 AA 301 03 | 2014 00 108 AA 01 37 |
| 2014 00 108 AA | 3 | 01 Salaries | 04 Other Allowances | 2014 00 108 AA 301 04 | 2014 00 108 AA 01 46 |
| 2014 00 108 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 108 AA 301 06 | 2014 00 108 AA 01 64 |
| 2014 00 108 AA | 3 | 01 Salaries | 07 Travel Concession | 2014 00 108 AA 301 07 | 2014 00 108 AA 01 73 |
| 2014 00 108 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 108 AA 301 08 | 2014 00 108 AA 01 82 |
| 2014 00 108 AA | 3 | 01 Salaries | 09 Honorarium | 2014 00 108 AA 301 09 | 2014 00 108 AA 01 91 |
| 2014 00 108 AA | 3 | 02 Wages | 01 Wages | 2014 00 108 AA 302 01 | 2014 00 108 AA 02 08 |
| 2014 00 108 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 108 AA 303 01 | 2014 00 108 AA 03 15 |
| 2014 00 108 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 108 AA 304 01 | 2014 00 108 AA 04 13 |
| 2014 00 108 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 108 AA 304 02 | 2014 00 108 AA 04 22 |
| 2014 00 108 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 108 AA 304 03 | 2014 00 108 AA 04 31 |
| 2014 00 108 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 108 AA 305 01 | 2014 00 108 AA 05 11 |
| 2014 00 108 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 108 AA 305 02 | 2014 00 108 AA 05 20 |
| 2014 00 108 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 108 AA 305 03 | 2014 00 108 AA 05 39 |
| 2014 00 108 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 108 AA 305 04 | 2014 00 108 AA 05 48 |
| 2014 00 108 AA | 3 | 05 Office Expenses | 05 Furniture | 2014 00 108 AA 305 05 | 2014 00 108 AA 05 57 |
| 2014 00 108 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 108 AA 306 01 | 2014 00 108 AA 06 19 |
| 2014 00 108 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 108 AA 306 02 | 2014 00 108 AA 06 28 |
| 2014 00 108 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 108 AA 306 03 | 2014 00 108 AA 06 37 |
| 2014 00 108 AA | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 108 AA 314 01 | 2014 00 108 AA 14 03 |
| 2014 00 108 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 108 AA 319 01 | 2014 00 108 AA 19 12 |
| 2014 00 108 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 108 AA 321 01 | 2014 00 108 AA 21 17 |
| 2014 00 108 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 108 AA 321 02 | 2014 00 108 AA 21 26 |
| 2014 00 108 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 108 AA 345 01 | 2014 00 108 AA 45 08 |
| 2014 00 108 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 108 AA 349 01 | 2014 00 108 AA 49 19 |
| 2014 00 108 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 108 AA 349 02 | 2014 00 108 AA 49 28 |
| 2014 00 108 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 108 AA 351 51 | 2014 00 108 AA 51 14 |
| 2014 00 108 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 108 AA 359 01 | 2014 00 108 AA 59 09 |
| 2014 00 108 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2014 00 108 AA 368 01 | 2014 00 108 AA 68 00 |
| 2014 00 108 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 108 AA 376 01 | 2014 00 108 AA 76 12 |
| 2014 00 108 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 108 AA 376 02 | 2014 00 108 AA 76 21 |
| 2014 00 108 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 108 AA 376 03 | 2014 00 108 AA 76 30 |
| 2014 00 108 AC | 3 | 01 Salaries | 01 Pay | 2014 00 108 AC 301 01 | 2014 00 108 AC 01 15 |
| 2014 00 108 AC | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 108 AC 301 02 | 2014 00 108 AC 01 24 |
| 2014 00 108 AC | 3 | 01 Salaries | 03 Medical Charges | 2014 00 108 AC 301 03 | 2014 00 108 AC 01 33 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2014 00 108 AC | 3 | 01 Salaries | 04 Other Allowances | 2014 00 108 AC 301 04 | 2014 00 108 AC 01 42 |
| 2014 00 108 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 108 AC 301 06 | 2014 00 108 AC 01 60 |
| 2014 00 108 AC | 3 | 01 Salaries | 07 Travel Concession | 2014 00 108 AC 301 07 | 2014 00 108 AC 01 79 |
| 2014 00 108 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 108 AC 301 08 | 2014 00 108 AC 01 88 |
| 2014 00 108 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 108 AC 303 01 | 2014 00 108 AC 03 11 |
| 2014 00 108 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 108 AC 304 01 | 2014 00 108 AC 04 19 |
| 2014 00 108 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 108 AC 304 02 | 2014 00 108 AC 04 28 |
| 2014 00 108 AC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 108 AC 304 03 | 2014 00 108 AC 04 37 |
| 2014 00 108 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 108 AC 305 01 | 2014 00 108 AC 05 17 |
| 2014 00 108 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 108 AC 305 02 | 2014 00 108 AC 05 26 |
| 2014 00 108 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 108 AC 305 03 | 2014 00 108 AC 05 35 |
| 2014 00 108 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 108 AC 305 04 | 2014 00 108 AC 05 44 |
| 2014 00 108 AC | 3 | 05 Office Expenses | 05 Furniture | 2014 00 108 AC 305 05 | 2014 00 108 AC 05 53 |
| 2014 00 108 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 108 AC 306 01 | 2014 00 108 AC 06 15 |
| 2014 00 108 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 108 AC 306 02 | 2014 00 108 AC 06 24 |
| 2014 00 108 AC | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 108 AC 314 01 | 2014 00 108 AC 14 09 |
| 2014 00 108 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2014 00 108 AC 319 01 | 2014 00 108 AC 19 18 |
| 2014 00 108 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 108 AC 321 01 | 2014 00 108 AC 21 13 |
| 2014 00 108 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 108 AC 321 02 | 2014 00 108 AC 21 22 |
| 2014 00 108 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 108 AC 345 01 | 2014 00 108 AC 45 04 |
| 2014 00 108 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 108 AC 349 01 | 2014 00 108 AC 49 15 |
| 2014 00 108 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 108 AC 349 02 | 2014 00 108 AC 49 24 |
| 2014 00 108 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 108 AC 359 01 | 2014 00 108 AC 59 05 |
| 2014 00 108 AC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2014 00 108 AC 368 01 | 2014 00 108 AC 68 06 |
| 2014 00 108 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 108 AC 376 01 | 2014 00 108 AC 76 18 |
| 2014 00 108 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 108 AC 376 02 | 2014 00 108 AC 76 27 |
| 2014 00 108 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 108 AC 376 03 | 2014 00 108 AC 76 36 |
| 2014 00 108 AD | 3 | 01 Salaries | 01 Pay | 2014 00 108 AD 301 01 | 2014 00 108 AD 01 13 |
| 2014 00 108 AD | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 108 AD 301 02 | 2014 00 108 AD 01 22 |
| 2014 00 108 AD | 3 | 01 Salaries | 03 Medical Charges | 2014 00 108 AD 301 03 | 2014 00 108 AD 01 31 |
| 2014 00 108 AD | 3 | 01 Salaries | 04 Other Allowances | 2014 00 108 AD 301 04 | 2014 00 108 AD 01 40 |
| 2014 00 108 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 108 AD 301 06 | 2014 00 108 AD 01 68 |
| 2014 00 108 AD | 3 | 01 Salaries | 07 Travel Concession | 2014 00 108 AD 301 07 | 2014 00 108 AD 01 77 |
| 2014 00 108 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 108 AD 301 08 | 2014 00 108 AD 01 86 |
| 2014 00 108 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 108 AD 303 01 | 2014 00 108 AD 03 19 |
| 2014 00 108 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 108 AD 304 01 | 2014 00 108 AD 04 17 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2014 00 108 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 108 AD 304 02 | 2014 00 108 AD 04 26 |
| 2014 00 108 AD | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 108 AD 304 03 | 2014 00 108 AD 04 35 |
| 2014 00 108 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 108 AD 305 01 | 2014 00 108 AD 05 15 |
| 2014 00 108 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 108 AD 305 02 | 2014 00 108 AD 05 24 |
| 2014 00 108 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 108 AD 305 03 | 2014 00 108 AD 05 33 |
| 2014 00 108 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 108 AD 305 04 | 2014 00 108 AD 05 42 |
| 2014 00 108 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 108 AD 306 01 | 2014 00 108 AD 06 13 |
| 2014 00 108 AD | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 108 AD 314 01 | 2014 00 108 AD 14 07 |
| 2014 00 108 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 108 AD 321 02 | 2014 00 108 AD 21 20 |
| 2014 00 108 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 108 AD 345 01 | 2014 00 108 AD 45 02 |
| 2014 00 108 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 108 AD 349 01 | 2014 00 108 AD 49 13 |
| 2014 00 108 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 108 AD 349 02 | 2014 00 108 AD 49 22 |
| 2014 00 108 AD | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 108 AD 351 51 | 2014 00 108 AD 51 18 |
| 2014 00 108 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 108 AD 359 01 | 2014 00 108 AD 59 03 |
| 2014 00 108 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 108 AD 376 02 | 2014 00 108 AD 76 25 |
| 2014 00 108 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 108 AD 376 03 | 2014 00 108 AD 76 34 |
| 2014 00 110 AA | 3 | 01 Salaries | 01 Pay | 2014 00 110 AA 301 01 | 2014 00 110 AA 01 14 |
| 2014 00 110 AA | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 110 AA 301 02 | 2014 00 110 AA 01 23 |
| 2014 00 110 AA | 3 | 01 Salaries | 03 Medical Charges | 2014 00 110 AA 301 03 | 2014 00 110 AA 01 32 |
| 2014 00 110 AA | 3 | 01 Salaries | 04 Other Allowances | 2014 00 110 AA 301 04 | 2014 00 110 AA 01 41 |
| 2014 00 110 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 110 AA 301 06 | 2014 00 110 AA 01 69 |
| 2014 00 110 AA | 3 | 01 Salaries | 07 Travel Concession | 2014 00 110 AA 301 07 | 2014 00 110 AA 01 78 |
| 2014 00 110 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 110 AA 301 08 | 2014 00 110 AA 01 87 |
| 2014 00 110 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 110 AA 303 01 | 2014 00 110 AA 03 10 |
| 2014 00 110 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 110 AA 304 01 | 2014 00 110 AA 04 18 |
| 2014 00 110 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 110 AA 304 02 | 2014 00 110 AA 04 27 |
| 2014 00 110 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 110 AA 304 03 | 2014 00 110 AA 04 36 |
| 2014 00 110 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 110 AA 305 01 | 2014 00 110 AA 05 16 |
| 2014 00 110 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 110 AA 305 02 | 2014 00 110 AA 05 25 |
| 2014 00 110 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 110 AA 305 03 | 2014 00 110 AA 05 34 |
| 2014 00 110 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 110 AA 305 04 | 2014 00 110 AA 05 43 |
| 2014 00 110 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 110 AA 306 01 | 2014 00 110 AA 06 14 |
| 2014 00 110 AA | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 110 AA 314 01 | 2014 00 110 AA 14 08 |
| 2014 00 110 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 110 AA 321 02 | 2014 00 110 AA 21 21 |
| 2014 00 110 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 110 AA 345 01 | 2014 00 110 AA 45 03 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2014 00 110 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 110 AA 349 01 | 2014 00 110 AA 49 14 |
| 2014 00 110 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 110 AA 349 02 | 2014 00 110 AA 49 23 |
| 2014 00 110 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 110 AA 351 51 | 2014 00 110 AA 51 19 |
| 2014 00 110 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 110 AA 359 01 | 2014 00 110 AA 59 04 |
| 2014 00 114 AD | 3 | 01 Salaries | 01 Pay | 2014 00 114 AD 301 01 | 2014 00 114 AD 01 10 |
| 2014 00 114 AD | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 114 AD 301 02 | 2014 00 114 AD 01 29 |
| 2014 00 114 AD | 3 | 01 Salaries | 03 Medical Charges | 2014 00 114 AD 301 03 | 2014 00 114 AD 01 38 |
| 2014 00 114 AD | 3 | 01 Salaries | 04 Other Allowances | 2014 00 114 AD 301 04 | 2014 00 114 AD 01 47 |
| 2014 00 114 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 114 AD 301 06 | 2014 00 114 AD 01 65 |
| 2014 00 114 AD | 3 | 01 Salaries | 07 Travel Concession | 2014 00 114 AD 301 07 | 2014 00 114 AD 01 74 |
| 2014 00 114 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 114 AD 301 08 | 2014 00 114 AD 01 83 |
| 2014 00 114 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 114 AD 303 01 | 2014 00 114 AD 03 16 |
| 2014 00 114 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 114 AD 304 01 | 2014 00 114 AD 04 14 |
| 2014 00 114 AD | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2014 00 114 AD 304 03 | 2014 00 114 AD 04 32 |
| 2014 00 114 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 114 AD 305 01 | 2014 00 114 AD 05 12 |
| 2014 00 114 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 114 AD 305 02 | 2014 00 114 AD 05 21 |
| 2014 00 114 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 114 AD 305 04 | 2014 00 114 AD 05 49 |
| 2014 00 114 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2014 00 114 AD 333 01 | 2014 00 114 AD 33 13 |
| 2014 00 114 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 114 AD 349 01 | 2014 00 114 AD 49 10 |
| 2014 00 114 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 114 AD 349 02 | 2014 00 114 AD 49 29 |
| 2014 00 114 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 114 AD 359 01 | 2014 00 114 AD 59 00 |
| 2014 00 114 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 114 AD 376 03 | 2014 00 114 AD 76 31 |
| 2014 00 119 AR | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2014 00 119 AR 309 01 | 2014 00 119 AR 09 16 |
| 2014 00 800 AC | 3 | 01 Salaries | 01 Pay | 2014 00 800 AC 301 01 | 2014 00 800 AC 01 17 |
| 2014 00 800 AC | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 800 AC 301 02 | 2014 00 800 AC 01 26 |
| 2014 00 800 AC | 3 | 01 Salaries | 03 Medical Charges | 2014 00 800 AC 301 03 | 2014 00 800 AC 01 35 |
| 2014 00 800 AC | 3 | 01 Salaries | 04 Other Allowances | 2014 00 800 AC 301 04 | 2014 00 800 AC 01 44 |
| 2014 00 800 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 800 AC 301 06 | 2014 00 800 AC 01 62 |
| 2014 00 800 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 800 AC 301 08 | 2014 00 800 AC 01 80 |
| 2014 00 800 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 800 AC 303 01 | 2014 00 800 AC 03 13 |
| 2014 00 800 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 800 AC 304 01 | 2014 00 800 AC 04 11 |
| 2014 00 800 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 800 AC 304 02 | 2014 00 800 AC 04 20 |
| 2014 00 800 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 800 AC 305 01 | 2014 00 800 AC 05 19 |
| 2014 00 800 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 800 AC 305 02 | 2014 00 800 AC 05 28 |
| 2014 00 800 AC | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 800 AC 314 01 | 2014 00 800 AC 14 01 |
| 2014 00 800 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 800 AC 349 01 | 2014 00 800 AC 49 17 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2014 00 800 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 800 AC 349 02 | 2014 00 800 AC 49 26 |
| 2014 00 800 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2014 00 800 AC 359 01 | 2014 00 800 AC 59 07 |
| 2014 00 800 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 800 AC 376 01 | 2014 00 800 AC 76 10 |
| 2014 00 800 AK | 3 | 01 Salaries | 01 Pay | 2014 00 800 AK 301 01 | 2014 00 800 AK 01 11 |
| 2014 00 800 AK | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 800 AK 301 02 | 2014 00 800 AK 01 20 |
| 2014 00 800 AK | 3 | 01 Salaries | 04 Other Allowances | 2014 00 800 AK 301 04 | 2014 00 800 AK 01 48 |
| 2014 00 800 AK | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 800 AK 301 06 | 2014 00 800 AK 01 66 |
| 2014 00 800 AK | 3 | 01 Salaries | 07 Travel Concession | 2014 00 800 AK 301 07 | 2014 00 800 AK 01 75 |
| 2014 00 800 AK | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 800 AK 301 08 | 2014 00 800 AK 01 84 |
| 2014 00 800 AK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 800 AK 303 01 | 2014 00 800 AK 03 17 |
| 2014 00 800 AK | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 800 AK 305 01 | 2014 00 800 AK 05 13 |
| 2014 00 800 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 800 AK 305 02 | 2014 00 800 AK 05 22 |
| 2014 00 800 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 800 AK 349 01 | 2014 00 800 AK 49 11 |
| 2014 00 800 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 800 AK 349 02 | 2014 00 800 AK 49 20 |
| 2014 00 800 AL | 3 | 01 Salaries | 01 Pay | 2014 00 800 AL 301 01 | 2014 00 800 AL 01 19 |
| 2014 00 800 AL | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 800 AL 301 02 | 2014 00 800 AL 01 28 |
| 2014 00 800 AL | 3 | 01 Salaries | 03 Medical Charges | 2014 00 800 AL 301 03 | 2014 00 800 AL 01 37 |
| 2014 00 800 AL | 3 | 01 Salaries | 04 Other Allowances | 2014 00 800 AL 301 04 | 2014 00 800 AL 01 46 |
| 2014 00 800 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 800 AL 301 06 | 2014 00 800 AL 01 64 |
| 2014 00 800 AL | 3 | 01 Salaries | 07 Travel Concession | 2014 00 800 AL 301 07 | 2014 00 800 AL 01 73 |
| 2014 00 800 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 800 AL 301 08 | 2014 00 800 AL 01 82 |
| 2014 00 800 AL | 3 | 01 Salaries | 09 Honorarium | 2014 00 800 AL 301 09 | 2014 00 800 AL 01 91 |
| 2014 00 800 AL | 3 | 02 Wages | 01 Wages | 2014 00 800 AL 302 01 | 2014 00 800 AL 02 08 |
| 2014 00 800 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 800 AL 303 01 | 2014 00 800 AL 03 15 |
| 2014 00 800 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 800 AL 304 01 | 2014 00 800 AL 04 13 |
| 2014 00 800 AL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 800 AL 304 02 | 2014 00 800 AL 04 22 |
| 2014 00 800 AL | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 800 AL 305 01 | 2014 00 800 AL 05 11 |
| 2014 00 800 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 800 AL 305 02 | 2014 00 800 AL 05 20 |
| 2014 00 800 AL | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 800 AL 305 03 | 2014 00 800 AL 05 39 |
| 2014 00 800 AL | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 800 AL 305 04 | 2014 00 800 AL 05 48 |
| 2014 00 800 AL | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 800 AL 306 01 | 2014 00 800 AL 06 19 |
| 2014 00 800 AL | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2014 00 800 AL 306 03 | 2014 00 800 AL 06 37 |
| 2014 00 800 AL | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 800 AL 314 01 | 2014 00 800 AL 14 03 |
| 2014 00 800 AL | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 800 AL 321 01 | 2014 00 800 AL 21 17 |
| 2014 00 800 AL | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2014 00 800 AL 321 02 | 2014 00 800 AL 21 26 |
| 2014 00 800 AL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 800 AL 345 01 | 2014 00 800 AL 45 08 |
| 2014 00 800 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 800 AL 349 01 | 2014 00 800 AL 49 19 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2014 00 800 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 800 AL 349 02 | 2014 00 800 AL 49 28 |
| 2014 00 800 AL | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2014 00 800 AL 351 51 | 2014 00 800 AL 51 14 |
| 2014 00 800 AL | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2014 00 800 AL 368 01 | 2014 00 800 AL 68 00 |
| 2014 00 800 AL | 3 | 72 Training | 01 Training | 2014 00 800 AL 372 01 | 2014 00 800 AL 72 01 |
| 2014 00 800 AL | 3 | 76 Computer and Accessories | 01 Purchase | 2014 00 800 AL 376 01 | 2014 00 800 AL 76 12 |
| 2014 00 800 AL | 3 | 76 Computer and Accessories | 02 Maintenance | 2014 00 800 AL 376 02 | 2014 00 800 AL 76 21 |
| 2014 00 800 AL | 3 | 76 Computer and Accessories | 03 Stationery | 2014 00 800 AL 376 03 | 2014 00 800 AL 76 30 |
| 2014 00 800 AR | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2014 00 800 AR 309 01 | 2014 00 800 AR 09 11 |
| 2014 00 800 JD | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2014 00 800 JD 309 01 | 2014 00 800 JD 09 10 |
| 2014 00 800 JD | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2014 00 800 JD 309 02 | 2014 00 800 JD 09 29 |
| 2014 00 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2014 00 911 AA 377 02 | 2014 00 911 AA 77 26 |
| 2014 00 911 AB | 3 | 77 Deduct-Recoveries | 03 Other Recoveries | 2014 00 911 AB 377 03 | 2014 00 911 AB 77 33 |
| 2014 00 911 AI | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2014 00 911 AI 377 02 | 2014 00 911 AI 77 20 |
| 2059 01 053 AM | 3 | 17 Minor Works | 01 Minor Works | 2059 01 053 AM 317 01 | 2059 01 053 AM 17 06 |
| 2059 01 053 AM | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AM 318 01 | 2059 01 053 AM 18 13 |
| 2059 01 053 AN | 3 | 17 Minor Works | 01 Minor Works | 2059 01 053 AN 317 01 | 2059 01 053 AN 17 04 |
| 2059 01 053 AN | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AN 318 01 | 2059 01 053 AN 18 11 |
| 2059 01 053 AN | 3 | 18 Maintenance | 02 Special Maintenance | 2059 01 053 AN 318 02 | 2059 01 053 AN 18 20 |
| 2059 01 053 AN | 3 | 19 Machinery and Equipments | 01 Purchase | 2059 01 053 AN 319 01 | 2059 01 053 AN 19 19 |
| 2059 01 053 CT | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 CT 318 01 | 2059 01 053 CT 18 17 |
| 2059 01 053 CT | 3 | 19 Machinery and Equipments | 01 Purchase | 2059 01 053 CT 319 01 | 2059 01 053 CT 19 15 |
| 2230 01 101 AC | 3 | 01 Salaries | 01 Pay | 2230 01 101 AC 301 01 | 2230 01 101 AC 01 16 |
| 2230 01 101 AC | 3 | 01 Salaries | 02 Medical Allowance | 2230 01 101 AC 301 02 | 2230 01 101 AC 01 25 |
| 2230 01 101 AC | 3 | 01 Salaries | 03 Medical Charges | 2230 01 101 AC 301 03 | 2230 01 101 AC 01 34 |
| 2230 01 101 AC | 3 | 01 Salaries | 04 Other Allowances | 2230 01 101 AC 301 04 | 2230 01 101 AC 01 43 |
| 2230 01 101 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2230 01 101 AC 301 06 | 2230 01 101 AC 01 61 |
| 2230 01 101 AC | 3 | 01 Salaries | 07 Travel Concession | 2230 01 101 AC 301 07 | 2230 01 101 AC 01 70 |
| 2230 01 101 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2230 01 101 AC 301 08 | 2230 01 101 AC 01 89 |
| 2230 01 101 AC | 3 | 02 Wages | 01 Wages | 2230 01 101 AC 302 01 | 2230 01 101 AC 02 05 |
| 2230 01 101 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2230 01 101 AC 303 01 | 2230 01 101 AC 03 12 |
| 2230 01 101 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2230 01 101 AC 304 01 | 2230 01 101 AC 04 10 |
| 2230 01 101 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2230 01 101 AC 304 02 | 2230 01 101 AC 04 29 |
| 2230 01 101 AC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2230 01 101 AC 304 03 | 2230 01 101 AC 04 38 |
| 2230 01 101 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2230 01 101 AC 305 01 | 2230 01 101 AC 05 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2230 01 101 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2230 01 101 AC 305 02 | 2230 01 101 AC 05 27 |
| 2230 01 101 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2230 01 101 AC 305 03 | 2230 01 101 AC 05 36 |
| 2230 01 101 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2230 01 101 AC 305 04 | 2230 01 101 AC 05 45 |
| 2230 01 101 AC | 3 | 05 Office Expenses | 05 Furniture | 2230 01 101 AC 305 05 | 2230 01 101 AC 05 54 |
| 2230 01 101 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2230 01 101 AC 306 01 | 2230 01 101 AC 06 16 |
| 2230 01 101 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2230 01 101 AC 306 03 | 2230 01 101 AC 06 34 |
| 2230 01 101 AC | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2230 01 101 AC 314 01 | 2230 01 101 AC 14 00 |
| 2230 01 101 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2230 01 101 AC 319 01 | 2230 01 101 AC 19 19 |
| 2230 01 101 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2230 01 101 AC 321 01 | 2230 01 101 AC 21 14 |
| 2230 01 101 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2230 01 101 AC 321 02 | 2230 01 101 AC 21 23 |
| 2230 01 101 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2230 01 101 AC 333 04 | 2230 01 101 AC 33 46 |
| 2230 01 101 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2230 01 101 AC 345 01 | 2230 01 101 AC 45 05 |
| 2230 01 101 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2230 01 101 AC 349 01 | 2230 01 101 AC 49 16 |
| 2230 01 101 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2230 01 101 AC 349 02 | 2230 01 101 AC 49 25 |
| 2230 01 101 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2230 01 101 AC 359 01 | 2230 01 101 AC 59 06 |
| 2230 01 101 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2230 01 101 AC 376 01 | 2230 01 101 AC 76 19 |
| 2230 01 101 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2230 01 101 AC 376 02 | 2230 01 101 AC 76 28 |
| 2230 01 101 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2230 01 101 AC 376 03 | 2230 01 101 AC 76 37 |
| 2230 01 101 AG | 3 | 01 Salaries | 01 Pay | 2230 01 101 AG 301 01 | 2230 01 101 AG 01 18 |
| 2230 01 101 AG | 3 | 01 Salaries | 02 Medical Allowance | 2230 01 101 AG 301 02 | 2230 01 101 AG 01 27 |
| 2230 01 101 AG | 3 | 01 Salaries | 03 Medical Charges | 2230 01 101 AG 301 03 | 2230 01 101 AG 01 36 |
| 2230 01 101 AG | 3 | 01 Salaries | 04 Other Allowances | 2230 01 101 AG 301 04 | 2230 01 101 AG 01 45 |
| 2230 01 101 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2230 01 101 AG 301 06 | 2230 01 101 AG 01 63 |
| 2230 01 101 AG | 3 | 01 Salaries | 07 Travel Concession | 2230 01 101 AG 301 07 | 2230 01 101 AG 01 72 |
| 2230 01 101 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2230 01 101 AG 301 08 | 2230 01 101 AG 01 81 |
| 2230 01 101 AG | 3 | 02 Wages | 01 Wages | 2230 01 101 AG 302 01 | 2230 01 101 AG 02 07 |
| 2230 01 101 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2230 01 101 AG 303 01 | 2230 01 101 AG 03 14 |
| 2230 01 101 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2230 01 101 AG 304 01 | 2230 01 101 AG 04 12 |
| 2230 01 101 AG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2230 01 101 AG 304 02 | 2230 01 101 AG 04 21 |
| 2230 01 101 AG | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2230 01 101 AG 304 03 | 2230 01 101 AG 04 30 |
| 2230 01 101 AG | 3 | 05 Office Expenses | 01 Telephone Charges | 2230 01 101 AG 305 01 | 2230 01 101 AG 05 10 |
| 2230 01 101 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2230 01 101 AG 305 02 | 2230 01 101 AG 05 29 |
| 2230 01 101 AG | 3 | 05 Office Expenses | 03 Electricity Charges | 2230 01 101 AG 305 03 | 2230 01 101 AG 05 38 |
| 2230 01 101 AG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2230 01 101 AG 305 04 | 2230 01 101 AG 05 47 |
| 2230 01 101 AG | 3 | 05 Office Expenses | 05 Furniture | 2230 01 101 AG 305 05 | 2230 01 101 AG 05 56 |
| 2230 01 101 AG | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2230 01 101 AG 306 03 | 2230 01 101 AG 06 36 |
| 2230 01 101 AG | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2230 01 101 AG 314 01 | 2230 01 101 AG 14 02 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2230 01 101 AG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2230 01 101 AG 321 02 | 2230 01 101 AG 21 25 |
| 2230 01 101 AG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2230 01 101 AG 345 01 | 2230 01 101 AG 45 07 |
| 2230 01 101 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2230 01 101 AG 349 01 | 2230 01 101 AG 49 18 |
| 2230 01 101 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2230 01 101 AG 349 02 | 2230 01 101 AG 49 27 |
| 2230 01 101 AG | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2230 01 101 AG 351 51 | 2230 01 101 AG 51 13 |
| 2230 01 101 AG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2230 01 101 AG 359 01 | 2230 01 101 AG 59 08 |
| 2230 01 101 AG | 3 | 76 Computer and Accessories | 03 Stationery | 2230 01 101 AG 376 03 | 2230 01 101 AG 76 39 |
| 2230 01 103 AK | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2230 01 103 AK 310 01 | 2230 01 103 AK 10 17 |
| 2235 60 200 DI | 3 | 10 Contributions | 09 Others | 2235 60 200 DI 310 09 | 2235 60 200 DI 10 98 |
| 3604 00 200 AK | 3 | 51 Compensation | 02 Other Compensations - Voted | 3604 00 200 AK 351 02 | 3604 00 200 AK 51 21 |
| 3604 00 200 AL | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 3604 00 200 AL 351 01 | 3604 00 200 AL 51 10 |

Head of Dept. 02 Tamilnadu State Legal Services Authority

| | | | | | |
|----------------|---|--------------------------|---|-----------------------|----------------------|
| 2014 00 800 AJ | 3 | 01 Salaries | 01 Pay | 2014 00 800 AJ 301 01 | 2014 00 800 AJ 01 13 |
| 2014 00 800 AJ | 3 | 01 Salaries | 02 Medical Allowance | 2014 00 800 AJ 301 02 | 2014 00 800 AJ 01 22 |
| 2014 00 800 AJ | 3 | 01 Salaries | 03 Medical Charges | 2014 00 800 AJ 301 03 | 2014 00 800 AJ 01 31 |
| 2014 00 800 AJ | 3 | 01 Salaries | 04 Other Allowances | 2014 00 800 AJ 301 04 | 2014 00 800 AJ 01 40 |
| 2014 00 800 AJ | 3 | 01 Salaries | 05 Interim Relief | 2014 00 800 AJ 301 05 | 2014 00 800 AJ 01 59 |
| 2014 00 800 AJ | 3 | 01 Salaries | 06 House Rent Allowance | 2014 00 800 AJ 301 06 | 2014 00 800 AJ 01 68 |
| 2014 00 800 AJ | 3 | 01 Salaries | 07 Travel Concession | 2014 00 800 AJ 301 07 | 2014 00 800 AJ 01 77 |
| 2014 00 800 AJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2014 00 800 AJ 301 08 | 2014 00 800 AJ 01 86 |
| 2014 00 800 AJ | 3 | 01 Salaries | 09 Honorarium | 2014 00 800 AJ 301 09 | 2014 00 800 AJ 01 95 |
| 2014 00 800 AJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2014 00 800 AJ 303 01 | 2014 00 800 AJ 03 19 |
| 2014 00 800 AJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2014 00 800 AJ 304 01 | 2014 00 800 AJ 04 17 |
| 2014 00 800 AJ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2014 00 800 AJ 304 02 | 2014 00 800 AJ 04 26 |
| 2014 00 800 AJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2014 00 800 AJ 305 01 | 2014 00 800 AJ 05 15 |
| 2014 00 800 AJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2014 00 800 AJ 305 02 | 2014 00 800 AJ 05 24 |
| 2014 00 800 AJ | 3 | 05 Office Expenses | 03 Electricity Charges | 2014 00 800 AJ 305 03 | 2014 00 800 AJ 05 33 |
| 2014 00 800 AJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2014 00 800 AJ 305 04 | 2014 00 800 AJ 05 42 |
| 2014 00 800 AJ | 3 | 05 Office Expenses | 05 Furniture | 2014 00 800 AJ 305 05 | 2014 00 800 AJ 05 51 |
| 2014 00 800 AJ | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2014 00 800 AJ 306 01 | 2014 00 800 AJ 06 13 |
| 2014 00 800 AJ | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2014 00 800 AJ 306 02 | 2014 00 800 AJ 06 22 |
| 2014 00 800 AJ | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2014 00 800 AJ 309 01 | 2014 00 800 AJ 09 17 |
| 2014 00 800 AJ | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2014 00 800 AJ 314 01 | 2014 00 800 AJ 14 07 |
| 2014 00 800 AJ | 3 | 21 Motor Vehicles | 01 Purchase | 2014 00 800 AJ 321 01 | 2014 00 800 AJ 21 11 |

Correlation of IFHRMS New Code and Old DP Code

Demand 003 ADMINISTRATION OF JUSTICE

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|------------------------|--------------|---------------------------------|---------------------------------|------------------------|----------------------|
| 2014 00 800 AJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2014 00 800 AJ 345 01 | 2014 00 800 AJ 45 02 |
| 2014 00 800 AJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2014 00 800 AJ 349 01 | 2014 00 800 AJ 49 13 |
| 2014 00 800 AJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2014 00 800 AJ 349 02 | 2014 00 800 AJ 49 22 |

Correlation of IFHRMS New Code and Old DP Code

Demand 004 ADI-DRAVIDAR AND TRIBAL WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 ADI-DRAVIDAR AND TRIBAL WELFARE DEPARTMENT-Secretariat | | | | | |
| 2251 00 090 AP | 3 | 01 Salaries | 01 Pay | 2251 00 090 AP 301 01 | 2251 00 090 AP 01 11 |
| 2251 00 090 AP | 3 | 01 Salaries | 02 Medical Allowance | 2251 00 090 AP 301 02 | 2251 00 090 AP 01 20 |
| 2251 00 090 AP | 3 | 01 Salaries | 03 Medical Charges | 2251 00 090 AP 301 03 | 2251 00 090 AP 01 39 |
| 2251 00 090 AP | 3 | 01 Salaries | 04 Other Allowances | 2251 00 090 AP 301 04 | 2251 00 090 AP 01 48 |
| 2251 00 090 AP | 3 | 01 Salaries | 06 House Rent Allowance | 2251 00 090 AP 301 06 | 2251 00 090 AP 01 66 |
| 2251 00 090 AP | 3 | 01 Salaries | 07 Travel Concession | 2251 00 090 AP 301 07 | 2251 00 090 AP 01 75 |
| 2251 00 090 AP | 3 | 01 Salaries | 08 City Compensatory Allowance | 2251 00 090 AP 301 08 | 2251 00 090 AP 01 84 |
| 2251 00 090 AP | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2251 00 090 AP 303 01 | 2251 00 090 AP 03 17 |
| 2251 00 090 AP | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2251 00 090 AP 304 01 | 2251 00 090 AP 04 15 |
| 2251 00 090 AP | 3 | 05 Office Expenses | 01 Telephone Charges | 2251 00 090 AP 305 01 | 2251 00 090 AP 05 13 |
| 2251 00 090 AP | 3 | 05 Office Expenses | 02 Other Contingencies | 2251 00 090 AP 305 02 | 2251 00 090 AP 05 22 |
| 2251 00 090 AP | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2251 00 090 AP 305 04 | 2251 00 090 AP 05 40 |
| 2251 00 090 AP | 3 | 05 Office Expenses | 05 Furniture | 2251 00 090 AP 305 05 | 2251 00 090 AP 05 59 |
| 2251 00 090 AP | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2251 00 090 AP 308 01 | 2251 00 090 AP 08 17 |
| 2251 00 090 AP | 3 | 19 Machinery and Equipments | 01 Purchase | 2251 00 090 AP 319 01 | 2251 00 090 AP 19 14 |
| 2251 00 090 AP | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2251 00 090 AP 321 02 | 2251 00 090 AP 21 28 |
| 2251 00 090 AP | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2251 00 090 AP 333 01 | 2251 00 090 AP 33 14 |
| 2251 00 090 AP | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2251 00 090 AP 333 02 | 2251 00 090 AP 33 23 |
| 2251 00 090 AP | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2251 00 090 AP 333 04 | 2251 00 090 AP 33 41 |
| 2251 00 090 AP | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2251 00 090 AP 345 01 | 2251 00 090 AP 45 00 |
| 2251 00 090 AP | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2251 00 090 AP 349 01 | 2251 00 090 AP 49 11 |
| 2251 00 090 AP | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2251 00 090 AP 349 02 | 2251 00 090 AP 49 20 |
| 2251 00 090 AP | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2251 00 090 AP 351 51 | 2251 00 090 AP 51 16 |
| 2251 00 090 AP | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2251 00 090 AP 359 01 | 2251 00 090 AP 59 01 |
| 2251 00 090 AP | 3 | 76 Computer and Accessories | 01 Purchase | 2251 00 090 AP 376 01 | 2251 00 090 AP 76 14 |
| 2251 00 090 AP | 3 | 76 Computer and Accessories | 02 Maintenance | 2251 00 090 AP 376 02 | 2251 00 090 AP 76 23 |
| 2251 00 090 AP | 3 | 76 Computer and Accessories | 03 Stationery | 2251 00 090 AP 376 03 | 2251 00 090 AP 76 32 |
| 7610 00 201 AG | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AG 502 01 | 7610 00 201 AG 00 00 |
| Head of Dept. 02 Directorate of Adi Dravidar Welfare | | | | | |
| 2225 01 001 AC | 3 | 01 Salaries | 01 Pay | 2225 01 001 AC 301 01 | 2225 01 001 AC 01 15 |
| 2225 01 001 AC | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 001 AC 301 02 | 2225 01 001 AC 01 24 |
| 2225 01 001 AC | 3 | 01 Salaries | 03 Medical Charges | 2225 01 001 AC 301 03 | 2225 01 001 AC 01 33 |
| 2225 01 001 AC | 3 | 01 Salaries | 04 Other Allowances | 2225 01 001 AC 301 04 | 2225 01 001 AC 01 42 |
| 2225 01 001 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 001 AC 301 06 | 2225 01 001 AC 01 60 |
| 2225 01 001 AC | 3 | 01 Salaries | 07 Travel Concession | 2225 01 001 AC 301 07 | 2225 01 001 AC 01 79 |

Correlation of IFHRMS New Code and Old DP Code

Demand 004 ADI-DRAVIDAR AND TRIBAL WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2225 01 001 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 001 AC 301 08 | 2225 01 001 AC 01 88 |
| 2225 01 001 AC | 3 | 01 Salaries | 09 Honorarium | 2225 01 001 AC 301 09 | 2225 01 001 AC 01 97 |
| 2225 01 001 AC | 3 | 02 Wages | 01 Wages | 2225 01 001 AC 302 01 | 2225 01 001 AC 02 04 |
| 2225 01 001 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 001 AC 303 01 | 2225 01 001 AC 03 11 |
| 2225 01 001 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 001 AC 304 01 | 2225 01 001 AC 04 19 |
| 2225 01 001 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 01 001 AC 304 02 | 2225 01 001 AC 04 28 |
| 2225 01 001 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 01 001 AC 305 01 | 2225 01 001 AC 05 17 |
| 2225 01 001 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 001 AC 305 02 | 2225 01 001 AC 05 26 |
| 2225 01 001 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 01 001 AC 305 04 | 2225 01 001 AC 05 44 |
| 2225 01 001 AC | 3 | 05 Office Expenses | 05 Furniture | 2225 01 001 AC 305 05 | 2225 01 001 AC 05 53 |
| 2225 01 001 AC | 3 | 07 Publications | 01 Publications | 2225 01 001 AC 307 01 | 2225 01 001 AC 07 04 |
| 2225 01 001 AC | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 01 001 AC 308 01 | 2225 01 001 AC 08 11 |
| 2225 01 001 AC | 3 | 08 Advertising and Publicity | 02 Exhibition | 2225 01 001 AC 308 02 | 2225 01 001 AC 08 20 |
| 2225 01 001 AC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 01 001 AC 309 01 | 2225 01 001 AC 09 19 |
| 2225 01 001 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 001 AC 319 01 | 2225 01 001 AC 19 18 |
| 2225 01 001 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2225 01 001 AC 321 01 | 2225 01 001 AC 21 13 |
| 2225 01 001 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 01 001 AC 321 02 | 2225 01 001 AC 21 22 |
| 2225 01 001 AC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 001 AC 324 01 | 2225 01 001 AC 24 08 |
| 2225 01 001 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 01 001 AC 333 01 | 2225 01 001 AC 33 18 |
| 2225 01 001 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 01 001 AC 333 04 | 2225 01 001 AC 33 45 |
| 2225 01 001 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 01 001 AC 345 01 | 2225 01 001 AC 45 04 |
| 2225 01 001 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 001 AC 349 01 | 2225 01 001 AC 49 15 |
| 2225 01 001 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 001 AC 349 02 | 2225 01 001 AC 49 24 |
| 2225 01 001 AC | 3 | 51 Compensation | 02 Other Compensations - Voted | 2225 01 001 AC 351 02 | 2225 01 001 AC 51 29 |
| 2225 01 001 AC | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2225 01 001 AC 351 51 | 2225 01 001 AC 51 10 |
| 2225 01 001 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 01 001 AC 359 01 | 2225 01 001 AC 59 05 |
| 2225 01 001 AC | 3 | 60 T.A./D.A.to Non-Official Members | 01 T.A./D.A.to Non-Official Members | 2225 01 001 AC 360 01 | 2225 01 001 AC 60 02 |
| 2225 01 001 AC | 3 | 71 Printing Charges | 01 Printing Charges | 2225 01 001 AC 371 01 | 2225 01 001 AC 71 09 |
| 2225 01 001 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 001 AC 376 01 | 2225 01 001 AC 76 18 |
| 2225 01 001 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 01 001 AC 376 02 | 2225 01 001 AC 76 27 |
| 2225 01 001 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2225 01 001 AC 376 03 | 2225 01 001 AC 76 36 |
| 2225 01 190 JB | 3 | 09 Grants-in-Aid | 09 Others | 2225 01 190 JB 309 09 | 2225 01 190 JB 09 95 |
| 2225 01 190 SA | 3 | 09 Grants-in-Aid | 09 Others | 2225 01 190 SA 309 09 | 2225 01 190 SA 09 98 |
| 2225 01 277 AA | 3 | 01 Salaries | 01 Pay | 2225 01 277 AA 301 01 | 2225 01 277 AA 01 16 |

Correlation of IFHRMS New Code and Old DP Code

Demand 004 ADI-DRAVIDAR AND TRIBAL WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 01 277 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 AA 301 02 | 2225 01 277 AA 01 25 |
| 2225 01 277 AA | 3 | 01 Salaries | 03 Medical Charges | 2225 01 277 AA 301 03 | 2225 01 277 AA 01 34 |
| 2225 01 277 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 01 277 AA 301 04 | 2225 01 277 AA 01 43 |
| 2225 01 277 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 AA 301 06 | 2225 01 277 AA 01 61 |
| 2225 01 277 AA | 3 | 01 Salaries | 07 Travel Concession | 2225 01 277 AA 301 07 | 2225 01 277 AA 01 70 |
| 2225 01 277 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 277 AA 301 08 | 2225 01 277 AA 01 89 |
| 2225 01 277 AA | 3 | 02 Wages | 01 Wages | 2225 01 277 AA 302 01 | 2225 01 277 AA 02 05 |
| 2225 01 277 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 AA 303 01 | 2225 01 277 AA 03 12 |
| 2225 01 277 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 277 AA 304 01 | 2225 01 277 AA 04 10 |
| 2225 01 277 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 01 277 AA 304 02 | 2225 01 277 AA 04 29 |
| 2225 01 277 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 AA 305 02 | 2225 01 277 AA 05 27 |
| 2225 01 277 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 01 277 AA 305 03 | 2225 01 277 AA 05 36 |
| 2225 01 277 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 01 277 AA 305 04 | 2225 01 277 AA 05 45 |
| 2225 01 277 AA | 3 | 05 Office Expenses | 05 Furniture | 2225 01 277 AA 305 05 | 2225 01 277 AA 05 54 |
| 2225 01 277 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 01 277 AA 306 01 | 2225 01 277 AA 06 16 |
| 2225 01 277 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 01 277 AA 306 03 | 2225 01 277 AA 06 34 |
| 2225 01 277 AA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 277 AA 309 03 | 2225 01 277 AA 09 38 |
| 2225 01 277 AA | 3 | 09 Grants-in-Aid | 09 Others | 2225 01 277 AA 309 09 | 2225 01 277 AA 09 92 |
| 2225 01 277 AA | 3 | 17 Minor Works | 01 Minor Works | 2225 01 277 AA 317 01 | 2225 01 277 AA 17 04 |
| 2225 01 277 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 01 277 AA 318 01 | 2225 01 277 AA 18 11 |
| 2225 01 277 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 AA 319 01 | 2225 01 277 AA 19 19 |
| 2225 01 277 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 AA 324 01 | 2225 01 277 AA 24 09 |
| 2225 01 277 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 01 277 AA 333 01 | 2225 01 277 AA 33 19 |
| 2225 01 277 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 01 277 AA 334 02 | 2225 01 277 AA 34 26 |
| 2225 01 277 AA | 3 | 39 Rewards | 01 Rewards | 2225 01 277 AA 339 01 | 2225 01 277 AA 39 08 |
| 2225 01 277 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 01 277 AA 346 01 | 2225 01 277 AA 46 03 |
| 2225 01 277 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 AA 349 01 | 2225 01 277 AA 49 16 |
| 2225 01 277 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 AA 349 02 | 2225 01 277 AA 49 25 |
| 2225 01 277 AA | 3 | 54 Expenses on Conducted Tours | 01 Expenses on Conducted Tours | 2225 01 277 AA 354 01 | 2225 01 277 AA 54 06 |
| 2225 01 277 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 01 277 AA 359 01 | 2225 01 277 AA 59 06 |
| 2225 01 277 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 01 277 AA 368 01 | 2225 01 277 AA 68 07 |
| 2225 01 277 AA | 3 | 72 Training | 01 Training | 2225 01 277 AA 372 01 | 2225 01 277 AA 72 08 |
| 2225 01 277 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 01 277 AA 376 02 | 2225 01 277 AA 76 28 |
| 2225 01 277 AA | 3 | 79 Salary Grants | 01 Pay | 2225 01 277 AA 379 01 | 2225 01 277 AA 79 13 |
| 2225 01 277 AA | 3 | 79 Salary Grants | 02 Medical Allowance | 2225 01 277 AA 379 02 | 2225 01 277 AA 79 22 |
| 2225 01 277 AA | 3 | 79 Salary Grants | 04 Other Allowances | 2225 01 277 AA 379 04 | 2225 01 277 AA 79 40 |

Correlation of IFHRMS New Code and Old DP Code

Demand 004 ADI-DRAVIDAR AND TRIBAL WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 01 277 AA | 3 | 79 Salary Grants | 06 House Rent Allowances | 2225 01 277 AA 379 06 | 2225 01 277 AA 79 68 |
| 2225 01 277 AA | 3 | 79 Salary Grants | 09 Dearness Allowance | 2225 01 277 AA 379 09 | 2225 01 277 AA 79 95 |
| 2225 01 277 AB | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 01 277 AB 312 01 | 2225 01 277 AB 12 11 |
| 2225 01 277 AB | 3 | 12 Scholarships and Stipends | 09 Others | 2225 01 277 AB 312 09 | 2225 01 277 AB 12 93 |
| 2225 01 277 AB | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2225 01 277 AB 333 09 | 2225 01 277 AB 33 99 |
| 2225 01 277 AE | 3 | 01 Salaries | 01 Pay | 2225 01 277 AE 301 01 | 2225 01 277 AE 01 18 |
| 2225 01 277 AE | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 AE 301 02 | 2225 01 277 AE 01 27 |
| 2225 01 277 AE | 3 | 01 Salaries | 04 Other Allowances | 2225 01 277 AE 301 04 | 2225 01 277 AE 01 45 |
| 2225 01 277 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 AE 301 06 | 2225 01 277 AE 01 63 |
| 2225 01 277 AE | 3 | 01 Salaries | 07 Travel Concession | 2225 01 277 AE 301 07 | 2225 01 277 AE 01 72 |
| 2225 01 277 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 277 AE 301 08 | 2225 01 277 AE 01 81 |
| 2225 01 277 AE | 3 | 02 Wages | 01 Wages | 2225 01 277 AE 302 01 | 2225 01 277 AE 02 07 |
| 2225 01 277 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 AE 303 01 | 2225 01 277 AE 03 14 |
| 2225 01 277 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 277 AE 304 01 | 2225 01 277 AE 04 12 |
| 2225 01 277 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 01 277 AE 304 02 | 2225 01 277 AE 04 21 |
| 2225 01 277 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 AE 305 02 | 2225 01 277 AE 05 29 |
| 2225 01 277 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 01 277 AE 305 03 | 2225 01 277 AE 05 38 |
| 2225 01 277 AE | 3 | 05 Office Expenses | 05 Furniture | 2225 01 277 AE 305 05 | 2225 01 277 AE 05 56 |
| 2225 01 277 AE | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 01 277 AE 306 01 | 2225 01 277 AE 06 18 |
| 2225 01 277 AE | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2225 01 277 AE 306 02 | 2225 01 277 AE 06 27 |
| 2225 01 277 AE | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 01 277 AE 306 03 | 2225 01 277 AE 06 36 |
| 2225 01 277 AE | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 01 277 AE 318 01 | 2225 01 277 AE 18 13 |
| 2225 01 277 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 AE 319 01 | 2225 01 277 AE 19 11 |
| 2225 01 277 AE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 AE 324 01 | 2225 01 277 AE 24 01 |
| 2225 01 277 AE | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 01 277 AE 333 01 | 2225 01 277 AE 33 11 |
| 2225 01 277 AE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 01 277 AE 333 04 | 2225 01 277 AE 33 48 |
| 2225 01 277 AE | 3 | 34 Other Charges | 01 Other Items | 2225 01 277 AE 334 01 | 2225 01 277 AE 34 19 |
| 2225 01 277 AE | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 01 277 AE 334 02 | 2225 01 277 AE 34 28 |
| 2225 01 277 AE | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2225 01 277 AE 342 01 | 2225 01 277 AE 42 03 |
| 2225 01 277 AE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 01 277 AE 346 01 | 2225 01 277 AE 46 05 |
| 2225 01 277 AE | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2225 01 277 AE 347 01 | 2225 01 277 AE 47 12 |
| 2225 01 277 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 AE 349 01 | 2225 01 277 AE 49 18 |
| 2225 01 277 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 AE 349 02 | 2225 01 277 AE 49 27 |
| 2225 01 277 AE | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 01 277 AE 367 09 | 2225 01 277 AE 67 92 |
| 2225 01 277 AE | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 277 AE 376 01 | 2225 01 277 AE 76 11 |
| 2225 01 277 AE | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 01 277 AE 376 02 | 2225 01 277 AE 76 20 |

Correlation of IFHRMS New Code and Old DP Code

Demand 004 ADI-DRAVIDAR AND TRIBAL WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|-----------------------------------|-----------------------|----------------------|
| 2225 01 277 AE | 3 | 76 Computer and Accessories | 03 Stationery | 2225 01 277 AE 376 03 | 2225 01 277 AE 76 39 |
| 2225 01 277 AG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 01 277 AG 359 01 | 2225 01 277 AG 59 04 |
| 2225 01 277 AH | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 01 277 AH 309 01 | 2225 01 277 AH 09 16 |
| 2225 01 277 AH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 277 AH 309 03 | 2225 01 277 AH 09 34 |
| 2225 01 277 AV | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 01 277 AV 312 02 | 2225 01 277 AV 12 20 |
| 2225 01 277 BA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 BA 324 01 | 2225 01 277 BA 24 08 |
| 2225 01 277 BB | 3 | 01 Salaries | 01 Pay | 2225 01 277 BB 301 01 | 2225 01 277 BB 01 13 |
| 2225 01 277 BB | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 BB 301 02 | 2225 01 277 BB 01 22 |
| 2225 01 277 BB | 3 | 01 Salaries | 04 Other Allowances | 2225 01 277 BB 301 04 | 2225 01 277 BB 01 40 |
| 2225 01 277 BB | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 BB 301 06 | 2225 01 277 BB 01 68 |
| 2225 01 277 BB | 3 | 01 Salaries | 07 Travel Concession | 2225 01 277 BB 301 07 | 2225 01 277 BB 01 77 |
| 2225 01 277 BB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 277 BB 301 08 | 2225 01 277 BB 01 86 |
| 2225 01 277 BB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 BB 303 01 | 2225 01 277 BB 03 19 |
| 2225 01 277 BB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 277 BB 304 01 | 2225 01 277 BB 04 17 |
| 2225 01 277 BB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 01 277 BB 304 02 | 2225 01 277 BB 04 26 |
| 2225 01 277 BB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 BB 349 01 | 2225 01 277 BB 49 13 |
| 2225 01 277 BB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 BB 349 02 | 2225 01 277 BB 49 22 |
| 2225 01 277 BC | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 BC 319 01 | 2225 01 277 BC 19 14 |
| 2225 01 277 BC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 BC 324 01 | 2225 01 277 BC 24 04 |
| 2225 01 277 BD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 277 BD 309 03 | 2225 01 277 BD 09 31 |
| 2225 01 277 BE | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 01 277 BE 309 01 | 2225 01 277 BE 09 11 |
| 2225 01 277 BF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 01 277 BF 359 01 | 2225 01 277 BF 59 05 |
| 2225 01 277 JG | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 JG 305 02 | 2225 01 277 JG 05 26 |
| 2225 01 277 JG | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 01 277 JG 346 01 | 2225 01 277 JG 46 02 |
| 2225 01 277 JJ | 3 | 01 Salaries | 01 Pay | 2225 01 277 JJ 301 01 | 2225 01 277 JJ 01 19 |
| 2225 01 277 JJ | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 JJ 301 02 | 2225 01 277 JJ 01 28 |
| 2225 01 277 JJ | 3 | 01 Salaries | 04 Other Allowances | 2225 01 277 JJ 301 04 | 2225 01 277 JJ 01 46 |
| 2225 01 277 JJ | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 JJ 301 06 | 2225 01 277 JJ 01 64 |
| 2225 01 277 JJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 277 JJ 301 08 | 2225 01 277 JJ 01 82 |
| 2225 01 277 JJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 JJ 303 01 | 2225 01 277 JJ 03 15 |
| 2225 01 277 JJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 JJ 305 02 | 2225 01 277 JJ 05 20 |
| 2225 01 277 JJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 JJ 349 01 | 2225 01 277 JJ 49 19 |
| 2225 01 277 JJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 JJ 349 02 | 2225 01 277 JJ 49 28 |
| 2225 01 277 JL | 3 | 01 Salaries | 01 Pay | 2225 01 277 JL 301 01 | 2225 01 277 JL 01 15 |
| 2225 01 277 JL | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 JL 301 02 | 2225 01 277 JL 01 24 |
| 2225 01 277 JL | 3 | 01 Salaries | 03 Medical Charges | 2225 01 277 JL 301 03 | 2225 01 277 JL 01 33 |
| 2225 01 277 JL | 3 | 01 Salaries | 04 Other Allowances | 2225 01 277 JL 301 04 | 2225 01 277 JL 01 42 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 01 277 JL | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 JL 301 06 | 2225 01 277 JL 01 60 |
| 2225 01 277 JL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 277 JL 301 08 | 2225 01 277 JL 01 88 |
| 2225 01 277 JL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 JL 303 01 | 2225 01 277 JL 03 11 |
| 2225 01 277 JL | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 JL 305 02 | 2225 01 277 JL 05 26 |
| 2225 01 277 JL | 3 | 05 Office Expenses | 05 Furniture | 2225 01 277 JL 305 05 | 2225 01 277 JL 05 53 |
| 2225 01 277 JL | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 JL 319 01 | 2225 01 277 JL 19 18 |
| 2225 01 277 JL | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 JL 324 01 | 2225 01 277 JL 24 08 |
| 2225 01 277 JL | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 01 277 JL 333 04 | 2225 01 277 JL 33 45 |
| 2225 01 277 JL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 JL 349 01 | 2225 01 277 JL 49 15 |
| 2225 01 277 JL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 JL 349 02 | 2225 01 277 JL 49 24 |
| 2225 01 277 JL | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 277 JL 376 01 | 2225 01 277 JL 76 18 |
| 2225 01 277 JL | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 01 277 JL 376 02 | 2225 01 277 JL 76 27 |
| 2225 01 277 JL | 3 | 76 Computer and Accessories | 03 Stationery | 2225 01 277 JL 376 03 | 2225 01 277 JL 76 36 |
| 2225 01 277 JS | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 01 277 JS 312 02 | 2225 01 277 JS 12 27 |
| 2225 01 277 JX | 3 | 39 Rewards | 01 Rewards | 2225 01 277 JX 339 01 | 2225 01 277 JX 39 03 |
| 2225 01 277 JY | 3 | 39 Rewards | 01 Rewards | 2225 01 277 JY 339 01 | 2225 01 277 JY 39 01 |
| 2225 01 277 KB | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 01 277 KB 312 02 | 2225 01 277 KB 12 20 |
| 2225 01 277 KC | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 KC 319 01 | 2225 01 277 KC 19 15 |
| 2225 01 277 KD | 3 | 01 Salaries | 01 Pay | 2225 01 277 KD 301 01 | 2225 01 277 KD 01 10 |
| 2225 01 277 KD | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 KD 301 02 | 2225 01 277 KD 01 29 |
| 2225 01 277 KD | 3 | 01 Salaries | 04 Other Allowances | 2225 01 277 KD 301 04 | 2225 01 277 KD 01 47 |
| 2225 01 277 KD | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 KD 301 06 | 2225 01 277 KD 01 65 |
| 2225 01 277 KD | 3 | 01 Salaries | 07 Travel Concession | 2225 01 277 KD 301 07 | 2225 01 277 KD 01 74 |
| 2225 01 277 KD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 277 KD 301 08 | 2225 01 277 KD 01 83 |
| 2225 01 277 KD | 3 | 02 Wages | 01 Wages | 2225 01 277 KD 302 01 | 2225 01 277 KD 02 09 |
| 2225 01 277 KD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 KD 303 01 | 2225 01 277 KD 03 16 |
| 2225 01 277 KD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 277 KD 304 01 | 2225 01 277 KD 04 14 |
| 2225 01 277 KD | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 KD 305 02 | 2225 01 277 KD 05 21 |
| 2225 01 277 KD | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 01 277 KD 305 03 | 2225 01 277 KD 05 30 |
| 2225 01 277 KD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 01 277 KD 306 01 | 2225 01 277 KD 06 10 |
| 2225 01 277 KD | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 01 277 KD 306 03 | 2225 01 277 KD 06 38 |
| 2225 01 277 KD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 KD 324 01 | 2225 01 277 KD 24 03 |
| 2225 01 277 KD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 01 277 KD 333 04 | 2225 01 277 KD 33 40 |
| 2225 01 277 KD | 3 | 34 Other Charges | 01 Other Items | 2225 01 277 KD 334 01 | 2225 01 277 KD 34 11 |
| 2225 01 277 KD | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 01 277 KD 334 02 | 2225 01 277 KD 34 20 |
| 2225 01 277 KD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 01 277 KD 346 01 | 2225 01 277 KD 46 07 |
| 2225 01 277 KD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 KD 349 01 | 2225 01 277 KD 49 10 |

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| 2225 01 277 KD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 KD 349 02 | 2225 01 277 KD 49 29 |
| 2225 01 277 KD | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 01 277 KD 367 09 | 2225 01 277 KD 67 94 |
| 2225 01 277 KD | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 277 KD 376 01 | 2225 01 277 KD 76 13 |
| 2225 01 277 KD | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 01 277 KD 376 02 | 2225 01 277 KD 76 22 |
| 2225 01 277 KE | 3 | 01 Salaries | 01 Pay | 2225 01 277 KE 301 01 | 2225 01 277 KE 01 18 |
| 2225 01 277 KE | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 KE 301 02 | 2225 01 277 KE 01 27 |
| 2225 01 277 KE | 3 | 01 Salaries | 04 Other Allowances | 2225 01 277 KE 301 04 | 2225 01 277 KE 01 45 |
| 2225 01 277 KE | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 KE 301 06 | 2225 01 277 KE 01 63 |
| 2225 01 277 KE | 3 | 01 Salaries | 07 Travel Concession | 2225 01 277 KE 301 07 | 2225 01 277 KE 01 72 |
| 2225 01 277 KE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 277 KE 301 08 | 2225 01 277 KE 01 81 |
| 2225 01 277 KE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 KE 303 01 | 2225 01 277 KE 03 14 |
| 2225 01 277 KE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 01 277 KE 304 02 | 2225 01 277 KE 04 21 |
| 2225 01 277 KE | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 KE 305 02 | 2225 01 277 KE 05 29 |
| 2225 01 277 KE | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 01 277 KE 305 03 | 2225 01 277 KE 05 38 |
| 2225 01 277 KE | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 01 277 KE 306 03 | 2225 01 277 KE 06 36 |
| 2225 01 277 KE | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 KE 319 01 | 2225 01 277 KE 19 11 |
| 2225 01 277 KE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 KE 324 01 | 2225 01 277 KE 24 01 |
| 2225 01 277 KE | 3 | 34 Other Charges | 01 Other Items | 2225 01 277 KE 334 01 | 2225 01 277 KE 34 19 |
| 2225 01 277 KE | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 01 277 KE 334 02 | 2225 01 277 KE 34 28 |
| 2225 01 277 KE | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2225 01 277 KE 342 01 | 2225 01 277 KE 42 03 |
| 2225 01 277 KE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 01 277 KE 346 01 | 2225 01 277 KE 46 05 |
| 2225 01 277 KE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 KE 349 01 | 2225 01 277 KE 49 18 |
| 2225 01 277 KE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 KE 349 02 | 2225 01 277 KE 49 27 |
| 2225 01 277 KE | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 01 277 KE 367 09 | 2225 01 277 KE 67 92 |
| 2225 01 277 KE | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 277 KE 376 01 | 2225 01 277 KE 76 11 |
| 2225 01 277 KE | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 01 277 KE 376 02 | 2225 01 277 KE 76 20 |
| 2225 01 277 KE | 3 | 76 Computer and Accessories | 03 Stationery | 2225 01 277 KE 376 03 | 2225 01 277 KE 76 39 |
| 2225 01 277 KF | 3 | 01 Salaries | 01 Pay | 2225 01 277 KF 301 01 | 2225 01 277 KF 01 16 |
| 2225 01 277 KF | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 KF 301 02 | 2225 01 277 KF 01 25 |
| 2225 01 277 KF | 3 | 01 Salaries | 04 Other Allowances | 2225 01 277 KF 301 04 | 2225 01 277 KF 01 43 |
| 2225 01 277 KF | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 KF 301 06 | 2225 01 277 KF 01 61 |
| 2225 01 277 KF | 3 | 01 Salaries | 07 Travel Concession | 2225 01 277 KF 301 07 | 2225 01 277 KF 01 70 |
| 2225 01 277 KF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 277 KF 301 08 | 2225 01 277 KF 01 89 |
| 2225 01 277 KF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 KF 303 01 | 2225 01 277 KF 03 12 |
| 2225 01 277 KF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 277 KF 304 01 | 2225 01 277 KF 04 10 |
| 2225 01 277 KF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 01 277 KF 304 02 | 2225 01 277 KF 04 29 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 01 277 KF | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 KF 305 02 | 2225 01 277 KF 05 27 |
| 2225 01 277 KF | 3 | 05 Office Expenses | 05 Furniture | 2225 01 277 KF 305 05 | 2225 01 277 KF 05 54 |
| 2225 01 277 KF | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 KF 319 01 | 2225 01 277 KF 19 19 |
| 2225 01 277 KF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 KF 324 01 | 2225 01 277 KF 24 09 |
| 2225 01 277 KF | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 01 277 KF 333 04 | 2225 01 277 KF 33 46 |
| 2225 01 277 KF | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2225 01 277 KF 347 01 | 2225 01 277 KF 47 10 |
| 2225 01 277 KF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 KF 349 01 | 2225 01 277 KF 49 16 |
| 2225 01 277 KF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 KF 349 02 | 2225 01 277 KF 49 25 |
| 2225 01 277 KF | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 277 KF 376 01 | 2225 01 277 KF 76 19 |
| 2225 01 277 KF | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 01 277 KF 376 02 | 2225 01 277 KF 76 28 |
| 2225 01 277 KF | 3 | 76 Computer and Accessories | 03 Stationery | 2225 01 277 KF 376 03 | 2225 01 277 KF 76 37 |
| 2225 01 277 KH | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 01 277 KH 312 02 | 2225 01 277 KH 12 28 |
| 2225 01 277 KJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 277 KJ 309 03 | 2225 01 277 KJ 09 30 |
| 2225 01 277 KK | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 01 277 KK 312 02 | 2225 01 277 KK 12 22 |
| 2225 01 277 KL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 277 KL 309 03 | 2225 01 277 KL 09 36 |
| 2225 01 277 KM | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 01 277 KM 312 01 | 2225 01 277 KM 12 19 |
| 2225 01 277 KM | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 01 277 KM 312 02 | 2225 01 277 KM 12 28 |
| 2225 01 277 KO | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 277 KO 309 03 | 2225 01 277 KO 09 30 |
| 2225 01 277 KQ | 3 | 01 Salaries | 09 Honorarium | 2225 01 277 KQ 301 09 | 2225 01 277 KQ 01 96 |
| 2225 01 277 KR | 3 | 09 Grants-in-Aid | 09 Others | 2225 01 277 KR 309 09 | 2225 01 277 KR 09 98 |
| 2225 01 277 KS | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 277 KS 309 03 | 2225 01 277 KS 09 32 |
| 2225 01 277 KV | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 277 KV 376 01 | 2225 01 277 KV 76 17 |
| 2225 01 277 KV | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 01 277 KV 376 02 | 2225 01 277 KV 76 26 |
| 2225 01 277 KW | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 01 277 KW 312 02 | 2225 01 277 KW 12 28 |
| 2225 01 277 KX | 3 | 01 Salaries | 01 Pay | 2225 01 277 KX 301 01 | 2225 01 277 KX 01 10 |
| 2225 01 277 KX | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 KX 301 02 | 2225 01 277 KX 01 29 |
| 2225 01 277 KX | 3 | 01 Salaries | 03 Medical Charges | 2225 01 277 KX 301 03 | 2225 01 277 KX 01 38 |
| 2225 01 277 KX | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 KX 301 06 | 2225 01 277 KX 01 65 |
| 2225 01 277 KX | 3 | 01 Salaries | 07 Travel Concession | 2225 01 277 KX 301 07 | 2225 01 277 KX 01 74 |
| 2225 01 277 KX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 KX 303 01 | 2225 01 277 KX 03 16 |
| 2225 01 277 KX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 277 KX 304 01 | 2225 01 277 KX 04 14 |
| 2225 01 277 KX | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 01 277 KX 304 02 | 2225 01 277 KX 04 23 |
| 2225 01 277 KX | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 01 277 KX 305 01 | 2225 01 277 KX 05 12 |
| 2225 01 277 KX | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 277 KX 305 02 | 2225 01 277 KX 05 21 |
| 2225 01 277 KX | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 01 277 KX 305 04 | 2225 01 277 KX 05 49 |
| 2225 01 277 KX | 3 | 05 Office Expenses | 05 Furniture | 2225 01 277 KX 305 05 | 2225 01 277 KX 05 58 |
| 2225 01 277 KX | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 KX 319 01 | 2225 01 277 KX 19 13 |
| 2225 01 277 KX | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 01 277 KX 324 01 | 2225 01 277 KX 24 03 |

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| 2225 01 277 KX | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 01 277 KX 333 04 | 2225 01 277 KX 33 40 |
| 2225 01 277 KX | 3 | 34 Other Charges | 01 Other Items | 2225 01 277 KX 334 01 | 2225 01 277 KX 34 11 |
| 2225 01 277 KX | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 277 KX 349 01 | 2225 01 277 KX 49 10 |
| 2225 01 277 KX | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 277 KX 349 02 | 2225 01 277 KX 49 29 |
| 2225 01 277 KX | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 01 277 KX 367 09 | 2225 01 277 KX 67 94 |
| 2225 01 277 KY | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 277 KY 376 01 | 2225 01 277 KY 76 11 |
| 2225 01 277 KZ | 3 | 01 Salaries | 01 Pay | 2225 01 277 KZ 301 01 | 2225 01 277 KZ 01 16 |
| 2225 01 277 KZ | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 277 KZ 301 02 | 2225 01 277 KZ 01 25 |
| 2225 01 277 KZ | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 277 KZ 301 06 | 2225 01 277 KZ 01 61 |
| 2225 01 277 KZ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 277 KZ 303 01 | 2225 01 277 KZ 03 12 |
| 2225 01 277 KZ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 277 KZ 304 01 | 2225 01 277 KZ 04 10 |
| 2225 01 277 KZ | 3 | 05 Office Expenses | 05 Furniture | 2225 01 277 KZ 305 05 | 2225 01 277 KZ 05 54 |
| 2225 01 277 KZ | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 277 KZ 319 01 | 2225 01 277 KZ 19 19 |
| 2225 01 277 KZ | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 01 277 KZ 368 01 | 2225 01 277 KZ 68 07 |
| 2225 01 277 KZ | 3 | 76 Computer and Accessories | 01 Purchase | 2225 01 277 KZ 376 01 | 2225 01 277 KZ 76 19 |
| 2225 01 277 LA | 3 | 72 Training | 01 Training | 2225 01 277 LA 372 01 | 2225 01 277 LA 72 07 |
| 2225 01 277 SA | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 01 277 SA 312 01 | 2225 01 277 SA 12 15 |
| 2225 01 277 SA | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 01 277 SA 312 02 | 2225 01 277 SA 12 24 |
| 2225 01 277 SC | 3 | 05 Office Expenses | 05 Furniture | 2225 01 277 SC 305 05 | 2225 01 277 SC 05 52 |
| 2225 01 277 SF | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 01 277 SF 312 01 | 2225 01 277 SF 12 15 |
| 2225 01 283 JA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 01 283 JA 308 01 | 2225 01 283 JA 08 10 |
| 2225 01 283 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 283 JA 309 03 | 2225 01 283 JA 09 36 |
| 2225 01 283 JA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 01 283 JA 333 01 | 2225 01 283 JA 33 17 |
| 2225 01 283 JA | 3 | 64 Lands | 01 Lands - Voted | 2225 01 283 JA 364 01 | 2225 01 283 JA 64 03 |
| 2225 01 283 JA | 3 | 64 Lands | 51 Lands - charged | 2225 01 283 JA 364 51 | 2225 01 283 JA 64 03 |
| 2225 01 793 SB | 3 | 09 Grants-in-Aid | 09 Others | 2225 01 793 SB 309 09 | 2225 01 793 SB 09 98 |
| 2225 01 793 SD | 3 | 18 Maintenance | 02 Special Maintenance | 2225 01 793 SD 318 02 | 2225 01 793 SD 18 22 |
| 2225 01 800 AB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 800 AB 309 03 | 2225 01 800 AB 09 35 |
| 2225 01 800 BI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 800 BI 309 03 | 2225 01 800 BI 09 30 |
| 2225 01 800 BM | 3 | 01 Salaries | 01 Pay | 2225 01 800 BM 301 01 | 2225 01 800 BM 01 10 |
| 2225 01 800 BM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 800 BM 303 01 | 2225 01 800 BM 03 16 |
| 2225 01 800 BM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 800 BM 304 01 | 2225 01 800 BM 04 14 |
| 2225 01 800 BM | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 800 BM 305 02 | 2225 01 800 BM 05 21 |
| 2225 01 800 BM | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 01 800 BM 308 01 | 2225 01 800 BM 08 16 |
| 2225 01 800 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 01 800 JA 309 03 | 2225 01 800 JA 09 38 |
| 2225 01 800 JB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2225 01 800 JB 311 01 | 2225 01 800 JB 11 13 |
| 2225 01 800 JE | 3 | 17 Minor Works | 01 Minor Works | 2225 01 800 JE 317 01 | 2225 01 800 JE 17 06 |

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| 2225 01 800 JI | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2225 01 800 JI 309 02 | 2225 01 800 JI 09 23 |
| 2225 01 800 JI | 3 | 17 Minor Works | 01 Minor Works | 2225 01 800 JI 317 01 | 2225 01 800 JI 17 08 |
| 2225 01 800 JI | 3 | 64 Lands | 01 Lands - Voted | 2225 01 800 JI 364 01 | 2225 01 800 JI 64 09 |
| 2225 01 800 LX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 01 800 LX 359 01 | 2225 01 800 LX 59 08 |
| 2225 01 800 UL | 3 | 01 Salaries | 01 Pay | 2225 01 800 UL 301 01 | 2225 01 800 UL 01 13 |
| 2225 01 800 UL | 3 | 01 Salaries | 02 Medical Allowance | 2225 01 800 UL 301 02 | 2225 01 800 UL 01 22 |
| 2225 01 800 UL | 3 | 01 Salaries | 03 Medical Charges | 2225 01 800 UL 301 03 | 2225 01 800 UL 01 31 |
| 2225 01 800 UL | 3 | 01 Salaries | 04 Other Allowances | 2225 01 800 UL 301 04 | 2225 01 800 UL 01 40 |
| 2225 01 800 UL | 3 | 01 Salaries | 06 House Rent Allowance | 2225 01 800 UL 301 06 | 2225 01 800 UL 01 68 |
| 2225 01 800 UL | 3 | 01 Salaries | 07 Travel Concession | 2225 01 800 UL 301 07 | 2225 01 800 UL 01 77 |
| 2225 01 800 UL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 01 800 UL 301 08 | 2225 01 800 UL 01 86 |
| 2225 01 800 UL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 01 800 UL 303 01 | 2225 01 800 UL 03 19 |
| 2225 01 800 UL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 01 800 UL 304 01 | 2225 01 800 UL 04 17 |
| 2225 01 800 UL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 01 800 UL 304 02 | 2225 01 800 UL 04 26 |
| 2225 01 800 UL | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 01 800 UL 305 02 | 2225 01 800 UL 05 24 |
| 2225 01 800 UL | 3 | 07 Publications | 01 Publications | 2225 01 800 UL 307 01 | 2225 01 800 UL 07 02 |
| 2225 01 800 UL | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 01 800 UL 308 01 | 2225 01 800 UL 08 19 |
| 2225 01 800 UL | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 01 800 UL 309 01 | 2225 01 800 UL 09 17 |
| 2225 01 800 UL | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 01 800 UL 319 01 | 2225 01 800 UL 19 16 |
| 2225 01 800 UL | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 01 800 UL 321 02 | 2225 01 800 UL 21 20 |
| 2225 01 800 UL | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2225 01 800 UL 333 03 | 2225 01 800 UL 33 34 |
| 2225 01 800 UL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 01 800 UL 345 01 | 2225 01 800 UL 45 02 |
| 2225 01 800 UL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 01 800 UL 349 01 | 2225 01 800 UL 49 13 |
| 2225 01 800 UL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 01 800 UL 349 02 | 2225 01 800 UL 49 22 |
| 2225 01 902 AA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2225 01 902 AA 330 01 | 2225 01 902 AA 30 09 |
| 2225 01 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 AA 377 02 | 2225 01 911 AA 77 20 |
| 2225 01 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 AB 377 02 | 2225 01 911 AB 77 28 |
| 2225 01 911 AV | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 AV 377 02 | 2225 01 911 AV 77 28 |
| 2225 01 911 JI | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 JI 377 02 | 2225 01 911 JI 77 25 |
| 2225 01 911 JX | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 JX 377 02 | 2225 01 911 JX 77 25 |
| 2225 01 911 JY | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 JY 377 02 | 2225 01 911 JY 77 23 |

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| 2225 01 911 KB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 KB 377 02 | 2225 01 911 KB 77 28 |
| 2225 01 911 KD | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 KD 377 02 | 2225 01 911 KD 77 24 |
| 2225 01 911 KF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 KF 377 02 | 2225 01 911 KF 77 20 |
| 2225 01 911 KL | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 KL 377 02 | 2225 01 911 KL 77 28 |
| 2225 01 911 KM | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 KM 377 02 | 2225 01 911 KM 77 26 |
| 2225 01 911 KS | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 KS 377 02 | 2225 01 911 KS 77 24 |
| 2225 01 911 SA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 SA 377 02 | 2225 01 911 SA 77 22 |
| 2225 01 911 SF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 01 911 SF 377 02 | 2225 01 911 SF 77 22 |
| 2225 80 001 AA | 3 | 01 Salaries | 01 Pay | 2225 80 001 AA 301 01 | 2225 80 001 AA 01 14 |
| 2225 80 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 80 001 AA 301 02 | 2225 80 001 AA 01 23 |
| 2225 80 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2225 80 001 AA 301 03 | 2225 80 001 AA 01 32 |
| 2225 80 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 80 001 AA 301 04 | 2225 80 001 AA 01 41 |
| 2225 80 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 80 001 AA 301 06 | 2225 80 001 AA 01 69 |
| 2225 80 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2225 80 001 AA 301 07 | 2225 80 001 AA 01 78 |
| 2225 80 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 80 001 AA 301 08 | 2225 80 001 AA 01 87 |
| 2225 80 001 AA | 3 | 02 Wages | 01 Wages | 2225 80 001 AA 302 01 | 2225 80 001 AA 02 03 |
| 2225 80 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 80 001 AA 303 01 | 2225 80 001 AA 03 10 |
| 2225 80 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 80 001 AA 304 01 | 2225 80 001 AA 04 18 |
| 2225 80 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 80 001 AA 304 02 | 2225 80 001 AA 04 27 |
| 2225 80 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 80 001 AA 305 01 | 2225 80 001 AA 05 16 |
| 2225 80 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 80 001 AA 305 02 | 2225 80 001 AA 05 25 |
| 2225 80 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 80 001 AA 305 03 | 2225 80 001 AA 05 34 |
| 2225 80 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 80 001 AA 305 04 | 2225 80 001 AA 05 43 |
| 2225 80 001 AA | 3 | 05 Office Expenses | 05 Furniture | 2225 80 001 AA 305 05 | 2225 80 001 AA 05 52 |
| 2225 80 001 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 80 001 AA 306 01 | 2225 80 001 AA 06 14 |
| 2225 80 001 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2225 80 001 AA 306 02 | 2225 80 001 AA 06 23 |
| 2225 80 001 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2225 80 001 AA 308 02 | 2225 80 001 AA 08 29 |
| 2225 80 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2225 80 001 AA 321 01 | 2225 80 001 AA 21 12 |
| 2225 80 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 80 001 AA 321 02 | 2225 80 001 AA 21 21 |

Correlation of IFHRMS New Code and Old DP Code

Demand 004 ADI-DRAVIDAR AND TRIBAL WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2225 80 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 80 001 AA 333 01 | 2225 80 001 AA 33 17 |
| 2225 80 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 80 001 AA 333 04 | 2225 80 001 AA 33 44 |
| 2225 80 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 80 001 AA 345 01 | 2225 80 001 AA 45 03 |
| 2225 80 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 80 001 AA 349 01 | 2225 80 001 AA 49 14 |
| 2225 80 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 80 001 AA 349 02 | 2225 80 001 AA 49 23 |
| 2225 80 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 80 001 AA 359 01 | 2225 80 001 AA 59 04 |
| 2225 80 001 AA | 3 | 72 Training | 01 Training | 2225 80 001 AA 372 01 | 2225 80 001 AA 72 06 |
| 2225 80 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2225 80 001 AA 376 01 | 2225 80 001 AA 76 17 |
| 2225 80 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 80 001 AA 376 02 | 2225 80 001 AA 76 26 |
| 2225 80 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2225 80 001 AA 376 03 | 2225 80 001 AA 76 35 |
| 2225 80 800 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 80 800 AA 305 01 | 2225 80 800 AA 05 12 |
| 2225 80 800 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2225 80 800 AA 321 01 | 2225 80 800 AA 21 18 |
| 2225 80 800 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 80 800 AA 321 02 | 2225 80 800 AA 21 27 |
| 2225 80 800 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 80 800 AA 345 01 | 2225 80 800 AA 45 09 |
| 2225 80 800 JI | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 80 800 JI 309 01 | 2225 80 800 JI 09 19 |
| 2235 01 200 UA | 3 | 51 Compensation | 02 Other Compensations - Voted | 2235 01 200 UA 351 02 | 2235 01 200 UA 51 29 |
| 2235 01 911 UA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2235 01 911 UA 377 02 | 2235 01 911 UA 77 28 |
| 2235 60 200 KS | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 200 KS 309 03 | 2235 60 200 KS 09 30 |
| 3604 00 200 BR | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 3604 00 200 BR 309 01 | 3604 00 200 BR 09 16 |
| 4225 01 190 JE | 4 | 22 Investments | 01 Investments | 4225 01 190 JE 422 01 | 4225 01 190 JE 22 06 |
| 4225 01 277 AA | 4 | 16 Major Works | 01 Major Works | 4225 01 277 AA 416 01 | 4225 01 277 AA 16 02 |
| 4225 01 277 JA | 4 | 16 Major Works | 01 Major Works | 4225 01 277 JA 416 01 | 4225 01 277 JA 16 03 |
| 4225 01 277 JA | 4 | 64 Lands | 01 Lands - Voted | 4225 01 277 JA 464 01 | 4225 01 277 JA 64 02 |
| 4225 01 277 JB | 4 | 16 Major Works | 01 Major Works | 4225 01 277 JB 416 01 | 4225 01 277 JB 16 01 |
| 4225 01 277 JK | 4 | 16 Major Works | 01 Major Works | 4225 01 277 JK 416 01 | 4225 01 277 JK 16 03 |
| 4225 01 277 JM | 4 | 16 Major Works | 01 Major Works | 4225 01 277 JM 416 01 | 4225 01 277 JM 16 09 |
| 4225 01 277 JN | 4 | 16 Major Works | 01 Major Works | 4225 01 277 JN 416 01 | 4225 01 277 JN 16 07 |
| 4225 01 277 JQ | 4 | 16 Major Works | 01 Major Works | 4225 01 277 JQ 416 01 | 4225 01 277 JQ 16 01 |
| 4225 01 277 SB | 4 | 16 Major Works | 01 Major Works | 4225 01 277 SB 416 01 | 4225 01 277 SB 16 02 |
| 4225 01 277 UA | 4 | 16 Major Works | 01 Major Works | 4225 01 277 UA 416 01 | 4225 01 277 UA 16 02 |
| 4225 01 793 SA | 4 | 16 Major Works | 01 Major Works | 4225 01 793 SA 416 01 | 4225 01 793 SA 16 00 |
| 4225 01 800 JA | 4 | 16 Major Works | 01 Major Works | 4225 01 800 JA 416 01 | 4225 01 800 JA 16 02 |
| 4225 01 800 JB | 4 | 16 Major Works | 01 Major Works | 4225 01 800 JB 416 01 | 4225 01 800 JB 16 00 |
| 4225 01 800 JC | 4 | 16 Major Works | 01 Major Works | 4225 01 800 JC 416 01 | 4225 01 800 JC 16 08 |
| 4225 01 800 JE | 4 | 16 Major Works | 01 Major Works | 4225 01 800 JE 416 01 | 4225 01 800 JE 16 04 |

Head of Dept. 03 Directorate of Tribal Welfare

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 02 001 AA | 3 | 01 Salaries | 01 Pay | 2225 02 001 AA 301 01 | 2225 02 001 AA 01 18 |
| 2225 02 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 001 AA 301 02 | 2225 02 001 AA 01 27 |
| 2225 02 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2225 02 001 AA 301 03 | 2225 02 001 AA 01 36 |
| 2225 02 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 02 001 AA 301 04 | 2225 02 001 AA 01 45 |
| 2225 02 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 001 AA 301 06 | 2225 02 001 AA 01 63 |
| 2225 02 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 001 AA 301 08 | 2225 02 001 AA 01 81 |
| 2225 02 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 001 AA 303 01 | 2225 02 001 AA 03 14 |
| 2225 02 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 001 AA 304 01 | 2225 02 001 AA 04 12 |
| 2225 02 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 001 AA 304 02 | 2225 02 001 AA 04 21 |
| 2225 02 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 02 001 AA 305 01 | 2225 02 001 AA 05 10 |
| 2225 02 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 001 AA 305 02 | 2225 02 001 AA 05 29 |
| 2225 02 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 02 001 AA 305 04 | 2225 02 001 AA 05 47 |
| 2225 02 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 02 001 AA 308 01 | 2225 02 001 AA 08 14 |
| 2225 02 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 02 001 AA 321 02 | 2225 02 001 AA 21 25 |
| 2225 02 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 02 001 AA 333 01 | 2225 02 001 AA 33 11 |
| 2225 02 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 02 001 AA 333 04 | 2225 02 001 AA 33 48 |
| 2225 02 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 02 001 AA 345 01 | 2225 02 001 AA 45 07 |
| 2225 02 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 001 AA 349 01 | 2225 02 001 AA 49 18 |
| 2225 02 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 001 AA 349 02 | 2225 02 001 AA 49 27 |
| 2225 02 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 02 001 AA 359 01 | 2225 02 001 AA 59 08 |
| 2225 02 001 AA | 3 | 60 T.A./D.A.to Non-Official Members | 01 T.A./D.A.to Non-Official Members | 2225 02 001 AA 360 01 | 2225 02 001 AA 60 05 |
| 2225 02 001 AA | 3 | 71 Printing Charges | 01 Printing Charges | 2225 02 001 AA 371 01 | 2225 02 001 AA 71 02 |
| 2225 02 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 02 001 AA 376 02 | 2225 02 001 AA 76 20 |
| 2225 02 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2225 02 001 AA 376 03 | 2225 02 001 AA 76 39 |
| 2225 02 001 AB | 3 | 01 Salaries | 01 Pay | 2225 02 001 AB 301 01 | 2225 02 001 AB 01 16 |
| 2225 02 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 001 AB 301 02 | 2225 02 001 AB 01 25 |
| 2225 02 001 AB | 3 | 01 Salaries | 03 Medical Charges | 2225 02 001 AB 301 03 | 2225 02 001 AB 01 34 |
| 2225 02 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2225 02 001 AB 301 04 | 2225 02 001 AB 01 43 |
| 2225 02 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 001 AB 301 06 | 2225 02 001 AB 01 61 |
| 2225 02 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2225 02 001 AB 301 07 | 2225 02 001 AB 01 70 |
| 2225 02 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 001 AB 301 08 | 2225 02 001 AB 01 89 |
| 2225 02 001 AB | 3 | 02 Wages | 01 Wages | 2225 02 001 AB 302 01 | 2225 02 001 AB 02 05 |
| 2225 02 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 001 AB 303 01 | 2225 02 001 AB 03 12 |
| 2225 02 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 001 AB 304 01 | 2225 02 001 AB 04 10 |
| 2225 02 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 001 AB 304 02 | 2225 02 001 AB 04 29 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 02 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 02 001 AB 305 01 | 2225 02 001 AB 05 18 |
| 2225 02 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 001 AB 305 02 | 2225 02 001 AB 05 27 |
| 2225 02 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 001 AB 305 03 | 2225 02 001 AB 05 36 |
| 2225 02 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 02 001 AB 305 04 | 2225 02 001 AB 05 45 |
| 2225 02 001 AB | 3 | 05 Office Expenses | 05 Furniture | 2225 02 001 AB 305 05 | 2225 02 001 AB 05 54 |
| 2225 02 001 AB | 3 | 05 Office Expenses | 06 Investigation Charges | 2225 02 001 AB 305 06 | 2225 02 001 AB 05 63 |
| 2225 02 001 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 02 001 AB 306 01 | 2225 02 001 AB 06 16 |
| 2225 02 001 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2225 02 001 AB 306 02 | 2225 02 001 AB 06 25 |
| 2225 02 001 AB | 3 | 08 Advertising and Publicity | 02 Exhibition | 2225 02 001 AB 308 02 | 2225 02 001 AB 08 21 |
| 2225 02 001 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2225 02 001 AB 321 01 | 2225 02 001 AB 21 14 |
| 2225 02 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 02 001 AB 321 02 | 2225 02 001 AB 21 23 |
| 2225 02 001 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 02 001 AB 333 01 | 2225 02 001 AB 33 19 |
| 2225 02 001 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 02 001 AB 333 04 | 2225 02 001 AB 33 46 |
| 2225 02 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 02 001 AB 345 01 | 2225 02 001 AB 45 05 |
| 2225 02 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 001 AB 349 01 | 2225 02 001 AB 49 16 |
| 2225 02 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 001 AB 349 02 | 2225 02 001 AB 49 25 |
| 2225 02 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 02 001 AB 359 01 | 2225 02 001 AB 59 06 |
| 2225 02 001 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2225 02 001 AB 376 01 | 2225 02 001 AB 76 19 |
| 2225 02 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 02 001 AB 376 02 | 2225 02 001 AB 76 28 |
| 2225 02 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2225 02 001 AB 376 03 | 2225 02 001 AB 76 37 |
| 2225 02 102 AB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 102 AB 309 03 | 2225 02 102 AB 09 34 |
| 2225 02 277 AA | 3 | 01 Salaries | 01 Pay | 2225 02 277 AA 301 01 | 2225 02 277 AA 01 15 |
| 2225 02 277 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 277 AA 301 02 | 2225 02 277 AA 01 24 |
| 2225 02 277 AA | 3 | 01 Salaries | 03 Medical Charges | 2225 02 277 AA 301 03 | 2225 02 277 AA 01 33 |
| 2225 02 277 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 02 277 AA 301 04 | 2225 02 277 AA 01 42 |
| 2225 02 277 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 277 AA 301 06 | 2225 02 277 AA 01 60 |
| 2225 02 277 AA | 3 | 01 Salaries | 07 Travel Concession | 2225 02 277 AA 301 07 | 2225 02 277 AA 01 79 |
| 2225 02 277 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 277 AA 301 08 | 2225 02 277 AA 01 88 |
| 2225 02 277 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 277 AA 303 01 | 2225 02 277 AA 03 11 |
| 2225 02 277 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 277 AA 304 01 | 2225 02 277 AA 04 19 |
| 2225 02 277 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 277 AA 304 02 | 2225 02 277 AA 04 28 |
| 2225 02 277 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 277 AA 305 02 | 2225 02 277 AA 05 26 |
| 2225 02 277 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 277 AA 305 03 | 2225 02 277 AA 05 35 |
| 2225 02 277 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 02 277 AA 305 04 | 2225 02 277 AA 05 44 |
| 2225 02 277 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 02 277 AA 306 03 | 2225 02 277 AA 06 33 |
| 2225 02 277 AA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 02 277 AA 309 01 | 2225 02 277 AA 09 19 |

Correlation of IFHRMS New Code and Old DP Code

Demand 004 ADI-DRAVIDAR AND TRIBAL WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2225 02 277 AA | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 02 277 AA 312 01 | 2225 02 277 AA 12 12 |
| 2225 02 277 AA | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 02 277 AA 312 02 | 2225 02 277 AA 12 21 |
| 2225 02 277 AA | 3 | 12 Scholarships and Stipends | 09 Others | 2225 02 277 AA 312 09 | 2225 02 277 AA 12 94 |
| 2225 02 277 AA | 3 | 17 Minor Works | 01 Minor Works | 2225 02 277 AA 317 01 | 2225 02 277 AA 17 03 |
| 2225 02 277 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 02 277 AA 318 01 | 2225 02 277 AA 18 10 |
| 2225 02 277 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 02 277 AA 319 01 | 2225 02 277 AA 19 18 |
| 2225 02 277 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 277 AA 324 01 | 2225 02 277 AA 24 08 |
| 2225 02 277 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 02 277 AA 333 04 | 2225 02 277 AA 33 45 |
| 2225 02 277 AA | 3 | 34 Other Charges | 01 Other Items | 2225 02 277 AA 334 01 | 2225 02 277 AA 34 16 |
| 2225 02 277 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 02 277 AA 334 02 | 2225 02 277 AA 34 25 |
| 2225 02 277 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 02 277 AA 346 01 | 2225 02 277 AA 46 02 |
| 2225 02 277 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 277 AA 349 01 | 2225 02 277 AA 49 15 |
| 2225 02 277 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 277 AA 349 02 | 2225 02 277 AA 49 24 |
| 2225 02 277 AA | 3 | 54 Expenses on Conducted Tours | 01 Expenses on Conducted Tours | 2225 02 277 AA 354 01 | 2225 02 277 AA 54 05 |
| 2225 02 277 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 02 277 AA 367 09 | 2225 02 277 AA 67 99 |
| 2225 02 277 AF | 3 | 01 Salaries | 01 Pay | 2225 02 277 AF 301 01 | 2225 02 277 AF 01 15 |
| 2225 02 277 AF | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 277 AF 301 02 | 2225 02 277 AF 01 24 |
| 2225 02 277 AF | 3 | 01 Salaries | 04 Other Allowances | 2225 02 277 AF 301 04 | 2225 02 277 AF 01 42 |
| 2225 02 277 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 277 AF 301 06 | 2225 02 277 AF 01 60 |
| 2225 02 277 AF | 3 | 01 Salaries | 07 Travel Concession | 2225 02 277 AF 301 07 | 2225 02 277 AF 01 79 |
| 2225 02 277 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 277 AF 301 08 | 2225 02 277 AF 01 88 |
| 2225 02 277 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 277 AF 303 01 | 2225 02 277 AF 03 11 |
| 2225 02 277 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 277 AF 304 01 | 2225 02 277 AF 04 19 |
| 2225 02 277 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 277 AF 304 02 | 2225 02 277 AF 04 28 |
| 2225 02 277 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 277 AF 305 02 | 2225 02 277 AF 05 26 |
| 2225 02 277 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 277 AF 305 03 | 2225 02 277 AF 05 35 |
| 2225 02 277 AF | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 02 277 AF 306 01 | 2225 02 277 AF 06 15 |
| 2225 02 277 AF | 3 | 17 Minor Works | 01 Minor Works | 2225 02 277 AF 317 01 | 2225 02 277 AF 17 03 |
| 2225 02 277 AF | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 02 277 AF 319 01 | 2225 02 277 AF 19 18 |
| 2225 02 277 AF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 277 AF 324 01 | 2225 02 277 AF 24 08 |
| 2225 02 277 AF | 3 | 34 Other Charges | 01 Other Items | 2225 02 277 AF 334 01 | 2225 02 277 AF 34 16 |
| 2225 02 277 AF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 02 277 AF 346 01 | 2225 02 277 AF 46 02 |
| 2225 02 277 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 277 AF 349 01 | 2225 02 277 AF 49 15 |
| 2225 02 277 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 277 AF 349 02 | 2225 02 277 AF 49 24 |
| 2225 02 277 AF | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2225 02 277 AF 351 51 | 2225 02 277 AF 51 10 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|-----------------------------------|-----------------------|----------------------|
| 2225 02 277 AF | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 02 277 AF 367 09 | 2225 02 277 AF 67 99 |
| 2225 02 277 AQ | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 02 277 AQ 312 02 | 2225 02 277 AQ 12 29 |
| 2225 02 277 AR | 3 | 01 Salaries | 01 Pay | 2225 02 277 AR 301 01 | 2225 02 277 AR 01 11 |
| 2225 02 277 AR | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 277 AR 301 02 | 2225 02 277 AR 01 20 |
| 2225 02 277 AR | 3 | 01 Salaries | 04 Other Allowances | 2225 02 277 AR 301 04 | 2225 02 277 AR 01 48 |
| 2225 02 277 AR | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 277 AR 301 06 | 2225 02 277 AR 01 66 |
| 2225 02 277 AR | 3 | 01 Salaries | 07 Travel Concession | 2225 02 277 AR 301 07 | 2225 02 277 AR 01 75 |
| 2225 02 277 AR | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 277 AR 303 01 | 2225 02 277 AR 03 17 |
| 2225 02 277 AR | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 277 AR 304 01 | 2225 02 277 AR 04 15 |
| 2225 02 277 AR | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 277 AR 304 02 | 2225 02 277 AR 04 24 |
| 2225 02 277 AR | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 277 AR 305 02 | 2225 02 277 AR 05 22 |
| 2225 02 277 AR | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 277 AR 349 01 | 2225 02 277 AR 49 11 |
| 2225 02 277 AR | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 277 AR 349 02 | 2225 02 277 AR 49 20 |
| 2225 02 277 AW | 3 | 01 Salaries | 01 Pay | 2225 02 277 AW 301 01 | 2225 02 277 AW 01 11 |
| 2225 02 277 AW | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 277 AW 301 02 | 2225 02 277 AW 01 20 |
| 2225 02 277 AW | 3 | 01 Salaries | 04 Other Allowances | 2225 02 277 AW 301 04 | 2225 02 277 AW 01 48 |
| 2225 02 277 AW | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 277 AW 301 06 | 2225 02 277 AW 01 66 |
| 2225 02 277 AW | 3 | 01 Salaries | 07 Travel Concession | 2225 02 277 AW 301 07 | 2225 02 277 AW 01 75 |
| 2225 02 277 AW | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 277 AW 301 08 | 2225 02 277 AW 01 84 |
| 2225 02 277 AW | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 277 AW 303 01 | 2225 02 277 AW 03 17 |
| 2225 02 277 AW | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 277 AW 304 01 | 2225 02 277 AW 04 15 |
| 2225 02 277 AW | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 277 AW 304 02 | 2225 02 277 AW 04 24 |
| 2225 02 277 AW | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 277 AW 305 02 | 2225 02 277 AW 05 22 |
| 2225 02 277 AW | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 277 AW 305 03 | 2225 02 277 AW 05 31 |
| 2225 02 277 AW | 3 | 05 Office Expenses | 05 Furniture | 2225 02 277 AW 305 05 | 2225 02 277 AW 05 59 |
| 2225 02 277 AW | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 02 277 AW 306 01 | 2225 02 277 AW 06 11 |
| 2225 02 277 AW | 3 | 17 Minor Works | 01 Minor Works | 2225 02 277 AW 317 01 | 2225 02 277 AW 17 09 |
| 2225 02 277 AW | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 02 277 AW 319 01 | 2225 02 277 AW 19 14 |
| 2225 02 277 AW | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 277 AW 324 01 | 2225 02 277 AW 24 04 |
| 2225 02 277 AW | 3 | 34 Other Charges | 01 Other Items | 2225 02 277 AW 334 01 | 2225 02 277 AW 34 12 |
| 2225 02 277 AW | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 02 277 AW 346 01 | 2225 02 277 AW 46 08 |
| 2225 02 277 AW | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 277 AW 349 01 | 2225 02 277 AW 49 11 |
| 2225 02 277 AW | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 277 AW 349 02 | 2225 02 277 AW 49 20 |
| 2225 02 277 AW | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 02 277 AW 367 09 | 2225 02 277 AW 67 95 |
| 2225 02 277 AW | 3 | 76 Computer and Accessories | 01 Purchase | 2225 02 277 AW 376 01 | 2225 02 277 AW 76 14 |
| 2225 02 277 AX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 02 277 AX 359 01 | 2225 02 277 AX 59 09 |
| 2225 02 277 AY | 3 | 01 Salaries | 01 Pay | 2225 02 277 AY 301 01 | 2225 02 277 AY 01 17 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 02 277 AY | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 277 AY 301 02 | 2225 02 277 AY 01 26 |
| 2225 02 277 AY | 3 | 01 Salaries | 03 Medical Charges | 2225 02 277 AY 301 03 | 2225 02 277 AY 01 35 |
| 2225 02 277 AY | 3 | 01 Salaries | 04 Other Allowances | 2225 02 277 AY 301 04 | 2225 02 277 AY 01 44 |
| 2225 02 277 AY | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 277 AY 301 06 | 2225 02 277 AY 01 62 |
| 2225 02 277 AY | 3 | 01 Salaries | 07 Travel Concession | 2225 02 277 AY 301 07 | 2225 02 277 AY 01 71 |
| 2225 02 277 AY | 3 | 01 Salaries | 09 Honorarium | 2225 02 277 AY 301 09 | 2225 02 277 AY 01 99 |
| 2225 02 277 AY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 277 AY 303 01 | 2225 02 277 AY 03 13 |
| 2225 02 277 AY | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 02 277 AY 305 01 | 2225 02 277 AY 05 19 |
| 2225 02 277 AY | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 277 AY 305 02 | 2225 02 277 AY 05 28 |
| 2225 02 277 AY | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 277 AY 305 03 | 2225 02 277 AY 05 37 |
| 2225 02 277 AY | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 02 277 AY 305 04 | 2225 02 277 AY 05 46 |
| 2225 02 277 AY | 3 | 05 Office Expenses | 05 Furniture | 2225 02 277 AY 305 05 | 2225 02 277 AY 05 55 |
| 2225 02 277 AY | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 02 277 AY 306 01 | 2225 02 277 AY 06 17 |
| 2225 02 277 AY | 3 | 12 Scholarships and Stipends | 09 Others | 2225 02 277 AY 312 09 | 2225 02 277 AY 12 96 |
| 2225 02 277 AY | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 02 277 AY 319 01 | 2225 02 277 AY 19 10 |
| 2225 02 277 AY | 3 | 20 Tools and Plant | 01 Purchase | 2225 02 277 AY 320 01 | 2225 02 277 AY 20 17 |
| 2225 02 277 AY | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 02 277 AY 321 02 | 2225 02 277 AY 21 24 |
| 2225 02 277 AY | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 277 AY 324 01 | 2225 02 277 AY 24 00 |
| 2225 02 277 AY | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 02 277 AY 333 04 | 2225 02 277 AY 33 47 |
| 2225 02 277 AY | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 02 277 AY 345 01 | 2225 02 277 AY 45 06 |
| 2225 02 277 AY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 277 AY 349 01 | 2225 02 277 AY 49 17 |
| 2225 02 277 AY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 277 AY 349 02 | 2225 02 277 AY 49 26 |
| 2225 02 277 AY | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 02 277 AY 367 09 | 2225 02 277 AY 67 91 |
| 2225 02 277 AY | 3 | 76 Computer and Accessories | 01 Purchase | 2225 02 277 AY 376 01 | 2225 02 277 AY 76 10 |
| 2225 02 277 AY | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 02 277 AY 376 02 | 2225 02 277 AY 76 29 |
| 2225 02 277 AY | 3 | 76 Computer and Accessories | 03 Stationery | 2225 02 277 AY 376 03 | 2225 02 277 AY 76 38 |
| 2225 02 277 AZ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 AZ 309 03 | 2225 02 277 AZ 09 37 |
| 2225 02 277 BA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 02 277 BA 309 01 | 2225 02 277 BA 09 18 |
| 2225 02 277 BA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 BA 309 03 | 2225 02 277 BA 09 36 |
| 2225 02 277 BB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 BB 309 03 | 2225 02 277 BB 09 34 |
| 2225 02 277 BC | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 02 277 BC 312 02 | 2225 02 277 BC 12 26 |
| 2225 02 277 BD | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 02 277 BD 312 02 | 2225 02 277 BD 12 24 |
| 2225 02 277 BE | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 02 277 BE 312 02 | 2225 02 277 BE 12 22 |
| 2225 02 277 BF | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 02 277 BF 312 02 | 2225 02 277 BF 12 20 |
| 2225 02 277 BG | 3 | 39 Rewards | 01 Rewards | 2225 02 277 BG 339 01 | 2225 02 277 BG 39 04 |
| 2225 02 277 BH | 3 | 39 Rewards | 01 Rewards | 2225 02 277 BH 339 01 | 2225 02 277 BH 39 02 |
| 2225 02 277 BI | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 277 BI 324 01 | 2225 02 277 BI 24 01 |

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|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2225 02 277 BJ | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 02 277 BJ 319 01 | 2225 02 277 BJ 19 19 |
| 2225 02 277 BK | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 02 277 BK 309 01 | 2225 02 277 BK 09 18 |
| 2225 02 277 BL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 BL 309 03 | 2225 02 277 BL 09 34 |
| 2225 02 277 BM | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 BM 309 03 | 2225 02 277 BM 09 32 |
| 2225 02 277 BN | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 BN 309 03 | 2225 02 277 BN 09 30 |
| 2225 02 277 BO | 3 | 76 Computer and Accessories | 01 Purchase | 2225 02 277 BO 376 01 | 2225 02 277 BO 76 19 |
| 2225 02 277 BP | 3 | 72 Training | 01 Training | 2225 02 277 BP 372 01 | 2225 02 277 BP 72 06 |
| 2225 02 277 JB | 3 | 17 Minor Works | 01 Minor Works | 2225 02 277 JB 317 01 | 2225 02 277 JB 17 02 |
| 2225 02 277 JU | 3 | 01 Salaries | 01 Pay | 2225 02 277 JU 301 01 | 2225 02 277 JU 01 16 |
| 2225 02 277 JU | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 277 JU 301 02 | 2225 02 277 JU 01 25 |
| 2225 02 277 JU | 3 | 01 Salaries | 04 Other Allowances | 2225 02 277 JU 301 04 | 2225 02 277 JU 01 43 |
| 2225 02 277 JU | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 277 JU 301 06 | 2225 02 277 JU 01 61 |
| 2225 02 277 JU | 3 | 01 Salaries | 07 Travel Concession | 2225 02 277 JU 301 07 | 2225 02 277 JU 01 70 |
| 2225 02 277 JU | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 277 JU 301 08 | 2225 02 277 JU 01 89 |
| 2225 02 277 JU | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 277 JU 303 01 | 2225 02 277 JU 03 12 |
| 2225 02 277 JU | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 277 JU 304 01 | 2225 02 277 JU 04 10 |
| 2225 02 277 JU | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 277 JU 304 02 | 2225 02 277 JU 04 29 |
| 2225 02 277 JU | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 277 JU 305 02 | 2225 02 277 JU 05 27 |
| 2225 02 277 JU | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 277 JU 305 03 | 2225 02 277 JU 05 36 |
| 2225 02 277 JU | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 02 277 JU 306 01 | 2225 02 277 JU 06 16 |
| 2225 02 277 JU | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 02 277 JU 318 01 | 2225 02 277 JU 18 11 |
| 2225 02 277 JU | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 277 JU 324 01 | 2225 02 277 JU 24 09 |
| 2225 02 277 JU | 3 | 34 Other Charges | 01 Other Items | 2225 02 277 JU 334 01 | 2225 02 277 JU 34 17 |
| 2225 02 277 JU | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 02 277 JU 334 02 | 2225 02 277 JU 34 26 |
| 2225 02 277 JU | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 02 277 JU 346 01 | 2225 02 277 JU 46 03 |
| 2225 02 277 JU | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 277 JU 349 01 | 2225 02 277 JU 49 16 |
| 2225 02 277 JU | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 277 JU 349 02 | 2225 02 277 JU 49 25 |
| 2225 02 277 JU | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 02 277 JU 367 09 | 2225 02 277 JU 67 90 |
| 2225 02 277 JX | 3 | 01 Salaries | 01 Pay | 2225 02 277 JX 301 01 | 2225 02 277 JX 01 10 |
| 2225 02 277 JX | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 277 JX 301 02 | 2225 02 277 JX 01 29 |
| 2225 02 277 JX | 3 | 01 Salaries | 04 Other Allowances | 2225 02 277 JX 301 04 | 2225 02 277 JX 01 47 |
| 2225 02 277 JX | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 277 JX 301 06 | 2225 02 277 JX 01 65 |
| 2225 02 277 JX | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 277 JX 301 08 | 2225 02 277 JX 01 83 |
| 2225 02 277 JX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 277 JX 303 01 | 2225 02 277 JX 03 16 |
| 2225 02 277 JX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 277 JX 304 01 | 2225 02 277 JX 04 14 |
| 2225 02 277 JX | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 277 JX 305 02 | 2225 02 277 JX 05 21 |
| 2225 02 277 JX | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 277 JX 349 01 | 2225 02 277 JX 49 10 |

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| 2225 02 277 JX | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 277 JX 349 02 | 2225 02 277 JX 49 29 |
| 2225 02 277 JY | 3 | 01 Salaries | 01 Pay | 2225 02 277 JY 301 01 | 2225 02 277 JY 01 18 |
| 2225 02 277 JY | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 277 JY 301 02 | 2225 02 277 JY 01 27 |
| 2225 02 277 JY | 3 | 01 Salaries | 04 Other Allowances | 2225 02 277 JY 301 04 | 2225 02 277 JY 01 45 |
| 2225 02 277 JY | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 277 JY 301 06 | 2225 02 277 JY 01 63 |
| 2225 02 277 JY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 277 JY 303 01 | 2225 02 277 JY 03 14 |
| 2225 02 277 JY | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 277 JY 304 01 | 2225 02 277 JY 04 12 |
| 2225 02 277 JY | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 277 JY 304 02 | 2225 02 277 JY 04 21 |
| 2225 02 277 JY | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 277 JY 305 02 | 2225 02 277 JY 05 29 |
| 2225 02 277 JY | 3 | 05 Office Expenses | 05 Furniture | 2225 02 277 JY 305 05 | 2225 02 277 JY 05 56 |
| 2225 02 277 JY | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 02 277 JY 319 01 | 2225 02 277 JY 19 11 |
| 2225 02 277 JY | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 277 JY 324 01 | 2225 02 277 JY 24 01 |
| 2225 02 277 JY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 277 JY 349 01 | 2225 02 277 JY 49 18 |
| 2225 02 277 JY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 277 JY 349 02 | 2225 02 277 JY 49 27 |
| 2225 02 277 JY | 3 | 76 Computer and Accessories | 01 Purchase | 2225 02 277 JY 376 01 | 2225 02 277 JY 76 11 |
| 2225 02 277 JY | 3 | 76 Computer and Accessories | 03 Stationery | 2225 02 277 JY 376 03 | 2225 02 277 JY 76 39 |
| 2225 02 277 JZ | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 02 277 JZ 312 02 | 2225 02 277 JZ 12 22 |
| 2225 02 277 KB | 3 | 79 Salary Grants | 01 Pay | 2225 02 277 KB 379 01 | 2225 02 277 KB 79 10 |
| 2225 02 277 KB | 3 | 79 Salary Grants | 02 Medical Allowance | 2225 02 277 KB 379 02 | 2225 02 277 KB 79 29 |
| 2225 02 277 KB | 3 | 79 Salary Grants | 04 Other Allowances | 2225 02 277 KB 379 04 | 2225 02 277 KB 79 47 |
| 2225 02 277 KB | 3 | 79 Salary Grants | 06 House Rent Allowances | 2225 02 277 KB 379 06 | 2225 02 277 KB 79 65 |
| 2225 02 277 KB | 3 | 79 Salary Grants | 09 Dearness Allowance | 2225 02 277 KB 379 09 | 2225 02 277 KB 79 92 |
| 2225 02 277 KC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 KC 309 03 | 2225 02 277 KC 09 33 |
| 2225 02 277 KD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 KD 309 03 | 2225 02 277 KD 09 31 |
| 2225 02 277 KE | 3 | 01 Salaries | 09 Honorarium | 2225 02 277 KE 301 09 | 2225 02 277 KE 01 99 |
| 2225 02 277 KF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 277 KF 324 01 | 2225 02 277 KF 24 08 |
| 2225 02 277 SA | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 02 277 SA 312 02 | 2225 02 277 SA 12 23 |
| 2225 02 277 SD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 277 SD 309 03 | 2225 02 277 SD 09 33 |
| 2225 02 277 SE | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 02 277 SE 312 01 | 2225 02 277 SE 12 16 |
| 2225 02 282 AA | 3 | 01 Salaries | 01 Pay | 2225 02 282 AA 301 01 | 2225 02 282 AA 01 14 |
| 2225 02 282 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 282 AA 301 02 | 2225 02 282 AA 01 23 |
| 2225 02 282 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 02 282 AA 301 04 | 2225 02 282 AA 01 41 |
| 2225 02 282 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 282 AA 301 06 | 2225 02 282 AA 01 69 |
| 2225 02 282 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 282 AA 303 01 | 2225 02 282 AA 03 10 |
| 2225 02 282 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 282 AA 304 01 | 2225 02 282 AA 04 18 |
| 2225 02 282 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 282 AA 305 02 | 2225 02 282 AA 05 25 |
| 2225 02 282 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 02 282 AA 305 04 | 2225 02 282 AA 05 43 |
| 2225 02 282 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 02 282 AA 318 01 | 2225 02 282 AA 18 19 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 02 282 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 02 282 AA 321 02 | 2225 02 282 AA 21 21 |
| 2225 02 282 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 02 282 AA 345 01 | 2225 02 282 AA 45 03 |
| 2225 02 282 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 282 AA 349 01 | 2225 02 282 AA 49 14 |
| 2225 02 282 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 282 AA 349 02 | 2225 02 282 AA 49 23 |
| 2225 02 283 AA | 3 | 17 Minor Works | 01 Minor Works | 2225 02 283 AA 317 01 | 2225 02 283 AA 17 00 |
| 2225 02 283 AI | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 02 283 AI 308 01 | 2225 02 283 AI 08 12 |
| 2225 02 283 AI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 283 AI 309 03 | 2225 02 283 AI 09 38 |
| 2225 02 283 AI | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 02 283 AI 333 01 | 2225 02 283 AI 33 19 |
| 2225 02 283 AI | 3 | 64 Lands | 01 Lands - Voted | 2225 02 283 AI 364 01 | 2225 02 283 AI 64 05 |
| 2225 02 283 JA | 3 | 17 Minor Works | 01 Minor Works | 2225 02 283 JA 317 01 | 2225 02 283 JA 17 01 |
| 2225 02 794 SA | 3 | 09 Grants-in-Aid | 09 Others | 2225 02 794 SA 309 09 | 2225 02 794 SA 09 97 |
| 2225 02 794 SB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 794 SB 309 03 | 2225 02 794 SB 09 31 |
| 2225 02 794 SC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 794 SC 309 03 | 2225 02 794 SC 09 39 |
| 2225 02 794 SD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 794 SD 309 03 | 2225 02 794 SD 09 37 |
| 2225 02 794 SE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 02 794 SE 308 01 | 2225 02 794 SE 08 19 |
| 2225 02 794 SE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 794 SE 309 03 | 2225 02 794 SE 09 35 |
| 2225 02 794 SE | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 02 794 SE 318 01 | 2225 02 794 SE 18 18 |
| 2225 02 794 SE | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2225 02 794 SE 333 09 | 2225 02 794 SE 33 98 |
| 2225 02 794 SE | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 02 794 SE 334 02 | 2225 02 794 SE 34 23 |
| 2225 02 794 SE | 3 | 72 Training | 01 Training | 2225 02 794 SE 372 01 | 2225 02 794 SE 72 05 |
| 2225 02 794 SF | 3 | 01 Salaries | 01 Pay | 2225 02 794 SF 301 01 | 2225 02 794 SF 01 11 |
| 2225 02 794 SF | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 794 SF 301 02 | 2225 02 794 SF 01 20 |
| 2225 02 794 SF | 3 | 01 Salaries | 04 Other Allowances | 2225 02 794 SF 301 04 | 2225 02 794 SF 01 48 |
| 2225 02 794 SF | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 794 SF 301 06 | 2225 02 794 SF 01 66 |
| 2225 02 794 SF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 794 SF 301 08 | 2225 02 794 SF 01 84 |
| 2225 02 794 SF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 794 SF 303 01 | 2225 02 794 SF 03 17 |
| 2225 02 794 SF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 794 SF 304 01 | 2225 02 794 SF 04 15 |
| 2225 02 794 SF | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 02 794 SF 305 01 | 2225 02 794 SF 05 13 |
| 2225 02 794 SF | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 794 SF 305 02 | 2225 02 794 SF 05 22 |
| 2225 02 794 SF | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 794 SF 305 03 | 2225 02 794 SF 05 31 |
| 2225 02 794 SF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 02 794 SF 305 04 | 2225 02 794 SF 05 40 |
| 2225 02 794 SF | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 02 794 SF 306 01 | 2225 02 794 SF 06 11 |
| 2225 02 794 SF | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 02 794 SF 321 02 | 2225 02 794 SF 21 28 |
| 2225 02 794 SF | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 02 794 SF 333 04 | 2225 02 794 SF 33 41 |
| 2225 02 794 SF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 02 794 SF 345 01 | 2225 02 794 SF 45 00 |
| 2225 02 794 SF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 794 SF 349 01 | 2225 02 794 SF 49 11 |

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|-----------------|-------|-----------------------------|-----------------------------------|-----------------------|----------------------|
| 2225 02 794 SF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 794 SF 349 02 | 2225 02 794 SF 49 20 |
| 2225 02 794 SF | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 02 794 SF 376 02 | 2225 02 794 SF 76 23 |
| 2225 02 794 SF | 3 | 76 Computer and Accessories | 03 Stationery | 2225 02 794 SF 376 03 | 2225 02 794 SF 76 32 |
| 2225 02 796 AB | 3 | 09 Grants-in-Aid | 09 Others | 2225 02 796 AB 309 09 | 2225 02 796 AB 09 99 |
| 2225 02 796 AC | 3 | 01 Salaries | 01 Pay | 2225 02 796 AC 301 01 | 2225 02 796 AC 01 11 |
| 2225 02 796 AC | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 796 AC 301 02 | 2225 02 796 AC 01 20 |
| 2225 02 796 AC | 3 | 01 Salaries | 04 Other Allowances | 2225 02 796 AC 301 04 | 2225 02 796 AC 01 48 |
| 2225 02 796 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 796 AC 301 06 | 2225 02 796 AC 01 66 |
| 2225 02 796 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 796 AC 303 01 | 2225 02 796 AC 03 17 |
| 2225 02 796 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 796 AC 304 01 | 2225 02 796 AC 04 15 |
| 2225 02 796 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 796 AC 305 02 | 2225 02 796 AC 05 22 |
| 2225 02 796 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 796 AC 349 01 | 2225 02 796 AC 49 11 |
| 2225 02 796 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 796 AC 349 02 | 2225 02 796 AC 49 20 |
| 2225 02 796 AD | 3 | 01 Salaries | 01 Pay | 2225 02 796 AD 301 01 | 2225 02 796 AD 01 19 |
| 2225 02 796 AD | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 796 AD 301 02 | 2225 02 796 AD 01 28 |
| 2225 02 796 AD | 3 | 01 Salaries | 04 Other Allowances | 2225 02 796 AD 301 04 | 2225 02 796 AD 01 46 |
| 2225 02 796 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 796 AD 301 06 | 2225 02 796 AD 01 64 |
| 2225 02 796 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 796 AD 303 01 | 2225 02 796 AD 03 15 |
| 2225 02 796 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 796 AD 304 01 | 2225 02 796 AD 04 13 |
| 2225 02 796 AD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 796 AD 309 03 | 2225 02 796 AD 09 31 |
| 2225 02 796 AD | 3 | 34 Other Charges | 01 Other Items | 2225 02 796 AD 334 01 | 2225 02 796 AD 34 10 |
| 2225 02 796 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 796 AD 349 01 | 2225 02 796 AD 49 19 |
| 2225 02 796 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 796 AD 349 02 | 2225 02 796 AD 49 28 |
| 2225 02 796 JE | 3 | 17 Minor Works | 01 Minor Works | 2225 02 796 JE 317 01 | 2225 02 796 JE 17 06 |
| 2225 02 796 JH | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2225 02 796 JH 311 01 | 2225 02 796 JH 11 11 |
| 2225 02 796 JI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 796 JI 309 03 | 2225 02 796 JI 09 32 |
| 2225 02 796 JI | 3 | 17 Minor Works | 01 Minor Works | 2225 02 796 JI 317 01 | 2225 02 796 JI 17 08 |
| 2225 02 796 JJ | 3 | 01 Salaries | 01 Pay | 2225 02 796 JJ 301 01 | 2225 02 796 JJ 01 18 |
| 2225 02 796 JJ | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 796 JJ 301 02 | 2225 02 796 JJ 01 27 |
| 2225 02 796 JJ | 3 | 01 Salaries | 03 Medical Charges | 2225 02 796 JJ 301 03 | 2225 02 796 JJ 01 36 |
| 2225 02 796 JJ | 3 | 01 Salaries | 04 Other Allowances | 2225 02 796 JJ 301 04 | 2225 02 796 JJ 01 45 |
| 2225 02 796 JJ | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 796 JJ 301 06 | 2225 02 796 JJ 01 63 |
| 2225 02 796 JJ | 3 | 01 Salaries | 07 Travel Concession | 2225 02 796 JJ 301 07 | 2225 02 796 JJ 01 72 |
| 2225 02 796 JJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 796 JJ 301 08 | 2225 02 796 JJ 01 81 |
| 2225 02 796 JJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 796 JJ 303 01 | 2225 02 796 JJ 03 14 |
| 2225 02 796 JJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 796 JJ 304 01 | 2225 02 796 JJ 04 12 |
| 2225 02 796 JJ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 796 JJ 304 02 | 2225 02 796 JJ 04 21 |
| 2225 02 796 JJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 796 JJ 305 02 | 2225 02 796 JJ 05 29 |

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|-----------------|-------|------------------------------|--|-----------------------|----------------------|
| 2225 02 796 JJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 796 JJ 349 01 | 2225 02 796 JJ 49 18 |
| 2225 02 796 JJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 796 JJ 349 02 | 2225 02 796 JJ 49 27 |
| 2225 02 796 JK | 3 | 01 Salaries | 01 Pay | 2225 02 796 JK 301 01 | 2225 02 796 JK 01 16 |
| 2225 02 796 JK | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 796 JK 301 02 | 2225 02 796 JK 01 25 |
| 2225 02 796 JK | 3 | 01 Salaries | 03 Medical Charges | 2225 02 796 JK 301 03 | 2225 02 796 JK 01 34 |
| 2225 02 796 JK | 3 | 01 Salaries | 04 Other Allowances | 2225 02 796 JK 301 04 | 2225 02 796 JK 01 43 |
| 2225 02 796 JK | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 796 JK 301 06 | 2225 02 796 JK 01 61 |
| 2225 02 796 JK | 3 | 01 Salaries | 07 Travel Concession | 2225 02 796 JK 301 07 | 2225 02 796 JK 01 70 |
| 2225 02 796 JK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 796 JK 303 01 | 2225 02 796 JK 03 12 |
| 2225 02 796 JK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 796 JK 304 01 | 2225 02 796 JK 04 10 |
| 2225 02 796 JK | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 796 JK 304 02 | 2225 02 796 JK 04 29 |
| 2225 02 796 JK | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 02 796 JK 305 01 | 2225 02 796 JK 05 18 |
| 2225 02 796 JK | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 796 JK 305 02 | 2225 02 796 JK 05 27 |
| 2225 02 796 JK | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2225 02 796 JK 309 02 | 2225 02 796 JK 09 29 |
| 2225 02 796 JK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 796 JK 349 01 | 2225 02 796 JK 49 16 |
| 2225 02 796 JK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 796 JK 349 02 | 2225 02 796 JK 49 25 |
| 2225 02 796 JN | 3 | 17 Minor Works | 01 Minor Works | 2225 02 796 JN 317 01 | 2225 02 796 JN 17 08 |
| 2225 02 796 JO | 3 | 17 Minor Works | 01 Minor Works | 2225 02 796 JO 317 01 | 2225 02 796 JO 17 06 |
| 2225 02 796 JP | 3 | 17 Minor Works | 01 Minor Works | 2225 02 796 JP 317 01 | 2225 02 796 JP 17 04 |
| 2225 02 796 JT | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 02 796 JT 309 01 | 2225 02 796 JT 09 12 |
| 2225 02 796 JY | 3 | 01 Salaries | 01 Pay | 2225 02 796 JY 301 01 | 2225 02 796 JY 01 18 |
| 2225 02 796 JY | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 796 JY 301 02 | 2225 02 796 JY 01 27 |
| 2225 02 796 JY | 3 | 01 Salaries | 04 Other Allowances | 2225 02 796 JY 301 04 | 2225 02 796 JY 01 45 |
| 2225 02 796 JY | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 796 JY 301 06 | 2225 02 796 JY 01 63 |
| 2225 02 796 JY | 3 | 01 Salaries | 07 Travel Concession | 2225 02 796 JY 301 07 | 2225 02 796 JY 01 72 |
| 2225 02 796 JY | 3 | 01 Salaries | 09 Honorarium | 2225 02 796 JY 301 09 | 2225 02 796 JY 01 90 |
| 2225 02 796 JY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 796 JY 303 01 | 2225 02 796 JY 03 14 |
| 2225 02 796 JY | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 02 796 JY 305 01 | 2225 02 796 JY 05 10 |
| 2225 02 796 JY | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 796 JY 305 02 | 2225 02 796 JY 05 29 |
| 2225 02 796 JY | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 796 JY 305 03 | 2225 02 796 JY 05 38 |
| 2225 02 796 JY | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 02 796 JY 305 04 | 2225 02 796 JY 05 47 |
| 2225 02 796 JY | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 02 796 JY 306 01 | 2225 02 796 JY 06 18 |
| 2225 02 796 JY | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 02 796 JY 309 01 | 2225 02 796 JY 09 12 |
| 2225 02 796 JY | 3 | 12 Scholarships and Stipends | 09 Others | 2225 02 796 JY 312 09 | 2225 02 796 JY 12 97 |
| 2225 02 796 JY | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 02 796 JY 319 01 | 2225 02 796 JY 19 11 |
| 2225 02 796 JY | 3 | 20 Tools and Plant | 01 Purchase | 2225 02 796 JY 320 01 | 2225 02 796 JY 20 18 |
| 2225 02 796 JY | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 02 796 JY 321 02 | 2225 02 796 JY 21 25 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2225 02 796 JY | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 02 796 JY 324 01 | 2225 02 796 JY 24 01 |
| 2225 02 796 JY | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 02 796 JY 333 04 | 2225 02 796 JY 33 48 |
| 2225 02 796 JY | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 02 796 JY 345 01 | 2225 02 796 JY 45 07 |
| 2225 02 796 JY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 796 JY 349 01 | 2225 02 796 JY 49 18 |
| 2225 02 796 JY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 796 JY 349 02 | 2225 02 796 JY 49 27 |
| 2225 02 796 JY | 3 | 76 Computer and Accessories | 01 Purchase | 2225 02 796 JY 376 01 | 2225 02 796 JY 76 11 |
| 2225 02 796 JY | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 02 796 JY 376 02 | 2225 02 796 JY 76 20 |
| 2225 02 796 JY | 3 | 76 Computer and Accessories | 03 Stationery | 2225 02 796 JY 376 03 | 2225 02 796 JY 76 39 |
| 2225 02 796 SA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 796 SA 309 03 | 2225 02 796 SA 09 39 |
| 2225 02 796 SC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 796 SC 309 03 | 2225 02 796 SC 09 35 |
| 2225 02 796 SE | 3 | 01 Salaries | 01 Pay | 2225 02 796 SE 301 01 | 2225 02 796 SE 01 19 |
| 2225 02 796 SE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 796 SE 303 01 | 2225 02 796 SE 03 15 |
| 2225 02 796 SE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 02 796 SE 333 04 | 2225 02 796 SE 33 49 |
| 2225 02 800 AI | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2225 02 800 AI 333 09 | 2225 02 800 AI 33 93 |
| 2225 02 800 AJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 800 AJ 309 03 | 2225 02 800 AJ 09 38 |
| 2225 02 800 AK | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 800 AK 309 03 | 2225 02 800 AK 09 36 |
| 2225 02 800 AL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 02 800 AL 309 03 | 2225 02 800 AL 09 34 |
| 2225 02 800 AM | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2225 02 800 AM 311 01 | 2225 02 800 AM 11 19 |
| 2225 02 800 AN | 3 | 17 Minor Works | 01 Minor Works | 2225 02 800 AN 317 01 | 2225 02 800 AN 17 06 |
| 2225 02 800 AO | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2225 02 800 AO 309 02 | 2225 02 800 AO 09 29 |
| 2225 02 800 AO | 3 | 17 Minor Works | 01 Minor Works | 2225 02 800 AO 317 01 | 2225 02 800 AO 17 04 |
| 2225 02 800 AO | 3 | 64 Lands | 01 Lands - Voted | 2225 02 800 AO 364 01 | 2225 02 800 AO 64 05 |
| 2225 02 800 AP | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 02 800 AP 359 01 | 2225 02 800 AP 59 04 |
| 2225 02 800 JB | 3 | 01 Salaries | 01 Pay | 2225 02 800 JB 301 01 | 2225 02 800 JB 01 13 |
| 2225 02 800 JB | 3 | 01 Salaries | 02 Medical Allowance | 2225 02 800 JB 301 02 | 2225 02 800 JB 01 22 |
| 2225 02 800 JB | 3 | 01 Salaries | 03 Medical Charges | 2225 02 800 JB 301 03 | 2225 02 800 JB 01 31 |
| 2225 02 800 JB | 3 | 01 Salaries | 04 Other Allowances | 2225 02 800 JB 301 04 | 2225 02 800 JB 01 40 |
| 2225 02 800 JB | 3 | 01 Salaries | 06 House Rent Allowance | 2225 02 800 JB 301 06 | 2225 02 800 JB 01 68 |
| 2225 02 800 JB | 3 | 01 Salaries | 07 Travel Concession | 2225 02 800 JB 301 07 | 2225 02 800 JB 01 77 |
| 2225 02 800 JB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 02 800 JB 301 08 | 2225 02 800 JB 01 86 |
| 2225 02 800 JB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 02 800 JB 303 01 | 2225 02 800 JB 03 19 |
| 2225 02 800 JB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 02 800 JB 304 01 | 2225 02 800 JB 04 17 |
| 2225 02 800 JB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 02 800 JB 304 02 | 2225 02 800 JB 04 26 |
| 2225 02 800 JB | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 02 800 JB 305 01 | 2225 02 800 JB 05 15 |
| 2225 02 800 JB | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 02 800 JB 305 02 | 2225 02 800 JB 05 24 |
| 2225 02 800 JB | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 02 800 JB 305 03 | 2225 02 800 JB 05 33 |
| 2225 02 800 JB | 3 | 18 Maintenance | 02 Special Maintenance | 2225 02 800 JB 318 02 | 2225 02 800 JB 18 27 |

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| 2225 02 800 JB | 3 | 21 Motor Vehicles | 01 Purchase | 2225 02 800 JB 321 01 | 2225 02 800 JB 21 11 |
| 2225 02 800 JB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 02 800 JB 321 02 | 2225 02 800 JB 21 20 |
| 2225 02 800 JB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 02 800 JB 345 01 | 2225 02 800 JB 45 02 |
| 2225 02 800 JB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 02 800 JB 349 01 | 2225 02 800 JB 49 13 |
| 2225 02 800 JB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 02 800 JB 349 02 | 2225 02 800 JB 49 22 |
| 2225 02 911 JA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 02 911 JA 377 02 | 2225 02 911 JA 77 20 |
| 2225 02 911 SE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 02 911 SE 377 02 | 2225 02 911 SE 77 23 |
| 2551 01 108 JL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2551 01 108 JL 309 03 | 2551 01 108 JL 09 39 |
| 2551 01 911 JL | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2551 01 911 JL 377 02 | 2551 01 911 JL 77 24 |
| 4225 02 277 KA | 4 | 16 Major Works | 01 Major Works | 4225 02 277 KA 416 01 | 4225 02 277 KA 16 01 |
| 4225 02 277 KC | 4 | 16 Major Works | 01 Major Works | 4225 02 277 KC 416 01 | 4225 02 277 KC 16 07 |
| 4225 02 796 JA | 4 | 16 Major Works | 01 Major Works | 4225 02 796 JA 416 01 | 4225 02 796 JA 16 02 |

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|--|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 Secretariat | | | | | |
| 2501 02 911 UB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2501 02 911 UB 377 02 | 2501 02 911 UB 77 22 |
| 3451 00 090 AB | 3 | 01 Salaries | 01 Pay | 3451 00 090 AB 301 01 | 3451 00 090 AB 01 15 |
| 3451 00 090 AB | 3 | 01 Salaries | 02 Medical Allowance | 3451 00 090 AB 301 02 | 3451 00 090 AB 01 24 |
| 3451 00 090 AB | 3 | 01 Salaries | 03 Medical Charges | 3451 00 090 AB 301 03 | 3451 00 090 AB 01 33 |
| 3451 00 090 AB | 3 | 01 Salaries | 04 Other Allowances | 3451 00 090 AB 301 04 | 3451 00 090 AB 01 42 |
| 3451 00 090 AB | 3 | 01 Salaries | 06 House Rent Allowance | 3451 00 090 AB 301 06 | 3451 00 090 AB 01 60 |
| 3451 00 090 AB | 3 | 01 Salaries | 07 Travel Concession | 3451 00 090 AB 301 07 | 3451 00 090 AB 01 79 |
| 3451 00 090 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 3451 00 090 AB 301 08 | 3451 00 090 AB 01 88 |
| 3451 00 090 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3451 00 090 AB 303 01 | 3451 00 090 AB 03 11 |
| 3451 00 090 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3451 00 090 AB 304 01 | 3451 00 090 AB 04 19 |
| 3451 00 090 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3451 00 090 AB 304 02 | 3451 00 090 AB 04 28 |
| 3451 00 090 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 3451 00 090 AB 305 01 | 3451 00 090 AB 05 17 |
| 3451 00 090 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 3451 00 090 AB 305 02 | 3451 00 090 AB 05 26 |
| 3451 00 090 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3451 00 090 AB 305 04 | 3451 00 090 AB 05 44 |
| 3451 00 090 AB | 3 | 05 Office Expenses | 05 Furniture | 3451 00 090 AB 305 05 | 3451 00 090 AB 05 53 |
| 3451 00 090 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 3451 00 090 AB 319 01 | 3451 00 090 AB 19 18 |
| 3451 00 090 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 3451 00 090 AB 319 03 | 3451 00 090 AB 19 36 |
| 3451 00 090 AB | 3 | 21 Motor Vehicles | 01 Purchase | 3451 00 090 AB 321 01 | 3451 00 090 AB 21 13 |
| 3451 00 090 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3451 00 090 AB 321 02 | 3451 00 090 AB 21 22 |
| 3451 00 090 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3451 00 090 AB 333 01 | 3451 00 090 AB 33 18 |
| 3451 00 090 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3451 00 090 AB 333 04 | 3451 00 090 AB 33 45 |
| 3451 00 090 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3451 00 090 AB 345 01 | 3451 00 090 AB 45 04 |
| 3451 00 090 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3451 00 090 AB 349 01 | 3451 00 090 AB 49 15 |
| 3451 00 090 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3451 00 090 AB 349 02 | 3451 00 090 AB 49 24 |
| 3451 00 090 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3451 00 090 AB 359 01 | 3451 00 090 AB 59 05 |
| 3451 00 090 AB | 3 | 71 Printing Charges | 01 Printing Charges | 3451 00 090 AB 371 01 | 3451 00 090 AB 71 09 |
| 3451 00 090 AB | 3 | 72 Training | 01 Training | 3451 00 090 AB 372 01 | 3451 00 090 AB 72 07 |
| 3451 00 090 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 3451 00 090 AB 376 02 | 3451 00 090 AB 76 27 |
| 3451 00 090 AB | 3 | 76 Computer and Accessories | 03 Stationery | 3451 00 090 AB 376 03 | 3451 00 090 AB 76 36 |
| 7610 00 201 AI | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AI 502 01 | 7610 00 201 AI 00 06 |
| Head of Dept. 02 Directorate of Agriculture | | | | | |
| 2059 01 053 AW | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AW 318 01 | 2059 01 053 AW 18 13 |
| 2401 00 001 AA | 3 | 01 Salaries | 01 Pay | 2401 00 001 AA 301 01 | 2401 00 001 AA 01 16 |
| 2401 00 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 001 AA 301 02 | 2401 00 001 AA 01 25 |
| 2401 00 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2401 00 001 AA 301 03 | 2401 00 001 AA 01 34 |

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| 2401 00 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2401 00 001 AA 301 04 | 2401 00 001 AA 01 43 |
| 2401 00 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 001 AA 301 06 | 2401 00 001 AA 01 61 |
| 2401 00 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2401 00 001 AA 301 07 | 2401 00 001 AA 01 70 |
| 2401 00 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 001 AA 301 08 | 2401 00 001 AA 01 89 |
| 2401 00 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 001 AA 303 01 | 2401 00 001 AA 03 12 |
| 2401 00 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 001 AA 304 01 | 2401 00 001 AA 04 10 |
| 2401 00 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 001 AA 304 02 | 2401 00 001 AA 04 29 |
| 2401 00 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 001 AA 305 01 | 2401 00 001 AA 05 18 |
| 2401 00 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 001 AA 305 02 | 2401 00 001 AA 05 27 |
| 2401 00 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 001 AA 305 03 | 2401 00 001 AA 05 36 |
| 2401 00 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 001 AA 305 04 | 2401 00 001 AA 05 45 |
| 2401 00 001 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 001 AA 306 02 | 2401 00 001 AA 06 25 |
| 2401 00 001 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 001 AA 306 03 | 2401 00 001 AA 06 34 |
| 2401 00 001 AA | 3 | 07 Publications | 01 Publications | 2401 00 001 AA 307 01 | 2401 00 001 AA 07 05 |
| 2401 00 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 001 AA 308 01 | 2401 00 001 AA 08 12 |
| 2401 00 001 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 001 AA 308 02 | 2401 00 001 AA 08 21 |
| 2401 00 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 001 AA 319 01 | 2401 00 001 AA 19 19 |
| 2401 00 001 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 001 AA 319 03 | 2401 00 001 AA 19 37 |
| 2401 00 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2401 00 001 AA 321 01 | 2401 00 001 AA 21 14 |
| 2401 00 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 001 AA 321 02 | 2401 00 001 AA 21 23 |
| 2401 00 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 001 AA 333 01 | 2401 00 001 AA 33 19 |
| 2401 00 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 001 AA 333 04 | 2401 00 001 AA 33 46 |
| 2401 00 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 001 AA 345 01 | 2401 00 001 AA 45 05 |
| 2401 00 001 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 001 AA 346 01 | 2401 00 001 AA 46 03 |
| 2401 00 001 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 001 AA 347 01 | 2401 00 001 AA 47 10 |
| 2401 00 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 001 AA 349 01 | 2401 00 001 AA 49 16 |
| 2401 00 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 001 AA 349 02 | 2401 00 001 AA 49 25 |
| 2401 00 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 001 AA 359 01 | 2401 00 001 AA 59 06 |
| 2401 00 001 AA | 3 | 60 T.A./D.A.to Non-Official Members | 01 T.A./D.A.to Non-Official Members | 2401 00 001 AA 360 01 | 2401 00 001 AA 60 03 |
| 2401 00 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 001 AA 376 01 | 2401 00 001 AA 76 19 |
| 2401 00 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 001 AA 376 02 | 2401 00 001 AA 76 28 |
| 2401 00 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 001 AA 376 03 | 2401 00 001 AA 76 37 |
| 2401 00 001 AB | 3 | 01 Salaries | 01 Pay | 2401 00 001 AB 301 01 | 2401 00 001 AB 01 14 |
| 2401 00 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 001 AB 301 02 | 2401 00 001 AB 01 23 |
| 2401 00 001 AB | 3 | 01 Salaries | 03 Medical Charges | 2401 00 001 AB 301 03 | 2401 00 001 AB 01 32 |
| 2401 00 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2401 00 001 AB 301 04 | 2401 00 001 AB 01 41 |

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| 2401 00 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 001 AB 301 06 | 2401 00 001 AB 01 69 |
| 2401 00 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2401 00 001 AB 301 07 | 2401 00 001 AB 01 78 |
| 2401 00 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 001 AB 301 08 | 2401 00 001 AB 01 87 |
| 2401 00 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 001 AB 303 01 | 2401 00 001 AB 03 10 |
| 2401 00 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 001 AB 304 01 | 2401 00 001 AB 04 18 |
| 2401 00 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 001 AB 304 02 | 2401 00 001 AB 04 27 |
| 2401 00 001 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 001 AB 304 03 | 2401 00 001 AB 04 36 |
| 2401 00 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 001 AB 305 01 | 2401 00 001 AB 05 16 |
| 2401 00 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 001 AB 305 02 | 2401 00 001 AB 05 25 |
| 2401 00 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 001 AB 305 03 | 2401 00 001 AB 05 34 |
| 2401 00 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 001 AB 305 04 | 2401 00 001 AB 05 43 |
| 2401 00 001 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 001 AB 306 01 | 2401 00 001 AB 06 14 |
| 2401 00 001 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 001 AB 306 02 | 2401 00 001 AB 06 23 |
| 2401 00 001 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2401 00 001 AB 321 01 | 2401 00 001 AB 21 12 |
| 2401 00 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 001 AB 321 02 | 2401 00 001 AB 21 21 |
| 2401 00 001 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 001 AB 333 01 | 2401 00 001 AB 33 17 |
| 2401 00 001 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 001 AB 333 04 | 2401 00 001 AB 33 44 |
| 2401 00 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 001 AB 345 01 | 2401 00 001 AB 45 03 |
| 2401 00 001 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 001 AB 346 01 | 2401 00 001 AB 46 01 |
| 2401 00 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 001 AB 349 01 | 2401 00 001 AB 49 14 |
| 2401 00 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 001 AB 349 02 | 2401 00 001 AB 49 23 |
| 2401 00 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 001 AB 359 01 | 2401 00 001 AB 59 04 |
| 2401 00 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 001 AB 376 02 | 2401 00 001 AB 76 26 |
| 2401 00 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 001 AB 376 03 | 2401 00 001 AB 76 35 |
| 2401 00 001 AU | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 001 AU 304 01 | 2401 00 001 AU 04 10 |
| 2401 00 102 JD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 102 JD 304 01 | 2401 00 102 JD 04 11 |
| 2401 00 102 JD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 102 JD 359 01 | 2401 00 102 JD 59 07 |
| 2401 00 102 JE | 3 | 11 Subsidies | 02 General Subsidy | 2401 00 102 JE 311 02 | 2401 00 102 JE 11 23 |
| 2401 00 102 JI | 3 | 11 Subsidies | 02 General Subsidy | 2401 00 102 JI 311 02 | 2401 00 102 JI 11 25 |
| 2401 00 102 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 102 UC 309 03 | 2401 00 102 UC 09 30 |
| 2401 00 102 UC | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 102 UC 311 01 | 2401 00 102 UC 11 17 |
| 2401 00 102 UC | 3 | 72 Training | 01 Training | 2401 00 102 UC 372 01 | 2401 00 102 UC 72 00 |
| 2401 00 103 AA | 3 | 01 Salaries | 01 Pay | 2401 00 103 AA 301 01 | 2401 00 103 AA 01 10 |
| 2401 00 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 103 AA 301 02 | 2401 00 103 AA 01 29 |
| 2401 00 103 AA | 3 | 01 Salaries | 03 Medical Charges | 2401 00 103 AA 301 03 | 2401 00 103 AA 01 38 |
| 2401 00 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2401 00 103 AA 301 04 | 2401 00 103 AA 01 47 |

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|-----------------|-------|---------------------------------------|---|-----------------------|----------------------|
| 2401 00 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 103 AA 301 06 | 2401 00 103 AA 01 65 |
| 2401 00 103 AA | 3 | 01 Salaries | 07 Travel Concession | 2401 00 103 AA 301 07 | 2401 00 103 AA 01 74 |
| 2401 00 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 103 AA 301 08 | 2401 00 103 AA 01 83 |
| 2401 00 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 103 AA 303 01 | 2401 00 103 AA 03 16 |
| 2401 00 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 AA 304 01 | 2401 00 103 AA 04 14 |
| 2401 00 103 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 103 AA 304 02 | 2401 00 103 AA 04 23 |
| 2401 00 103 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 103 AA 304 03 | 2401 00 103 AA 04 32 |
| 2401 00 103 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AA 305 02 | 2401 00 103 AA 05 21 |
| 2401 00 103 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 103 AA 305 03 | 2401 00 103 AA 05 30 |
| 2401 00 103 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 103 AA 305 04 | 2401 00 103 AA 05 49 |
| 2401 00 103 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 103 AA 306 01 | 2401 00 103 AA 06 10 |
| 2401 00 103 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 103 AA 306 02 | 2401 00 103 AA 06 29 |
| 2401 00 103 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 103 AA 306 03 | 2401 00 103 AA 06 38 |
| 2401 00 103 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 103 AA 308 01 | 2401 00 103 AA 08 16 |
| 2401 00 103 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 103 AA 319 01 | 2401 00 103 AA 19 13 |
| 2401 00 103 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 103 AA 319 03 | 2401 00 103 AA 19 31 |
| 2401 00 103 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 103 AA 345 01 | 2401 00 103 AA 45 09 |
| 2401 00 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 103 AA 349 01 | 2401 00 103 AA 49 10 |
| 2401 00 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 103 AA 349 02 | 2401 00 103 AA 49 29 |
| 2401 00 103 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 103 AA 359 01 | 2401 00 103 AA 59 00 |
| 2401 00 103 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 103 AA 369 01 | 2401 00 103 AA 69 09 |
| 2401 00 103 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 103 AA 373 01 | 2401 00 103 AA 73 00 |
| 2401 00 103 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 103 AA 376 02 | 2401 00 103 AA 76 22 |
| 2401 00 103 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 103 AA 376 03 | 2401 00 103 AA 76 31 |
| 2401 00 103 AC | 3 | 01 Salaries | 01 Pay | 2401 00 103 AC 301 01 | 2401 00 103 AC 01 16 |
| 2401 00 103 AC | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 103 AC 301 02 | 2401 00 103 AC 01 25 |
| 2401 00 103 AC | 3 | 01 Salaries | 04 Other Allowances | 2401 00 103 AC 301 04 | 2401 00 103 AC 01 43 |
| 2401 00 103 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 103 AC 301 06 | 2401 00 103 AC 01 61 |
| 2401 00 103 AC | 3 | 01 Salaries | 07 Travel Concession | 2401 00 103 AC 301 07 | 2401 00 103 AC 01 70 |
| 2401 00 103 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 103 AC 301 08 | 2401 00 103 AC 01 89 |
| 2401 00 103 AC | 3 | 02 Wages | 01 Wages | 2401 00 103 AC 302 01 | 2401 00 103 AC 02 05 |
| 2401 00 103 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 103 AC 303 01 | 2401 00 103 AC 03 12 |
| 2401 00 103 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 AC 304 01 | 2401 00 103 AC 04 10 |
| 2401 00 103 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AC 305 02 | 2401 00 103 AC 05 27 |
| 2401 00 103 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 103 AC 305 03 | 2401 00 103 AC 05 36 |
| 2401 00 103 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 103 AC 305 04 | 2401 00 103 AC 05 45 |
| 2401 00 103 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 103 AC 319 03 | 2401 00 103 AC 19 37 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 103 AC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 103 AC 324 01 | 2401 00 103 AC 24 09 |
| 2401 00 103 AC | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2401 00 103 AC 342 01 | 2401 00 103 AC 42 01 |
| 2401 00 103 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 103 AC 349 01 | 2401 00 103 AC 49 16 |
| 2401 00 103 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 103 AC 349 02 | 2401 00 103 AC 49 25 |
| 2401 00 103 AC | 3 | 51 Compensation | 02 Other Compensations - Voted | 2401 00 103 AC 351 02 | 2401 00 103 AC 51 20 |
| 2401 00 103 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 103 AC 359 01 | 2401 00 103 AC 59 06 |
| 2401 00 103 AC | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 103 AC 369 01 | 2401 00 103 AC 69 05 |
| 2401 00 103 AC | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 103 AC 373 01 | 2401 00 103 AC 73 06 |
| 2401 00 103 AD | 3 | 01 Salaries | 01 Pay | 2401 00 103 AD 301 01 | 2401 00 103 AD 01 14 |
| 2401 00 103 AD | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 103 AD 301 02 | 2401 00 103 AD 01 23 |
| 2401 00 103 AD | 3 | 01 Salaries | 03 Medical Charges | 2401 00 103 AD 301 03 | 2401 00 103 AD 01 32 |
| 2401 00 103 AD | 3 | 01 Salaries | 04 Other Allowances | 2401 00 103 AD 301 04 | 2401 00 103 AD 01 41 |
| 2401 00 103 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 103 AD 301 06 | 2401 00 103 AD 01 69 |
| 2401 00 103 AD | 3 | 01 Salaries | 07 Travel Concession | 2401 00 103 AD 301 07 | 2401 00 103 AD 01 78 |
| 2401 00 103 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 103 AD 301 08 | 2401 00 103 AD 01 87 |
| 2401 00 103 AD | 3 | 02 Wages | 01 Wages | 2401 00 103 AD 302 01 | 2401 00 103 AD 02 03 |
| 2401 00 103 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 103 AD 303 01 | 2401 00 103 AD 03 10 |
| 2401 00 103 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 AD 304 01 | 2401 00 103 AD 04 18 |
| 2401 00 103 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 103 AD 304 02 | 2401 00 103 AD 04 27 |
| 2401 00 103 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 103 AD 305 01 | 2401 00 103 AD 05 16 |
| 2401 00 103 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AD 305 02 | 2401 00 103 AD 05 25 |
| 2401 00 103 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 103 AD 305 03 | 2401 00 103 AD 05 34 |
| 2401 00 103 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 103 AD 305 04 | 2401 00 103 AD 05 43 |
| 2401 00 103 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 103 AD 306 01 | 2401 00 103 AD 06 14 |
| 2401 00 103 AD | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 103 AD 306 02 | 2401 00 103 AD 06 23 |
| 2401 00 103 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 103 AD 319 01 | 2401 00 103 AD 19 17 |
| 2401 00 103 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 103 AD 319 03 | 2401 00 103 AD 19 35 |
| 2401 00 103 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 103 AD 321 02 | 2401 00 103 AD 21 21 |
| 2401 00 103 AD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 103 AD 324 01 | 2401 00 103 AD 24 07 |
| 2401 00 103 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 103 AD 333 01 | 2401 00 103 AD 33 17 |
| 2401 00 103 AD | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2401 00 103 AD 342 01 | 2401 00 103 AD 42 09 |
| 2401 00 103 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 103 AD 345 01 | 2401 00 103 AD 45 03 |
| 2401 00 103 AD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 103 AD 346 01 | 2401 00 103 AD 46 01 |
| 2401 00 103 AD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 103 AD 347 01 | 2401 00 103 AD 47 18 |
| 2401 00 103 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 103 AD 349 01 | 2401 00 103 AD 49 14 |

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|-----------------|-------|---------------------------------------|---|-----------------------|----------------------|
| 2401 00 103 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 103 AD 349 02 | 2401 00 103 AD 49 23 |
| 2401 00 103 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 103 AD 359 01 | 2401 00 103 AD 59 04 |
| 2401 00 103 AD | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 103 AD 373 01 | 2401 00 103 AD 73 04 |
| 2401 00 103 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 103 AD 376 02 | 2401 00 103 AD 76 26 |
| 2401 00 103 AF | 3 | 01 Salaries | 01 Pay | 2401 00 103 AF 301 01 | 2401 00 103 AF 01 10 |
| 2401 00 103 AF | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 103 AF 301 02 | 2401 00 103 AF 01 29 |
| 2401 00 103 AF | 3 | 01 Salaries | 04 Other Allowances | 2401 00 103 AF 301 04 | 2401 00 103 AF 01 47 |
| 2401 00 103 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 103 AF 301 06 | 2401 00 103 AF 01 65 |
| 2401 00 103 AF | 3 | 01 Salaries | 07 Travel Concession | 2401 00 103 AF 301 07 | 2401 00 103 AF 01 74 |
| 2401 00 103 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 103 AF 301 08 | 2401 00 103 AF 01 83 |
| 2401 00 103 AF | 3 | 02 Wages | 01 Wages | 2401 00 103 AF 302 01 | 2401 00 103 AF 02 09 |
| 2401 00 103 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 103 AF 303 01 | 2401 00 103 AF 03 16 |
| 2401 00 103 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 AF 304 01 | 2401 00 103 AF 04 14 |
| 2401 00 103 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 103 AF 304 02 | 2401 00 103 AF 04 23 |
| 2401 00 103 AF | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 103 AF 304 03 | 2401 00 103 AF 04 32 |
| 2401 00 103 AF | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 103 AF 305 01 | 2401 00 103 AF 05 12 |
| 2401 00 103 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AF 305 02 | 2401 00 103 AF 05 21 |
| 2401 00 103 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 103 AF 305 03 | 2401 00 103 AF 05 30 |
| 2401 00 103 AF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 103 AF 305 04 | 2401 00 103 AF 05 49 |
| 2401 00 103 AF | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 103 AF 306 02 | 2401 00 103 AF 06 29 |
| 2401 00 103 AF | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 103 AF 306 03 | 2401 00 103 AF 06 38 |
| 2401 00 103 AF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 103 AF 319 03 | 2401 00 103 AF 19 31 |
| 2401 00 103 AF | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2401 00 103 AF 342 01 | 2401 00 103 AF 42 05 |
| 2401 00 103 AF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 103 AF 345 01 | 2401 00 103 AF 45 09 |
| 2401 00 103 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 103 AF 349 01 | 2401 00 103 AF 49 10 |
| 2401 00 103 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 103 AF 349 02 | 2401 00 103 AF 49 29 |
| 2401 00 103 AF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 103 AF 359 01 | 2401 00 103 AF 59 00 |
| 2401 00 103 AF | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 103 AF 369 01 | 2401 00 103 AF 69 09 |
| 2401 00 103 AF | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 103 AF 373 01 | 2401 00 103 AF 73 00 |
| 2401 00 103 AF | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 103 AF 376 02 | 2401 00 103 AF 76 22 |
| 2401 00 103 AH | 3 | 01 Salaries | 01 Pay | 2401 00 103 AH 301 01 | 2401 00 103 AH 01 16 |
| 2401 00 103 AH | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 103 AH 301 02 | 2401 00 103 AH 01 25 |
| 2401 00 103 AH | 3 | 01 Salaries | 04 Other Allowances | 2401 00 103 AH 301 04 | 2401 00 103 AH 01 43 |
| 2401 00 103 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 103 AH 301 06 | 2401 00 103 AH 01 61 |
| 2401 00 103 AH | 3 | 01 Salaries | 07 Travel Concession | 2401 00 103 AH 301 07 | 2401 00 103 AH 01 70 |
| 2401 00 103 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 103 AH 301 08 | 2401 00 103 AH 01 89 |
| 2401 00 103 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 103 AH 303 01 | 2401 00 103 AH 03 12 |

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| 2401 00 103 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 AH 304 01 | 2401 00 103 AH 04 10 |
| 2401 00 103 AH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 103 AH 304 02 | 2401 00 103 AH 04 29 |
| 2401 00 103 AH | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 103 AH 304 03 | 2401 00 103 AH 04 38 |
| 2401 00 103 AH | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AH 305 02 | 2401 00 103 AH 05 27 |
| 2401 00 103 AH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 103 AH 305 04 | 2401 00 103 AH 05 45 |
| 2401 00 103 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 103 AH 349 01 | 2401 00 103 AH 49 16 |
| 2401 00 103 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 103 AH 349 02 | 2401 00 103 AH 49 25 |
| 2401 00 103 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AK 305 02 | 2401 00 103 AK 05 21 |
| 2401 00 103 AK | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 103 AK 305 03 | 2401 00 103 AK 05 30 |
| 2401 00 103 AK | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 103 AK 308 01 | 2401 00 103 AK 08 16 |
| 2401 00 103 AK | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 103 AK 319 03 | 2401 00 103 AK 19 31 |
| 2401 00 103 AK | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 103 AK 345 01 | 2401 00 103 AK 45 09 |
| 2401 00 103 AL | 3 | 01 Salaries | 01 Pay | 2401 00 103 AL 301 01 | 2401 00 103 AL 01 18 |
| 2401 00 103 AL | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 103 AL 301 02 | 2401 00 103 AL 01 27 |
| 2401 00 103 AL | 3 | 01 Salaries | 04 Other Allowances | 2401 00 103 AL 301 04 | 2401 00 103 AL 01 45 |
| 2401 00 103 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 103 AL 301 06 | 2401 00 103 AL 01 63 |
| 2401 00 103 AL | 3 | 01 Salaries | 07 Travel Concession | 2401 00 103 AL 301 07 | 2401 00 103 AL 01 72 |
| 2401 00 103 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 103 AL 301 08 | 2401 00 103 AL 01 81 |
| 2401 00 103 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 103 AL 303 01 | 2401 00 103 AL 03 14 |
| 2401 00 103 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 AL 304 01 | 2401 00 103 AL 04 12 |
| 2401 00 103 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AL 305 02 | 2401 00 103 AL 05 29 |
| 2401 00 103 AL | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 103 AL 305 03 | 2401 00 103 AL 05 38 |
| 2401 00 103 AL | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 103 AL 306 01 | 2401 00 103 AL 06 18 |
| 2401 00 103 AL | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 103 AL 306 02 | 2401 00 103 AL 06 27 |
| 2401 00 103 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 103 AL 349 01 | 2401 00 103 AL 49 18 |
| 2401 00 103 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 103 AL 349 02 | 2401 00 103 AL 49 27 |
| 2401 00 103 AM | 3 | 01 Salaries | 01 Pay | 2401 00 103 AM 301 01 | 2401 00 103 AM 01 16 |
| 2401 00 103 AM | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 103 AM 301 02 | 2401 00 103 AM 01 25 |
| 2401 00 103 AM | 3 | 01 Salaries | 04 Other Allowances | 2401 00 103 AM 301 04 | 2401 00 103 AM 01 43 |
| 2401 00 103 AM | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 103 AM 301 06 | 2401 00 103 AM 01 61 |
| 2401 00 103 AM | 3 | 01 Salaries | 07 Travel Concession | 2401 00 103 AM 301 07 | 2401 00 103 AM 01 70 |
| 2401 00 103 AM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 103 AM 303 01 | 2401 00 103 AM 03 12 |
| 2401 00 103 AM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 AM 304 01 | 2401 00 103 AM 04 10 |
| 2401 00 103 AM | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AM 305 02 | 2401 00 103 AM 05 27 |
| 2401 00 103 AM | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 103 AM 305 03 | 2401 00 103 AM 05 36 |
| 2401 00 103 AM | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 103 AM 305 04 | 2401 00 103 AM 05 45 |
| 2401 00 103 AM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 103 AM 321 02 | 2401 00 103 AM 21 23 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 103 AM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 103 AM 345 01 | 2401 00 103 AM 45 05 |
| 2401 00 103 AM | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 103 AM 346 01 | 2401 00 103 AM 46 03 |
| 2401 00 103 AM | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 103 AM 347 01 | 2401 00 103 AM 47 10 |
| 2401 00 103 AM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 103 AM 349 01 | 2401 00 103 AM 49 16 |
| 2401 00 103 AM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 103 AM 349 02 | 2401 00 103 AM 49 25 |
| 2401 00 103 AN | 3 | 01 Salaries | 01 Pay | 2401 00 103 AN 301 01 | 2401 00 103 AN 01 14 |
| 2401 00 103 AN | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 103 AN 301 02 | 2401 00 103 AN 01 23 |
| 2401 00 103 AN | 3 | 01 Salaries | 03 Medical Charges | 2401 00 103 AN 301 03 | 2401 00 103 AN 01 32 |
| 2401 00 103 AN | 3 | 01 Salaries | 04 Other Allowances | 2401 00 103 AN 301 04 | 2401 00 103 AN 01 41 |
| 2401 00 103 AN | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 103 AN 301 06 | 2401 00 103 AN 01 69 |
| 2401 00 103 AN | 3 | 01 Salaries | 07 Travel Concession | 2401 00 103 AN 301 07 | 2401 00 103 AN 01 78 |
| 2401 00 103 AN | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 103 AN 301 08 | 2401 00 103 AN 01 87 |
| 2401 00 103 AN | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 103 AN 303 01 | 2401 00 103 AN 03 10 |
| 2401 00 103 AN | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 AN 304 01 | 2401 00 103 AN 04 18 |
| 2401 00 103 AN | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 103 AN 304 02 | 2401 00 103 AN 04 27 |
| 2401 00 103 AN | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 103 AN 304 03 | 2401 00 103 AN 04 36 |
| 2401 00 103 AN | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 103 AN 305 01 | 2401 00 103 AN 05 16 |
| 2401 00 103 AN | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 103 AN 305 02 | 2401 00 103 AN 05 25 |
| 2401 00 103 AN | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 103 AN 305 03 | 2401 00 103 AN 05 34 |
| 2401 00 103 AN | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 103 AN 305 04 | 2401 00 103 AN 05 43 |
| 2401 00 103 AN | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 103 AN 306 01 | 2401 00 103 AN 06 14 |
| 2401 00 103 AN | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 103 AN 306 02 | 2401 00 103 AN 06 23 |
| 2401 00 103 AN | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 103 AN 306 03 | 2401 00 103 AN 06 32 |
| 2401 00 103 AN | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 103 AN 308 02 | 2401 00 103 AN 08 29 |
| 2401 00 103 AN | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 103 AN 319 03 | 2401 00 103 AN 19 35 |
| 2401 00 103 AN | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 103 AN 321 02 | 2401 00 103 AN 21 21 |
| 2401 00 103 AN | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 103 AN 324 01 | 2401 00 103 AN 24 07 |
| 2401 00 103 AN | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 103 AN 333 01 | 2401 00 103 AN 33 17 |
| 2401 00 103 AN | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 103 AN 345 01 | 2401 00 103 AN 45 03 |
| 2401 00 103 AN | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 103 AN 346 01 | 2401 00 103 AN 46 01 |
| 2401 00 103 AN | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 103 AN 347 01 | 2401 00 103 AN 47 18 |
| 2401 00 103 AN | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 103 AN 349 01 | 2401 00 103 AN 49 14 |
| 2401 00 103 AN | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 103 AN 349 02 | 2401 00 103 AN 49 23 |
| 2401 00 103 AN | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 103 AN 359 01 | 2401 00 103 AN 59 04 |
| 2401 00 103 AN | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 103 AN 373 01 | 2401 00 103 AN 73 04 |
| 2401 00 103 AN | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 103 AN 376 02 | 2401 00 103 AN 76 26 |

Correlation of IFHRMS New Code and Old DP Code

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|-----------------|-------|---------------------------------------|---|-----------------------|----------------------|
| 2401 00 103 AN | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 103 AN 376 03 | 2401 00 103 AN 76 35 |
| 2401 00 103 AW | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 103 AW 311 01 | 2401 00 103 AW 11 15 |
| 2401 00 103 KT | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 103 KT 311 01 | 2401 00 103 KT 11 11 |
| 2401 00 103 KW | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 103 KW 309 03 | 2401 00 103 KW 09 38 |
| 2401 00 104 AF | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 104 AF 311 01 | 2401 00 104 AF 11 17 |
| 2401 00 105 AA | 3 | 01 Salaries | 01 Pay | 2401 00 105 AA 301 01 | 2401 00 105 AA 01 16 |
| 2401 00 105 AA | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 105 AA 301 02 | 2401 00 105 AA 01 25 |
| 2401 00 105 AA | 3 | 01 Salaries | 04 Other Allowances | 2401 00 105 AA 301 04 | 2401 00 105 AA 01 43 |
| 2401 00 105 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 105 AA 301 06 | 2401 00 105 AA 01 61 |
| 2401 00 105 AA | 3 | 01 Salaries | 07 Travel Concession | 2401 00 105 AA 301 07 | 2401 00 105 AA 01 70 |
| 2401 00 105 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 105 AA 301 08 | 2401 00 105 AA 01 89 |
| 2401 00 105 AA | 3 | 02 Wages | 01 Wages | 2401 00 105 AA 302 01 | 2401 00 105 AA 02 05 |
| 2401 00 105 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 105 AA 303 01 | 2401 00 105 AA 03 12 |
| 2401 00 105 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 105 AA 304 01 | 2401 00 105 AA 04 10 |
| 2401 00 105 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 105 AA 304 02 | 2401 00 105 AA 04 29 |
| 2401 00 105 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 105 AA 305 02 | 2401 00 105 AA 05 27 |
| 2401 00 105 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 105 AA 305 03 | 2401 00 105 AA 05 36 |
| 2401 00 105 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 105 AA 305 04 | 2401 00 105 AA 05 45 |
| 2401 00 105 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 105 AA 306 02 | 2401 00 105 AA 06 25 |
| 2401 00 105 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 105 AA 306 03 | 2401 00 105 AA 06 34 |
| 2401 00 105 AA | 3 | 07 Publications | 01 Publications | 2401 00 105 AA 307 01 | 2401 00 105 AA 07 05 |
| 2401 00 105 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 105 AA 308 01 | 2401 00 105 AA 08 12 |
| 2401 00 105 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 105 AA 308 02 | 2401 00 105 AA 08 21 |
| 2401 00 105 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 105 AA 319 03 | 2401 00 105 AA 19 37 |
| 2401 00 105 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 105 AA 324 01 | 2401 00 105 AA 24 09 |
| 2401 00 105 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 105 AA 345 01 | 2401 00 105 AA 45 05 |
| 2401 00 105 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 105 AA 349 01 | 2401 00 105 AA 49 16 |
| 2401 00 105 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 105 AA 349 02 | 2401 00 105 AA 49 25 |
| 2401 00 105 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 105 AA 369 01 | 2401 00 105 AA 69 05 |
| 2401 00 105 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 105 AA 376 03 | 2401 00 105 AA 76 37 |
| 2401 00 105 AE | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 105 AE 311 01 | 2401 00 105 AE 11 17 |
| 2401 00 105 JK | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 105 JK 311 01 | 2401 00 105 JK 11 16 |
| 2401 00 105 JQ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 105 JQ 308 01 | 2401 00 105 JQ 08 11 |
| 2401 00 105 JQ | 3 | 72 Training | 01 Training | 2401 00 105 JQ 372 01 | 2401 00 105 JQ 72 07 |
| 2401 00 105 JS | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 105 JS 308 01 | 2401 00 105 JS 08 17 |
| 2401 00 105 JS | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 105 JS 311 01 | 2401 00 105 JS 11 10 |
| 2401 00 107 AA | 3 | 01 Salaries | 01 Pay | 2401 00 107 AA 301 01 | 2401 00 107 AA 01 12 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 107 AA | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 107 AA 301 02 | 2401 00 107 AA 01 21 |
| 2401 00 107 AA | 3 | 01 Salaries | 04 Other Allowances | 2401 00 107 AA 301 04 | 2401 00 107 AA 01 49 |
| 2401 00 107 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 107 AA 301 06 | 2401 00 107 AA 01 67 |
| 2401 00 107 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 107 AA 301 08 | 2401 00 107 AA 01 85 |
| 2401 00 107 AA | 3 | 02 Wages | 01 Wages | 2401 00 107 AA 302 01 | 2401 00 107 AA 02 01 |
| 2401 00 107 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 107 AA 303 01 | 2401 00 107 AA 03 18 |
| 2401 00 107 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 107 AA 304 01 | 2401 00 107 AA 04 16 |
| 2401 00 107 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 107 AA 305 02 | 2401 00 107 AA 05 23 |
| 2401 00 107 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 107 AA 305 03 | 2401 00 107 AA 05 32 |
| 2401 00 107 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 107 AA 305 04 | 2401 00 107 AA 05 41 |
| 2401 00 107 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 107 AA 306 02 | 2401 00 107 AA 06 21 |
| 2401 00 107 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 107 AA 308 01 | 2401 00 107 AA 08 18 |
| 2401 00 107 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 107 AA 319 03 | 2401 00 107 AA 19 33 |
| 2401 00 107 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 107 AA 324 01 | 2401 00 107 AA 24 05 |
| 2401 00 107 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 107 AA 333 01 | 2401 00 107 AA 33 15 |
| 2401 00 107 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 107 AA 333 03 | 2401 00 107 AA 33 33 |
| 2401 00 107 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 107 AA 349 01 | 2401 00 107 AA 49 12 |
| 2401 00 107 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 107 AA 349 02 | 2401 00 107 AA 49 21 |
| 2401 00 107 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 107 AA 369 01 | 2401 00 107 AA 69 01 |
| 2401 00 107 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 107 AA 373 01 | 2401 00 107 AA 73 02 |
| 2401 00 107 AB | 3 | 01 Salaries | 01 Pay | 2401 00 107 AB 301 01 | 2401 00 107 AB 01 10 |
| 2401 00 107 AB | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 107 AB 301 02 | 2401 00 107 AB 01 29 |
| 2401 00 107 AB | 3 | 01 Salaries | 03 Medical Charges | 2401 00 107 AB 301 03 | 2401 00 107 AB 01 38 |
| 2401 00 107 AB | 3 | 01 Salaries | 04 Other Allowances | 2401 00 107 AB 301 04 | 2401 00 107 AB 01 47 |
| 2401 00 107 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 107 AB 301 06 | 2401 00 107 AB 01 65 |
| 2401 00 107 AB | 3 | 01 Salaries | 07 Travel Concession | 2401 00 107 AB 301 07 | 2401 00 107 AB 01 74 |
| 2401 00 107 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 107 AB 301 08 | 2401 00 107 AB 01 83 |
| 2401 00 107 AB | 3 | 02 Wages | 01 Wages | 2401 00 107 AB 302 01 | 2401 00 107 AB 02 09 |
| 2401 00 107 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 107 AB 303 01 | 2401 00 107 AB 03 16 |
| 2401 00 107 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 107 AB 304 01 | 2401 00 107 AB 04 14 |
| 2401 00 107 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 107 AB 304 02 | 2401 00 107 AB 04 23 |
| 2401 00 107 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 107 AB 305 02 | 2401 00 107 AB 05 21 |
| 2401 00 107 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 107 AB 305 03 | 2401 00 107 AB 05 30 |
| 2401 00 107 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 107 AB 305 04 | 2401 00 107 AB 05 49 |
| 2401 00 107 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 107 AB 306 01 | 2401 00 107 AB 06 10 |
| 2401 00 107 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 107 AB 306 02 | 2401 00 107 AB 06 29 |

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|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2401 00 107 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 107 AB 306 03 | 2401 00 107 AB 06 38 |
| 2401 00 107 AB | 3 | 07 Publications | 01 Publications | 2401 00 107 AB 307 01 | 2401 00 107 AB 07 09 |
| 2401 00 107 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 107 AB 308 01 | 2401 00 107 AB 08 16 |
| 2401 00 107 AB | 3 | 10 Contributions | 02 Insurance Premium | 2401 00 107 AB 310 02 | 2401 00 107 AB 10 20 |
| 2401 00 107 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 107 AB 319 01 | 2401 00 107 AB 19 13 |
| 2401 00 107 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 107 AB 319 03 | 2401 00 107 AB 19 31 |
| 2401 00 107 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 107 AB 324 01 | 2401 00 107 AB 24 03 |
| 2401 00 107 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 107 AB 333 04 | 2401 00 107 AB 33 40 |
| 2401 00 107 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 107 AB 347 01 | 2401 00 107 AB 47 14 |
| 2401 00 107 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 107 AB 349 01 | 2401 00 107 AB 49 10 |
| 2401 00 107 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 107 AB 349 02 | 2401 00 107 AB 49 29 |
| 2401 00 107 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 107 AB 359 01 | 2401 00 107 AB 59 00 |
| 2401 00 107 AB | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 107 AB 369 01 | 2401 00 107 AB 69 09 |
| 2401 00 107 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 107 AB 373 01 | 2401 00 107 AB 73 00 |
| 2401 00 107 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 107 AB 376 02 | 2401 00 107 AB 76 22 |
| 2401 00 107 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 107 AB 376 03 | 2401 00 107 AB 76 31 |
| 2401 00 107 AC | 3 | 01 Salaries | 01 Pay | 2401 00 107 AC 301 01 | 2401 00 107 AC 01 18 |
| 2401 00 107 AC | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 107 AC 301 02 | 2401 00 107 AC 01 27 |
| 2401 00 107 AC | 3 | 01 Salaries | 04 Other Allowances | 2401 00 107 AC 301 04 | 2401 00 107 AC 01 45 |
| 2401 00 107 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 107 AC 301 06 | 2401 00 107 AC 01 63 |
| 2401 00 107 AC | 3 | 01 Salaries | 07 Travel Concession | 2401 00 107 AC 301 07 | 2401 00 107 AC 01 72 |
| 2401 00 107 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 107 AC 301 08 | 2401 00 107 AC 01 81 |
| 2401 00 107 AC | 3 | 02 Wages | 01 Wages | 2401 00 107 AC 302 01 | 2401 00 107 AC 02 07 |
| 2401 00 107 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 107 AC 303 01 | 2401 00 107 AC 03 14 |
| 2401 00 107 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 107 AC 304 01 | 2401 00 107 AC 04 12 |
| 2401 00 107 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 107 AC 304 02 | 2401 00 107 AC 04 21 |
| 2401 00 107 AC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 107 AC 304 03 | 2401 00 107 AC 04 30 |
| 2401 00 107 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 107 AC 305 02 | 2401 00 107 AC 05 29 |
| 2401 00 107 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 107 AC 305 03 | 2401 00 107 AC 05 38 |
| 2401 00 107 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 107 AC 306 01 | 2401 00 107 AC 06 18 |
| 2401 00 107 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 107 AC 306 02 | 2401 00 107 AC 06 27 |
| 2401 00 107 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 107 AC 319 03 | 2401 00 107 AC 19 39 |
| 2401 00 107 AC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 107 AC 324 01 | 2401 00 107 AC 24 01 |
| 2401 00 107 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 107 AC 349 01 | 2401 00 107 AC 49 18 |
| 2401 00 107 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 107 AC 349 02 | 2401 00 107 AC 49 27 |
| 2401 00 107 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 107 AC 359 01 | 2401 00 107 AC 59 08 |
| 2401 00 107 JA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 107 JA 324 01 | 2401 00 107 JA 24 06 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 107 JA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 107 JA 333 01 | 2401 00 107 JA 33 16 |
| 2401 00 107 JA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 107 JA 333 03 | 2401 00 107 JA 33 34 |
| 2401 00 107 JA | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 107 JA 373 01 | 2401 00 107 JA 73 03 |
| 2401 00 107 KB | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 107 KB 369 01 | 2401 00 107 KB 69 09 |
| 2401 00 108 AA | 3 | 01 Salaries | 01 Pay | 2401 00 108 AA 301 01 | 2401 00 108 AA 01 10 |
| 2401 00 108 AA | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 108 AA 301 02 | 2401 00 108 AA 01 29 |
| 2401 00 108 AA | 3 | 01 Salaries | 04 Other Allowances | 2401 00 108 AA 301 04 | 2401 00 108 AA 01 47 |
| 2401 00 108 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 108 AA 301 06 | 2401 00 108 AA 01 65 |
| 2401 00 108 AA | 3 | 01 Salaries | 07 Travel Concession | 2401 00 108 AA 301 07 | 2401 00 108 AA 01 74 |
| 2401 00 108 AA | 3 | 02 Wages | 01 Wages | 2401 00 108 AA 302 01 | 2401 00 108 AA 02 09 |
| 2401 00 108 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 108 AA 303 01 | 2401 00 108 AA 03 16 |
| 2401 00 108 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 108 AA 304 01 | 2401 00 108 AA 04 14 |
| 2401 00 108 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 108 AA 305 02 | 2401 00 108 AA 05 21 |
| 2401 00 108 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 108 AA 305 03 | 2401 00 108 AA 05 30 |
| 2401 00 108 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 108 AA 305 04 | 2401 00 108 AA 05 49 |
| 2401 00 108 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 108 AA 306 01 | 2401 00 108 AA 06 10 |
| 2401 00 108 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 108 AA 319 01 | 2401 00 108 AA 19 13 |
| 2401 00 108 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 108 AA 319 03 | 2401 00 108 AA 19 31 |
| 2401 00 108 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 108 AA 324 01 | 2401 00 108 AA 24 03 |
| 2401 00 108 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 108 AA 349 01 | 2401 00 108 AA 49 10 |
| 2401 00 108 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 108 AA 349 02 | 2401 00 108 AA 49 29 |
| 2401 00 108 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 108 AA 369 01 | 2401 00 108 AA 69 09 |
| 2401 00 108 AB | 3 | 01 Salaries | 01 Pay | 2401 00 108 AB 301 01 | 2401 00 108 AB 01 18 |
| 2401 00 108 AB | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 108 AB 301 02 | 2401 00 108 AB 01 27 |
| 2401 00 108 AB | 3 | 01 Salaries | 03 Medical Charges | 2401 00 108 AB 301 03 | 2401 00 108 AB 01 36 |
| 2401 00 108 AB | 3 | 01 Salaries | 04 Other Allowances | 2401 00 108 AB 301 04 | 2401 00 108 AB 01 45 |
| 2401 00 108 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 108 AB 301 06 | 2401 00 108 AB 01 63 |
| 2401 00 108 AB | 3 | 01 Salaries | 07 Travel Concession | 2401 00 108 AB 301 07 | 2401 00 108 AB 01 72 |
| 2401 00 108 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 108 AB 301 08 | 2401 00 108 AB 01 81 |
| 2401 00 108 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 108 AB 303 01 | 2401 00 108 AB 03 14 |
| 2401 00 108 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 108 AB 304 01 | 2401 00 108 AB 04 12 |
| 2401 00 108 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 108 AB 304 02 | 2401 00 108 AB 04 21 |
| 2401 00 108 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 108 AB 349 01 | 2401 00 108 AB 49 18 |
| 2401 00 108 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 108 AB 349 02 | 2401 00 108 AB 49 27 |
| 2401 00 108 AD | 3 | 01 Salaries | 01 Pay | 2401 00 108 AD 301 01 | 2401 00 108 AD 01 14 |
| 2401 00 108 AD | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 108 AD 301 02 | 2401 00 108 AD 01 23 |

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|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2401 00 108 AD | 3 | 01 Salaries | 03 Medical Charges | 2401 00 108 AD 301 03 | 2401 00 108 AD 01 32 |
| 2401 00 108 AD | 3 | 01 Salaries | 04 Other Allowances | 2401 00 108 AD 301 04 | 2401 00 108 AD 01 41 |
| 2401 00 108 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 108 AD 301 06 | 2401 00 108 AD 01 69 |
| 2401 00 108 AD | 3 | 01 Salaries | 07 Travel Concession | 2401 00 108 AD 301 07 | 2401 00 108 AD 01 78 |
| 2401 00 108 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 108 AD 301 08 | 2401 00 108 AD 01 87 |
| 2401 00 108 AD | 3 | 02 Wages | 01 Wages | 2401 00 108 AD 302 01 | 2401 00 108 AD 02 03 |
| 2401 00 108 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 108 AD 303 01 | 2401 00 108 AD 03 10 |
| 2401 00 108 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 108 AD 304 01 | 2401 00 108 AD 04 18 |
| 2401 00 108 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 108 AD 304 02 | 2401 00 108 AD 04 27 |
| 2401 00 108 AD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 108 AD 324 01 | 2401 00 108 AD 24 07 |
| 2401 00 108 AD | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2401 00 108 AD 342 01 | 2401 00 108 AD 42 09 |
| 2401 00 108 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 108 AD 349 01 | 2401 00 108 AD 49 14 |
| 2401 00 108 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 108 AD 349 02 | 2401 00 108 AD 49 23 |
| 2401 00 108 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 108 AD 359 01 | 2401 00 108 AD 59 04 |
| 2401 00 108 AD | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 108 AD 369 01 | 2401 00 108 AD 69 03 |
| 2401 00 108 AD | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 108 AD 373 01 | 2401 00 108 AD 73 04 |
| 2401 00 108 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 108 AG 305 02 | 2401 00 108 AG 05 29 |
| 2401 00 108 AG | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 108 AG 305 03 | 2401 00 108 AG 05 38 |
| 2401 00 108 AG | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 108 AG 306 01 | 2401 00 108 AG 06 18 |
| 2401 00 108 AG | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 108 AG 306 02 | 2401 00 108 AG 06 27 |
| 2401 00 108 AG | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 108 AG 306 03 | 2401 00 108 AG 06 36 |
| 2401 00 108 AG | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 108 AG 308 01 | 2401 00 108 AG 08 14 |
| 2401 00 108 AG | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 108 AG 319 01 | 2401 00 108 AG 19 11 |
| 2401 00 108 AG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 108 AG 319 03 | 2401 00 108 AG 19 39 |
| 2401 00 108 AG | 3 | 21 Motor Vehicles | 01 Purchase | 2401 00 108 AG 321 01 | 2401 00 108 AG 21 16 |
| 2401 00 108 AG | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 108 AG 324 01 | 2401 00 108 AG 24 01 |
| 2401 00 108 AG | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 108 AG 333 01 | 2401 00 108 AG 33 11 |
| 2401 00 108 AG | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 108 AG 347 01 | 2401 00 108 AG 47 12 |
| 2401 00 108 AG | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 108 AG 369 01 | 2401 00 108 AG 69 07 |
| 2401 00 108 AG | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 108 AG 373 01 | 2401 00 108 AG 73 08 |
| 2401 00 108 AR | 3 | 01 Salaries | 01 Pay | 2401 00 108 AR 301 01 | 2401 00 108 AR 01 16 |
| 2401 00 108 AR | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 108 AR 301 02 | 2401 00 108 AR 01 25 |
| 2401 00 108 AR | 3 | 01 Salaries | 04 Other Allowances | 2401 00 108 AR 301 04 | 2401 00 108 AR 01 43 |
| 2401 00 108 AR | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 108 AR 301 06 | 2401 00 108 AR 01 61 |
| 2401 00 108 AR | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 108 AR 303 01 | 2401 00 108 AR 03 12 |
| 2401 00 108 AR | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 108 AR 349 01 | 2401 00 108 AR 49 16 |
| 2401 00 108 AR | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 108 AR 349 02 | 2401 00 108 AR 49 25 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 108 AX | 3 | 01 Salaries | 01 Pay | 2401 00 108 AX 301 01 | 2401 00 108 AX 01 14 |
| 2401 00 108 AX | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 108 AX 301 02 | 2401 00 108 AX 01 23 |
| 2401 00 108 AX | 3 | 01 Salaries | 03 Medical Charges | 2401 00 108 AX 301 03 | 2401 00 108 AX 01 32 |
| 2401 00 108 AX | 3 | 01 Salaries | 04 Other Allowances | 2401 00 108 AX 301 04 | 2401 00 108 AX 01 41 |
| 2401 00 108 AX | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 108 AX 301 06 | 2401 00 108 AX 01 69 |
| 2401 00 108 AX | 3 | 01 Salaries | 07 Travel Concession | 2401 00 108 AX 301 07 | 2401 00 108 AX 01 78 |
| 2401 00 108 AX | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 108 AX 301 08 | 2401 00 108 AX 01 87 |
| 2401 00 108 AX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 108 AX 303 01 | 2401 00 108 AX 03 10 |
| 2401 00 108 AX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 108 AX 304 01 | 2401 00 108 AX 04 18 |
| 2401 00 108 AX | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 108 AX 304 03 | 2401 00 108 AX 04 36 |
| 2401 00 108 AX | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 108 AX 305 01 | 2401 00 108 AX 05 16 |
| 2401 00 108 AX | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 108 AX 305 02 | 2401 00 108 AX 05 25 |
| 2401 00 108 AX | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 108 AX 305 03 | 2401 00 108 AX 05 34 |
| 2401 00 108 AX | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 108 AX 305 04 | 2401 00 108 AX 05 43 |
| 2401 00 108 AX | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 108 AX 306 02 | 2401 00 108 AX 06 23 |
| 2401 00 108 AX | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 108 AX 306 03 | 2401 00 108 AX 06 32 |
| 2401 00 108 AX | 3 | 17 Minor Works | 01 Minor Works | 2401 00 108 AX 317 01 | 2401 00 108 AX 17 02 |
| 2401 00 108 AX | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 108 AX 319 01 | 2401 00 108 AX 19 17 |
| 2401 00 108 AX | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 108 AX 319 03 | 2401 00 108 AX 19 35 |
| 2401 00 108 AX | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 108 AX 321 02 | 2401 00 108 AX 21 21 |
| 2401 00 108 AX | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 108 AX 333 01 | 2401 00 108 AX 33 17 |
| 2401 00 108 AX | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 108 AX 345 01 | 2401 00 108 AX 45 03 |
| 2401 00 108 AX | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 108 AX 346 01 | 2401 00 108 AX 46 01 |
| 2401 00 108 AX | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 108 AX 349 01 | 2401 00 108 AX 49 14 |
| 2401 00 108 AX | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 108 AX 349 02 | 2401 00 108 AX 49 23 |
| 2401 00 108 AX | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 108 AX 376 02 | 2401 00 108 AX 76 26 |
| 2401 00 108 AX | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 108 AX 376 03 | 2401 00 108 AX 76 35 |
| 2401 00 108 KV | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 108 KV 369 01 | 2401 00 108 KV 69 07 |
| 2401 00 108 KZ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 108 KZ 309 03 | 2401 00 108 KZ 09 32 |
| 2401 00 108 LA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 108 LA 309 03 | 2401 00 108 LA 09 31 |
| 2401 00 108 UD | 3 | 01 Salaries | 01 Pay | 2401 00 108 UD 301 01 | 2401 00 108 UD 01 14 |
| 2401 00 108 UD | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 108 UD 301 02 | 2401 00 108 UD 01 23 |
| 2401 00 108 UD | 3 | 01 Salaries | 04 Other Allowances | 2401 00 108 UD 301 04 | 2401 00 108 UD 01 41 |
| 2401 00 108 UD | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 108 UD 301 06 | 2401 00 108 UD 01 69 |
| 2401 00 108 UD | 3 | 02 Wages | 01 Wages | 2401 00 108 UD 302 01 | 2401 00 108 UD 02 03 |
| 2401 00 108 UD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 108 UD 303 01 | 2401 00 108 UD 03 10 |
| 2401 00 108 UD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 108 UD 304 01 | 2401 00 108 UD 04 18 |

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|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2401 00 108 UD | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 108 UD 305 01 | 2401 00 108 UD 05 16 |
| 2401 00 108 UD | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 108 UD 305 02 | 2401 00 108 UD 05 25 |
| 2401 00 108 UD | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 108 UD 305 03 | 2401 00 108 UD 05 34 |
| 2401 00 108 UD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 108 UD 319 03 | 2401 00 108 UD 19 35 |
| 2401 00 108 UD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 108 UD 324 01 | 2401 00 108 UD 24 07 |
| 2401 00 108 UD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 108 UD 349 01 | 2401 00 108 UD 49 14 |
| 2401 00 108 UD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 108 UD 349 02 | 2401 00 108 UD 49 23 |
| 2401 00 108 UD | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 108 UD 369 01 | 2401 00 108 UD 69 03 |
| 2401 00 108 UD | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 108 UD 373 01 | 2401 00 108 UD 73 04 |
| 2401 00 108 VC | 3 | 25 Interest | 01 Interest | 2401 00 108 VC 325 01 | 2401 00 108 VC 25 06 |
| 2401 00 108 VJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 108 VJ 309 03 | 2401 00 108 VJ 09 33 |
| 2401 00 108 VJ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 108 VJ 311 01 | 2401 00 108 VJ 11 10 |
| 2401 00 108 VJ | 3 | 72 Training | 01 Training | 2401 00 108 VJ 372 01 | 2401 00 108 VJ 72 03 |
| 2401 00 108 VK | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 108 VK 305 02 | 2401 00 108 VK 05 20 |
| 2401 00 108 VK | 3 | 05 Office Expenses | 05 Furniture | 2401 00 108 VK 305 05 | 2401 00 108 VK 05 57 |
| 2401 00 108 VK | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 108 VK 308 01 | 2401 00 108 VK 08 15 |
| 2401 00 108 VK | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 108 VK 308 02 | 2401 00 108 VK 08 24 |
| 2401 00 108 VK | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 108 VK 309 03 | 2401 00 108 VK 09 31 |
| 2401 00 108 VK | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 108 VK 311 01 | 2401 00 108 VK 11 18 |
| 2401 00 108 VK | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 108 VK 333 03 | 2401 00 108 VK 33 30 |
| 2401 00 108 VK | 3 | 72 Training | 01 Training | 2401 00 108 VK 372 01 | 2401 00 108 VK 72 01 |
| 2401 00 108 VK | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 108 VK 373 01 | 2401 00 108 VK 73 09 |
| 2401 00 109 AB | 3 | 01 Salaries | 01 Pay | 2401 00 109 AB 301 01 | 2401 00 109 AB 01 16 |
| 2401 00 109 AB | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 109 AB 301 02 | 2401 00 109 AB 01 25 |
| 2401 00 109 AB | 3 | 01 Salaries | 03 Medical Charges | 2401 00 109 AB 301 03 | 2401 00 109 AB 01 34 |
| 2401 00 109 AB | 3 | 01 Salaries | 04 Other Allowances | 2401 00 109 AB 301 04 | 2401 00 109 AB 01 43 |
| 2401 00 109 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 109 AB 301 06 | 2401 00 109 AB 01 61 |
| 2401 00 109 AB | 3 | 01 Salaries | 07 Travel Concession | 2401 00 109 AB 301 07 | 2401 00 109 AB 01 70 |
| 2401 00 109 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 109 AB 301 08 | 2401 00 109 AB 01 89 |
| 2401 00 109 AB | 3 | 02 Wages | 01 Wages | 2401 00 109 AB 302 01 | 2401 00 109 AB 02 05 |
| 2401 00 109 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 109 AB 303 01 | 2401 00 109 AB 03 12 |
| 2401 00 109 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 109 AB 304 01 | 2401 00 109 AB 04 10 |
| 2401 00 109 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 109 AB 304 02 | 2401 00 109 AB 04 29 |
| 2401 00 109 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 109 AB 304 03 | 2401 00 109 AB 04 38 |
| 2401 00 109 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 109 AB 305 01 | 2401 00 109 AB 05 18 |
| 2401 00 109 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 109 AB 305 02 | 2401 00 109 AB 05 27 |
| 2401 00 109 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 109 AB 305 03 | 2401 00 109 AB 05 36 |

Correlation of IFHRMS New Code and Old DP Code

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|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2401 00 109 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 109 AB 305 04 | 2401 00 109 AB 05 45 |
| 2401 00 109 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 109 AB 306 01 | 2401 00 109 AB 06 16 |
| 2401 00 109 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 109 AB 306 02 | 2401 00 109 AB 06 25 |
| 2401 00 109 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 109 AB 306 03 | 2401 00 109 AB 06 34 |
| 2401 00 109 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 109 AB 308 01 | 2401 00 109 AB 08 12 |
| 2401 00 109 AB | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 109 AB 308 02 | 2401 00 109 AB 08 21 |
| 2401 00 109 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 109 AB 319 01 | 2401 00 109 AB 19 19 |
| 2401 00 109 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 109 AB 319 03 | 2401 00 109 AB 19 37 |
| 2401 00 109 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 109 AB 321 02 | 2401 00 109 AB 21 23 |
| 2401 00 109 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 109 AB 324 01 | 2401 00 109 AB 24 09 |
| 2401 00 109 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 109 AB 345 01 | 2401 00 109 AB 45 05 |
| 2401 00 109 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 109 AB 346 01 | 2401 00 109 AB 46 03 |
| 2401 00 109 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 109 AB 347 01 | 2401 00 109 AB 47 10 |
| 2401 00 109 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 109 AB 349 01 | 2401 00 109 AB 49 16 |
| 2401 00 109 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 109 AB 349 02 | 2401 00 109 AB 49 25 |
| 2401 00 109 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 109 AB 359 01 | 2401 00 109 AB 59 06 |
| 2401 00 109 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 109 AB 373 01 | 2401 00 109 AB 73 06 |
| 2401 00 109 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 109 AB 376 02 | 2401 00 109 AB 76 28 |
| 2401 00 109 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 109 AB 376 03 | 2401 00 109 AB 76 37 |
| 2401 00 109 AE | 3 | 01 Salaries | 01 Pay | 2401 00 109 AE 301 01 | 2401 00 109 AE 01 10 |
| 2401 00 109 AE | 3 | 01 Salaries | 03 Medical Charges | 2401 00 109 AE 301 03 | 2401 00 109 AE 01 38 |
| 2401 00 109 AE | 3 | 01 Salaries | 04 Other Allowances | 2401 00 109 AE 301 04 | 2401 00 109 AE 01 47 |
| 2401 00 109 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 109 AE 301 06 | 2401 00 109 AE 01 65 |
| 2401 00 109 AE | 3 | 01 Salaries | 07 Travel Concession | 2401 00 109 AE 301 07 | 2401 00 109 AE 01 74 |
| 2401 00 109 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 109 AE 301 08 | 2401 00 109 AE 01 83 |
| 2401 00 109 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 109 AE 303 01 | 2401 00 109 AE 03 16 |
| 2401 00 109 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 109 AE 304 01 | 2401 00 109 AE 04 14 |
| 2401 00 109 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 109 AE 304 02 | 2401 00 109 AE 04 23 |
| 2401 00 109 AE | 3 | 07 Publications | 01 Publications | 2401 00 109 AE 307 01 | 2401 00 109 AE 07 09 |
| 2401 00 109 AE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 109 AE 308 01 | 2401 00 109 AE 08 16 |
| 2401 00 109 AE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 109 AE 319 03 | 2401 00 109 AE 19 31 |
| 2401 00 109 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 109 AE 349 01 | 2401 00 109 AE 49 10 |
| 2401 00 109 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 109 AE 349 02 | 2401 00 109 AE 49 29 |
| 2401 00 109 AE | 3 | 71 Printing Charges | 01 Printing Charges | 2401 00 109 AE 371 01 | 2401 00 109 AE 71 04 |
| 2401 00 109 AF | 3 | 01 Salaries | 01 Pay | 2401 00 109 AF 301 01 | 2401 00 109 AF 01 18 |
| 2401 00 109 AF | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 109 AF 301 02 | 2401 00 109 AF 01 27 |
| 2401 00 109 AF | 3 | 01 Salaries | 03 Medical Charges | 2401 00 109 AF 301 03 | 2401 00 109 AF 01 36 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 109 AF | 3 | 01 Salaries | 04 Other Allowances | 2401 00 109 AF 301 04 | 2401 00 109 AF 01 45 |
| 2401 00 109 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 109 AF 301 06 | 2401 00 109 AF 01 63 |
| 2401 00 109 AF | 3 | 01 Salaries | 07 Travel Concession | 2401 00 109 AF 301 07 | 2401 00 109 AF 01 72 |
| 2401 00 109 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 109 AF 301 08 | 2401 00 109 AF 01 81 |
| 2401 00 109 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 109 AF 303 01 | 2401 00 109 AF 03 14 |
| 2401 00 109 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 109 AF 304 01 | 2401 00 109 AF 04 12 |
| 2401 00 109 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 109 AF 304 02 | 2401 00 109 AF 04 21 |
| 2401 00 109 AF | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 109 AF 305 01 | 2401 00 109 AF 05 10 |
| 2401 00 109 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 109 AF 305 02 | 2401 00 109 AF 05 29 |
| 2401 00 109 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 109 AF 305 03 | 2401 00 109 AF 05 38 |
| 2401 00 109 AF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 109 AF 305 04 | 2401 00 109 AF 05 47 |
| 2401 00 109 AF | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 109 AF 306 01 | 2401 00 109 AF 06 18 |
| 2401 00 109 AF | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 109 AF 306 02 | 2401 00 109 AF 06 27 |
| 2401 00 109 AF | 3 | 06 Rent, Rates and Taxes | 04 Lease for Land | 2401 00 109 AF 306 04 | 2401 00 109 AF 06 45 |
| 2401 00 109 AF | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 109 AF 319 01 | 2401 00 109 AF 19 11 |
| 2401 00 109 AF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 109 AF 319 03 | 2401 00 109 AF 19 39 |
| 2401 00 109 AF | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 109 AF 321 02 | 2401 00 109 AF 21 25 |
| 2401 00 109 AF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 109 AF 324 01 | 2401 00 109 AF 24 01 |
| 2401 00 109 AF | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 109 AF 333 01 | 2401 00 109 AF 33 11 |
| 2401 00 109 AF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 109 AF 345 01 | 2401 00 109 AF 45 07 |
| 2401 00 109 AF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 109 AF 346 01 | 2401 00 109 AF 46 05 |
| 2401 00 109 AF | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 109 AF 347 01 | 2401 00 109 AF 47 12 |
| 2401 00 109 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 109 AF 349 01 | 2401 00 109 AF 49 18 |
| 2401 00 109 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 109 AF 349 02 | 2401 00 109 AF 49 27 |
| 2401 00 109 AF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 109 AF 359 01 | 2401 00 109 AF 59 08 |
| 2401 00 109 AF | 3 | 72 Training | 01 Training | 2401 00 109 AF 372 01 | 2401 00 109 AF 72 00 |
| 2401 00 109 AF | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 109 AF 376 02 | 2401 00 109 AF 76 20 |
| 2401 00 109 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 109 AF 376 03 | 2401 00 109 AF 76 39 |
| 2401 00 109 AK | 3 | 01 Salaries | 01 Pay | 2401 00 109 AK 301 01 | 2401 00 109 AK 01 18 |
| 2401 00 109 AK | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 109 AK 301 02 | 2401 00 109 AK 01 27 |
| 2401 00 109 AK | 3 | 01 Salaries | 03 Medical Charges | 2401 00 109 AK 301 03 | 2401 00 109 AK 01 36 |
| 2401 00 109 AK | 3 | 01 Salaries | 04 Other Allowances | 2401 00 109 AK 301 04 | 2401 00 109 AK 01 45 |
| 2401 00 109 AK | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 109 AK 301 06 | 2401 00 109 AK 01 63 |
| 2401 00 109 AK | 3 | 01 Salaries | 07 Travel Concession | 2401 00 109 AK 301 07 | 2401 00 109 AK 01 72 |
| 2401 00 109 AK | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 109 AK 301 08 | 2401 00 109 AK 01 81 |
| 2401 00 109 AK | 3 | 02 Wages | 01 Wages | 2401 00 109 AK 302 01 | 2401 00 109 AK 02 07 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 109 AK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 109 AK 303 01 | 2401 00 109 AK 03 14 |
| 2401 00 109 AK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 109 AK 304 01 | 2401 00 109 AK 04 12 |
| 2401 00 109 AK | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 109 AK 304 02 | 2401 00 109 AK 04 21 |
| 2401 00 109 AK | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 109 AK 304 03 | 2401 00 109 AK 04 30 |
| 2401 00 109 AK | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 109 AK 305 01 | 2401 00 109 AK 05 10 |
| 2401 00 109 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 109 AK 305 02 | 2401 00 109 AK 05 29 |
| 2401 00 109 AK | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 109 AK 305 03 | 2401 00 109 AK 05 38 |
| 2401 00 109 AK | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 109 AK 305 04 | 2401 00 109 AK 05 47 |
| 2401 00 109 AK | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 109 AK 306 01 | 2401 00 109 AK 06 18 |
| 2401 00 109 AK | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 109 AK 306 02 | 2401 00 109 AK 06 27 |
| 2401 00 109 AK | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 109 AK 306 03 | 2401 00 109 AK 06 36 |
| 2401 00 109 AK | 3 | 06 Rent, Rates and Taxes | 05 Others | 2401 00 109 AK 306 05 | 2401 00 109 AK 06 54 |
| 2401 00 109 AK | 3 | 07 Publications | 01 Publications | 2401 00 109 AK 307 01 | 2401 00 109 AK 07 07 |
| 2401 00 109 AK | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 109 AK 308 01 | 2401 00 109 AK 08 14 |
| 2401 00 109 AK | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 109 AK 308 02 | 2401 00 109 AK 08 23 |
| 2401 00 109 AK | 3 | 17 Minor Works | 01 Minor Works | 2401 00 109 AK 317 01 | 2401 00 109 AK 17 06 |
| 2401 00 109 AK | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 109 AK 319 01 | 2401 00 109 AK 19 11 |
| 2401 00 109 AK | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 109 AK 319 03 | 2401 00 109 AK 19 39 |
| 2401 00 109 AK | 3 | 21 Motor Vehicles | 01 Purchase | 2401 00 109 AK 321 01 | 2401 00 109 AK 21 16 |
| 2401 00 109 AK | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 109 AK 321 02 | 2401 00 109 AK 21 25 |
| 2401 00 109 AK | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 109 AK 324 01 | 2401 00 109 AK 24 01 |
| 2401 00 109 AK | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 109 AK 333 01 | 2401 00 109 AK 33 11 |
| 2401 00 109 AK | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 109 AK 333 04 | 2401 00 109 AK 33 48 |
| 2401 00 109 AK | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 109 AK 345 01 | 2401 00 109 AK 45 07 |
| 2401 00 109 AK | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 109 AK 346 01 | 2401 00 109 AK 46 05 |
| 2401 00 109 AK | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 109 AK 347 01 | 2401 00 109 AK 47 12 |
| 2401 00 109 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 109 AK 349 01 | 2401 00 109 AK 49 18 |
| 2401 00 109 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 109 AK 349 02 | 2401 00 109 AK 49 27 |
| 2401 00 109 AK | 3 | 51 Compensation | 02 Other Compensations - Voted | 2401 00 109 AK 351 02 | 2401 00 109 AK 51 22 |
| 2401 00 109 AK | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 109 AK 359 01 | 2401 00 109 AK 59 08 |
| 2401 00 109 AK | 3 | 72 Training | 01 Training | 2401 00 109 AK 372 01 | 2401 00 109 AK 72 00 |
| 2401 00 109 AK | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 109 AK 373 01 | 2401 00 109 AK 73 08 |
| 2401 00 109 AK | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 109 AK 376 02 | 2401 00 109 AK 76 20 |
| 2401 00 109 AK | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 109 AK 376 03 | 2401 00 109 AK 76 39 |
| 2401 00 109 KI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 109 KI 304 01 | 2401 00 109 KI 04 16 |
| 2401 00 109 KI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 109 KI 359 01 | 2401 00 109 KI 59 02 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2401 00 109 PG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 109 PG 304 01 | 2401 00 109 PG 04 15 |
| 2401 00 109 PG | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 109 PG 305 02 | 2401 00 109 PG 05 22 |
| 2401 00 109 PG | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 109 PG 308 01 | 2401 00 109 PG 08 17 |
| 2401 00 109 PG | 3 | 08 Advertising and Publicity | 03 Demonstration | 2401 00 109 PG 308 03 | 2401 00 109 PG 08 35 |
| 2401 00 109 PG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 109 PG 309 03 | 2401 00 109 PG 09 33 |
| 2401 00 109 PG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 109 PG 311 01 | 2401 00 109 PG 11 10 |
| 2401 00 109 PG | 3 | 11 Subsidies | 02 General Subsidy | 2401 00 109 PG 311 02 | 2401 00 109 PG 11 29 |
| 2401 00 109 PG | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 109 PG 319 01 | 2401 00 109 PG 19 14 |
| 2401 00 109 PG | 3 | 21 Motor Vehicles | 03 Hire Charges | 2401 00 109 PG 321 03 | 2401 00 109 PG 21 37 |
| 2401 00 109 PG | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 109 PG 333 03 | 2401 00 109 PG 33 32 |
| 2401 00 109 PG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 109 PG 359 01 | 2401 00 109 PG 59 01 |
| 2401 00 109 PG | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 109 PG 369 01 | 2401 00 109 PG 69 00 |
| 2401 00 109 PG | 3 | 72 Training | 01 Training | 2401 00 109 PG 372 01 | 2401 00 109 PG 72 03 |
| 2401 00 109 PG | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 109 PG 376 01 | 2401 00 109 PG 76 14 |
| 2401 00 109 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 109 UC 309 03 | 2401 00 109 UC 09 36 |
| 2401 00 109 UD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 109 UD 309 03 | 2401 00 109 UD 09 34 |
| 2401 00 110 JE | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 110 JE 305 02 | 2401 00 110 JE 05 29 |
| 2401 00 110 JE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 110 JE 308 01 | 2401 00 110 JE 08 14 |
| 2401 00 110 JE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 110 JE 309 03 | 2401 00 110 JE 09 30 |
| 2401 00 110 JI | 3 | 51 Compensation | 02 Other Compensations - Voted | 2401 00 110 JI 351 02 | 2401 00 110 JI 51 24 |
| 2401 00 110 JJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 110 JJ 305 01 | 2401 00 110 JJ 05 10 |
| 2401 00 110 JJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 110 JJ 305 02 | 2401 00 110 JJ 05 29 |
| 2401 00 110 JJ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 110 JJ 308 01 | 2401 00 110 JJ 08 14 |
| 2401 00 110 JJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 110 JJ 309 03 | 2401 00 110 JJ 09 30 |
| 2401 00 110 JJ | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 110 JJ 333 03 | 2401 00 110 JJ 33 39 |
| 2401 00 110 JJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 110 JJ 333 04 | 2401 00 110 JJ 33 48 |
| 2401 00 112 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 112 UB 309 03 | 2401 00 112 UB 09 31 |
| 2401 00 114 SB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 114 SB 311 01 | 2401 00 114 SB 11 16 |
| 2401 00 114 SC | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 114 SC 311 01 | 2401 00 114 SC 11 14 |
| 2401 00 114 UB | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 114 UB 305 02 | 2401 00 114 UB 05 26 |
| 2401 00 114 UB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 114 UB 308 01 | 2401 00 114 UB 08 11 |
| 2401 00 114 UB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 114 UB 311 01 | 2401 00 114 UB 11 14 |
| 2401 00 114 UE | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 114 UE 305 02 | 2401 00 114 UE 05 20 |
| 2401 00 114 UE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 114 UE 308 01 | 2401 00 114 UE 08 15 |
| 2401 00 114 UE | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 114 UE 311 01 | 2401 00 114 UE 11 18 |
| 2401 00 114 UE | 3 | 72 Training | 01 Training | 2401 00 114 UE 372 01 | 2401 00 114 UE 72 01 |
| 2401 00 114 UG | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 114 UG 305 02 | 2401 00 114 UG 05 26 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------------|---------------------------------------|-----------------------|----------------------|
| 2401 00 114 UG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 114 UG 311 01 | 2401 00 114 UG 11 14 |
| 2401 00 114 UG | 3 | 72 Training | 01 Training | 2401 00 114 UG 372 01 | 2401 00 114 UG 72 07 |
| 2401 00 115 KM | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 115 KM 309 03 | 2401 00 115 KM 09 33 |
| 2401 00 789 JC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 789 JC 324 01 | 2401 00 789 JC 24 08 |
| 2401 00 789 JC | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 789 JC 369 01 | 2401 00 789 JC 69 04 |
| 2401 00 789 JC | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 789 JC 373 01 | 2401 00 789 JC 73 05 |
| 2401 00 789 JJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 JJ 309 03 | 2401 00 789 JJ 09 33 |
| 2401 00 789 JP | 3 | 51 Compensation | 02 Other Compensations - Voted | 2401 00 789 JP 351 02 | 2401 00 789 JP 51 23 |
| 2401 00 789 JQ | 3 | 11 Subsidies | 02 General Subsidy | 2401 00 789 JQ 311 02 | 2401 00 789 JQ 11 25 |
| 2401 00 789 JU | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 JU 309 03 | 2401 00 789 JU 09 31 |
| 2401 00 789 UD | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 789 UD 305 02 | 2401 00 789 UD 05 23 |
| 2401 00 789 UD | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UD 311 01 | 2401 00 789 UD 11 11 |
| 2401 00 789 UD | 3 | 72 Training | 01 Training | 2401 00 789 UD 372 01 | 2401 00 789 UD 72 04 |
| 2401 00 789 UH | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UH 311 01 | 2401 00 789 UH 11 13 |
| 2401 00 789 UI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 UI 309 03 | 2401 00 789 UI 09 34 |
| 2401 00 789 UK | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UK 311 01 | 2401 00 789 UK 11 17 |
| 2401 00 789 UL | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UL 311 01 | 2401 00 789 UL 11 15 |
| 2401 00 789 UM | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UM 311 01 | 2401 00 789 UM 11 13 |
| 2401 00 789 UM | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 789 UM 373 01 | 2401 00 789 UM 73 04 |
| 2401 00 789 UN | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 789 UN 305 02 | 2401 00 789 UN 05 23 |
| 2401 00 789 UN | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UN 311 01 | 2401 00 789 UN 11 11 |
| 2401 00 789 UN | 3 | 11 Subsidies | 02 General Subsidy | 2401 00 789 UN 311 02 | 2401 00 789 UN 11 20 |
| 2401 00 789 UN | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 789 UN 319 01 | 2401 00 789 UN 19 15 |
| 2401 00 789 UR | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 UR 309 03 | 2401 00 789 UR 09 36 |
| 2401 00 789 UR | 3 | 72 Training | 01 Training | 2401 00 789 UR 372 01 | 2401 00 789 UR 72 06 |
| 2401 00 789 US | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 US 309 03 | 2401 00 789 US 09 34 |
| 2401 00 793 SH | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 SH 311 01 | 2401 00 793 SH 11 16 |
| 2401 00 793 SI | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 SI 311 01 | 2401 00 793 SI 11 14 |
| 2401 00 793 UE | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UE 311 01 | 2401 00 793 UE 11 10 |
| 2401 00 793 UF | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UF 311 01 | 2401 00 793 UF 11 18 |
| 2401 00 793 UF | 3 | 72 Training | 01 Training | 2401 00 793 UF 372 01 | 2401 00 793 UF 72 01 |
| 2401 00 793 UG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UG 311 01 | 2401 00 793 UG 11 16 |
| 2401 00 793 UH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 UH 309 03 | 2401 00 793 UH 09 37 |
| 2401 00 793 UI | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UI 311 01 | 2401 00 793 UI 11 12 |
| 2401 00 793 UJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 UJ 309 03 | 2401 00 793 UJ 09 33 |
| 2401 00 793 UJ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UJ 311 01 | 2401 00 793 UJ 11 10 |
| 2401 00 793 UK | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 793 UK 305 02 | 2401 00 793 UK 05 20 |
| 2401 00 793 UK | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 793 UK 308 01 | 2401 00 793 UK 08 15 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|--------------------------------|-----------------------|----------------------|
| 2401 00 793 UK | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 UK 309 03 | 2401 00 793 UK 09 31 |
| 2401 00 793 UK | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UK 311 01 | 2401 00 793 UK 11 18 |
| 2401 00 793 UL | 3 | 05 Office Expenses | 05 Furniture | 2401 00 793 UL 305 05 | 2401 00 793 UL 05 55 |
| 2401 00 793 UL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 UL 309 03 | 2401 00 793 UL 09 39 |
| 2401 00 793 UL | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UL 311 01 | 2401 00 793 UL 11 16 |
| 2401 00 793 UL | 3 | 11 Subsidies | 02 General Subsidy | 2401 00 793 UL 311 02 | 2401 00 793 UL 11 25 |
| 2401 00 793 UL | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 793 UL 319 01 | 2401 00 793 UL 19 10 |
| 2401 00 793 UL | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 793 UL 376 01 | 2401 00 793 UL 76 10 |
| 2401 00 793 UM | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 UM 309 03 | 2401 00 793 UM 09 37 |
| 2401 00 793 UN | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 UN 309 03 | 2401 00 793 UN 09 35 |
| 2401 00 794 SA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 SA 311 01 | 2401 00 794 SA 11 18 |
| 2401 00 794 SB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 SB 311 01 | 2401 00 794 SB 11 16 |
| 2401 00 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 794 UA 309 03 | 2401 00 794 UA 09 39 |
| 2401 00 794 UB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UB 311 01 | 2401 00 794 UB 11 14 |
| 2401 00 794 UC | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UC 311 01 | 2401 00 794 UC 11 12 |
| 2401 00 794 UC | 3 | 72 Training | 01 Training | 2401 00 794 UC 372 01 | 2401 00 794 UC 72 05 |
| 2401 00 794 UE | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UE 311 01 | 2401 00 794 UE 11 18 |
| 2401 00 794 UF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 794 UF 309 03 | 2401 00 794 UF 09 39 |
| 2401 00 794 UF | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UF 311 01 | 2401 00 794 UF 11 16 |
| 2401 00 794 UG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UG 311 01 | 2401 00 794 UG 11 14 |
| 2401 00 794 UG | 3 | 72 Training | 01 Training | 2401 00 794 UG 372 01 | 2401 00 794 UG 72 07 |
| 2401 00 794 UH | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 794 UH 308 01 | 2401 00 794 UH 08 19 |
| 2401 00 794 UH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 794 UH 309 03 | 2401 00 794 UH 09 35 |
| 2401 00 794 UH | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UH 311 01 | 2401 00 794 UH 11 12 |
| 2401 00 794 UH | 3 | 11 Subsidies | 02 General Subsidy | 2401 00 794 UH 311 02 | 2401 00 794 UH 11 21 |
| 2401 00 794 UH | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 794 UH 319 01 | 2401 00 794 UH 19 16 |
| 2401 00 794 UI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 794 UI 309 03 | 2401 00 794 UI 09 33 |
| 2401 00 794 UJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 794 UJ 309 03 | 2401 00 794 UJ 09 31 |
| 2401 00 796 JI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 796 JI 309 03 | 2401 00 796 JI 09 30 |
| 2401 00 796 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 796 UB 309 03 | 2401 00 796 UB 09 33 |
| 2401 00 796 UC | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UC 311 01 | 2401 00 796 UC 11 18 |
| 2401 00 796 UD | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UD 311 01 | 2401 00 796 UD 11 16 |
| 2401 00 796 UF | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UF 311 01 | 2401 00 796 UF 11 12 |
| 2401 00 796 UH | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UH 311 01 | 2401 00 796 UH 11 18 |
| 2401 00 796 UI | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UI 311 01 | 2401 00 796 UI 11 16 |
| 2401 00 796 UJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 796 UJ 305 02 | 2401 00 796 UJ 05 26 |
| 2401 00 796 UJ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 796 UJ 308 01 | 2401 00 796 UJ 08 11 |
| 2401 00 796 UJ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UJ 311 01 | 2401 00 796 UJ 11 14 |
| 2401 00 796 UJ | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 796 UJ 319 01 | 2401 00 796 UJ 19 18 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2401 00 796 UM | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 796 UM 309 03 | 2401 00 796 UM 09 31 |
| 2401 00 796 UN | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 796 UN 309 03 | 2401 00 796 UN 09 39 |
| 2401 00 800 AV | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 800 AV 309 03 | 2401 00 800 AV 09 32 |
| 2401 00 800 KK | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 800 KK 308 01 | 2401 00 800 KK 08 18 |
| 2401 00 800 KK | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 800 KK 311 01 | 2401 00 800 KK 11 11 |
| 2401 00 800 KL | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2401 00 800 KL 309 02 | 2401 00 800 KL 09 23 |
| 2401 00 800 KL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 800 KL 309 03 | 2401 00 800 KL 09 32 |
| 2401 00 800 KL | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 800 KL 311 01 | 2401 00 800 KL 11 19 |
| 2401 00 800 KL | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 800 KL 333 03 | 2401 00 800 KL 33 31 |
| 2401 00 800 KL | 3 | 72 Training | 01 Training | 2401 00 800 KL 372 01 | 2401 00 800 KL 72 02 |
| 2401 00 800 PE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 800 PE 304 01 | 2401 00 800 PE 04 13 |
| 2401 00 800 PE | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 800 PE 305 01 | 2401 00 800 PE 05 11 |
| 2401 00 800 PE | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 800 PE 305 02 | 2401 00 800 PE 05 20 |
| 2401 00 800 PE | 3 | 05 Office Expenses | 05 Furniture | 2401 00 800 PE 305 05 | 2401 00 800 PE 05 57 |
| 2401 00 800 PE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 800 PE 308 01 | 2401 00 800 PE 08 15 |
| 2401 00 800 PE | 3 | 08 Advertising and Publicity | 03 Demonstration | 2401 00 800 PE 308 03 | 2401 00 800 PE 08 33 |
| 2401 00 800 PE | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 800 PE 319 01 | 2401 00 800 PE 19 12 |
| 2401 00 800 PE | 3 | 21 Motor Vehicles | 03 Hire Charges | 2401 00 800 PE 321 03 | 2401 00 800 PE 21 35 |
| 2401 00 800 PE | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 800 PE 333 03 | 2401 00 800 PE 33 30 |
| 2401 00 800 PE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 800 PE 359 01 | 2401 00 800 PE 59 09 |
| 2401 00 800 PE | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 800 PE 369 01 | 2401 00 800 PE 69 08 |
| 2401 00 800 PE | 3 | 72 Training | 01 Training | 2401 00 800 PE 372 01 | 2401 00 800 PE 72 01 |
| 2401 00 800 PE | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 800 PE 376 01 | 2401 00 800 PE 76 12 |
| 2401 00 800 UF | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 800 UF 305 02 | 2401 00 800 UF 05 23 |
| 2401 00 800 UF | 3 | 05 Office Expenses | 05 Furniture | 2401 00 800 UF 305 05 | 2401 00 800 UF 05 50 |
| 2401 00 800 UF | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 800 UF 308 01 | 2401 00 800 UF 08 18 |
| 2401 00 800 UF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 800 UF 309 03 | 2401 00 800 UF 09 34 |
| 2401 00 800 UF | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 800 UF 311 01 | 2401 00 800 UF 11 11 |
| 2401 00 800 UF | 3 | 11 Subsidies | 02 General Subsidy | 2401 00 800 UF 311 02 | 2401 00 800 UF 11 20 |
| 2401 00 800 UF | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 800 UF 319 01 | 2401 00 800 UF 19 15 |
| 2401 00 800 UF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 800 UF 319 03 | 2401 00 800 UF 19 33 |
| 2401 00 800 UF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 800 UF 324 01 | 2401 00 800 UF 24 05 |
| 2401 00 800 UF | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 800 UF 333 03 | 2401 00 800 UF 33 33 |
| 2401 00 800 UF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 800 UF 345 01 | 2401 00 800 UF 45 01 |
| 2401 00 800 UF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 800 UF 359 01 | 2401 00 800 UF 59 02 |
| 2401 00 800 UF | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 800 UF 369 01 | 2401 00 800 UF 69 01 |
| 2401 00 800 UF | 3 | 71 Printing Charges | 01 Printing Charges | 2401 00 800 UF 371 01 | 2401 00 800 UF 71 06 |

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Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|--|-----------------------|----------------------|
| 2401 00 800 UF | 3 | 72 Training | 01 Training | 2401 00 800 UF 372 01 | 2401 00 800 UF 72 04 |
| 2401 00 800 UF | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 800 UF 376 01 | 2401 00 800 UF 76 15 |
| 2401 00 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2401 00 902 JA 330 01 | 2401 00 902 JA 30 07 |
| 2401 00 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AA 377 02 | 2401 00 911 AA 77 27 |
| 2401 00 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AB 377 02 | 2401 00 911 AB 77 25 |
| 2401 00 911 AC | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AC 377 02 | 2401 00 911 AC 77 23 |
| 2401 00 911 AE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AE 377 02 | 2401 00 911 AE 77 29 |
| 2401 00 911 AF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AF 377 02 | 2401 00 911 AF 77 27 |
| 2401 00 911 AG | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AG 377 02 | 2401 00 911 AG 77 25 |
| 2401 00 911 AI | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AI 377 02 | 2401 00 911 AI 77 21 |
| 2401 00 911 AJ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AJ 377 02 | 2401 00 911 AJ 77 29 |
| 2401 00 911 AK | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AK 377 02 | 2401 00 911 AK 77 27 |
| 2401 00 911 AN | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AN 377 02 | 2401 00 911 AN 77 21 |
| 2401 00 911 AX | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AX 377 02 | 2401 00 911 AX 77 21 |
| 2401 00 911 JA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 JA 377 02 | 2401 00 911 JA 77 28 |
| 2401 00 911 JJ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 JJ 377 02 | 2401 00 911 JJ 77 20 |
| 2401 00 911 JK | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 JK 377 02 | 2401 00 911 JK 77 28 |
| 2401 00 911 KF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 KF 377 02 | 2401 00 911 KF 77 27 |
| 2401 00 911 KH | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 KH 377 02 | 2401 00 911 KH 77 23 |
| 2401 00 911 KI | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 KI 377 02 | 2401 00 911 KI 77 21 |
| 2401 00 911 KK | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 KK 377 02 | 2401 00 911 KK 77 27 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|--|-----------------------|----------------------|
| 2401 00 911 LA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 LA 377 02 | 2401 00 911 LA 77 26 |
| 2401 00 911 PA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 PA 377 02 | 2401 00 911 PA 77 22 |
| 2401 00 911 PF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 PF 377 02 | 2401 00 911 PF 77 22 |
| 2401 00 911 SB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 SB 377 02 | 2401 00 911 SB 77 27 |
| 2401 00 911 SE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 SE 377 02 | 2401 00 911 SE 77 21 |
| 2401 00 911 TL | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 TL 377 02 | 2401 00 911 TL 77 26 |
| 2401 00 911 UH | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 UH 377 02 | 2401 00 911 UH 77 23 |
| 2401 00 911 UK | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 UK 377 02 | 2401 00 911 UK 77 27 |
| 2402 00 101 AA | 3 | 01 Salaries | 01 Pay | 2402 00 101 AA 301 01 | 2402 00 101 AA 01 13 |
| 2402 00 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2402 00 101 AA 301 02 | 2402 00 101 AA 01 22 |
| 2402 00 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2402 00 101 AA 301 03 | 2402 00 101 AA 01 31 |
| 2402 00 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2402 00 101 AA 301 04 | 2402 00 101 AA 01 40 |
| 2402 00 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2402 00 101 AA 301 06 | 2402 00 101 AA 01 68 |
| 2402 00 101 AA | 3 | 01 Salaries | 07 Travel Concession | 2402 00 101 AA 301 07 | 2402 00 101 AA 01 77 |
| 2402 00 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2402 00 101 AA 301 08 | 2402 00 101 AA 01 86 |
| 2402 00 101 AA | 3 | 02 Wages | 01 Wages | 2402 00 101 AA 302 01 | 2402 00 101 AA 02 02 |
| 2402 00 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2402 00 101 AA 303 01 | 2402 00 101 AA 03 19 |
| 2402 00 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2402 00 101 AA 304 01 | 2402 00 101 AA 04 17 |
| 2402 00 101 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2402 00 101 AA 304 02 | 2402 00 101 AA 04 26 |
| 2402 00 101 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2402 00 101 AA 304 03 | 2402 00 101 AA 04 35 |
| 2402 00 101 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2402 00 101 AA 305 01 | 2402 00 101 AA 05 15 |
| 2402 00 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 101 AA 305 02 | 2402 00 101 AA 05 24 |
| 2402 00 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2402 00 101 AA 305 03 | 2402 00 101 AA 05 33 |
| 2402 00 101 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2402 00 101 AA 305 04 | 2402 00 101 AA 05 42 |
| 2402 00 101 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2402 00 101 AA 306 01 | 2402 00 101 AA 06 13 |
| 2402 00 101 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2402 00 101 AA 306 02 | 2402 00 101 AA 06 22 |
| 2402 00 101 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2402 00 101 AA 306 03 | 2402 00 101 AA 06 31 |
| 2402 00 101 AA | 3 | 07 Publications | 01 Publications | 2402 00 101 AA 307 01 | 2402 00 101 AA 07 02 |
| 2402 00 101 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 101 AA 308 01 | 2402 00 101 AA 08 19 |
| 2402 00 101 AA | 3 | 10 Contributions | 02 Insurance Premium | 2402 00 101 AA 310 02 | 2402 00 101 AA 10 23 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2402 00 101 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2402 00 101 AA 319 03 | 2402 00 101 AA 19 34 |
| 2402 00 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2402 00 101 AA 321 02 | 2402 00 101 AA 21 20 |
| 2402 00 101 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 101 AA 324 01 | 2402 00 101 AA 24 06 |
| 2402 00 101 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2402 00 101 AA 333 01 | 2402 00 101 AA 33 16 |
| 2402 00 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2402 00 101 AA 345 01 | 2402 00 101 AA 45 02 |
| 2402 00 101 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2402 00 101 AA 346 01 | 2402 00 101 AA 46 00 |
| 2402 00 101 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2402 00 101 AA 347 01 | 2402 00 101 AA 47 17 |
| 2402 00 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2402 00 101 AA 349 01 | 2402 00 101 AA 49 13 |
| 2402 00 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2402 00 101 AA 349 02 | 2402 00 101 AA 49 22 |
| 2402 00 101 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2402 00 101 AA 359 01 | 2402 00 101 AA 59 03 |
| 2402 00 101 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2402 00 101 AA 369 01 | 2402 00 101 AA 69 02 |
| 2402 00 101 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2402 00 101 AA 373 01 | 2402 00 101 AA 73 03 |
| 2402 00 101 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2402 00 101 AA 376 02 | 2402 00 101 AA 76 25 |
| 2402 00 101 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2402 00 101 AA 376 03 | 2402 00 101 AA 76 34 |
| 2402 00 101 AB | 3 | 01 Salaries | 01 Pay | 2402 00 101 AB 301 01 | 2402 00 101 AB 01 11 |
| 2402 00 101 AB | 3 | 01 Salaries | 02 Medical Allowance | 2402 00 101 AB 301 02 | 2402 00 101 AB 01 20 |
| 2402 00 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2402 00 101 AB 301 04 | 2402 00 101 AB 01 48 |
| 2402 00 101 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2402 00 101 AB 301 06 | 2402 00 101 AB 01 66 |
| 2402 00 101 AB | 3 | 01 Salaries | 07 Travel Concession | 2402 00 101 AB 301 07 | 2402 00 101 AB 01 75 |
| 2402 00 101 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2402 00 101 AB 301 08 | 2402 00 101 AB 01 84 |
| 2402 00 101 AB | 3 | 02 Wages | 01 Wages | 2402 00 101 AB 302 01 | 2402 00 101 AB 02 00 |
| 2402 00 101 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2402 00 101 AB 303 01 | 2402 00 101 AB 03 17 |
| 2402 00 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2402 00 101 AB 304 01 | 2402 00 101 AB 04 15 |
| 2402 00 101 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2402 00 101 AB 304 02 | 2402 00 101 AB 04 24 |
| 2402 00 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 101 AB 305 02 | 2402 00 101 AB 05 22 |
| 2402 00 101 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2402 00 101 AB 305 03 | 2402 00 101 AB 05 31 |
| 2402 00 101 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2402 00 101 AB 305 04 | 2402 00 101 AB 05 40 |
| 2402 00 101 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2402 00 101 AB 306 01 | 2402 00 101 AB 06 11 |
| 2402 00 101 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2402 00 101 AB 306 02 | 2402 00 101 AB 06 20 |
| 2402 00 101 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2402 00 101 AB 306 03 | 2402 00 101 AB 06 39 |
| 2402 00 101 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 101 AB 319 01 | 2402 00 101 AB 19 14 |
| 2402 00 101 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2402 00 101 AB 319 03 | 2402 00 101 AB 19 32 |
| 2402 00 101 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2402 00 101 AB 321 02 | 2402 00 101 AB 21 28 |
| 2402 00 101 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 101 AB 324 01 | 2402 00 101 AB 24 04 |
| 2402 00 101 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2402 00 101 AB 345 01 | 2402 00 101 AB 45 00 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2402 00 101 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2402 00 101 AB 346 01 | 2402 00 101 AB 46 08 |
| 2402 00 101 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2402 00 101 AB 347 01 | 2402 00 101 AB 47 15 |
| 2402 00 101 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2402 00 101 AB 349 01 | 2402 00 101 AB 49 11 |
| 2402 00 101 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2402 00 101 AB 349 02 | 2402 00 101 AB 49 20 |
| 2402 00 101 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2402 00 101 AB 359 01 | 2402 00 101 AB 59 01 |
| 2402 00 101 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2402 00 101 AB 376 02 | 2402 00 101 AB 76 23 |
| 2402 00 101 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2402 00 101 AB 376 03 | 2402 00 101 AB 76 32 |
| 2402 00 101 AE | 3 | 01 Salaries | 01 Pay | 2402 00 101 AE 301 01 | 2402 00 101 AE 01 15 |
| 2402 00 101 AE | 3 | 01 Salaries | 02 Medical Allowance | 2402 00 101 AE 301 02 | 2402 00 101 AE 01 24 |
| 2402 00 101 AE | 3 | 01 Salaries | 04 Other Allowances | 2402 00 101 AE 301 04 | 2402 00 101 AE 01 42 |
| 2402 00 101 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2402 00 101 AE 301 06 | 2402 00 101 AE 01 60 |
| 2402 00 101 AE | 3 | 01 Salaries | 07 Travel Concession | 2402 00 101 AE 301 07 | 2402 00 101 AE 01 79 |
| 2402 00 101 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2402 00 101 AE 301 08 | 2402 00 101 AE 01 88 |
| 2402 00 101 AE | 3 | 02 Wages | 01 Wages | 2402 00 101 AE 302 01 | 2402 00 101 AE 02 04 |
| 2402 00 101 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2402 00 101 AE 303 01 | 2402 00 101 AE 03 11 |
| 2402 00 101 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2402 00 101 AE 304 01 | 2402 00 101 AE 04 19 |
| 2402 00 101 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2402 00 101 AE 304 02 | 2402 00 101 AE 04 28 |
| 2402 00 101 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2402 00 101 AE 305 01 | 2402 00 101 AE 05 17 |
| 2402 00 101 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 101 AE 305 02 | 2402 00 101 AE 05 26 |
| 2402 00 101 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2402 00 101 AE 305 03 | 2402 00 101 AE 05 35 |
| 2402 00 101 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2402 00 101 AE 305 04 | 2402 00 101 AE 05 44 |
| 2402 00 101 AE | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2402 00 101 AE 306 01 | 2402 00 101 AE 06 15 |
| 2402 00 101 AE | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2402 00 101 AE 306 02 | 2402 00 101 AE 06 24 |
| 2402 00 101 AE | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2402 00 101 AE 306 03 | 2402 00 101 AE 06 33 |
| 2402 00 101 AE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 101 AE 308 01 | 2402 00 101 AE 08 11 |
| 2402 00 101 AE | 3 | 10 Contributions | 02 Insurance Premium | 2402 00 101 AE 310 02 | 2402 00 101 AE 10 25 |
| 2402 00 101 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 101 AE 319 01 | 2402 00 101 AE 19 18 |
| 2402 00 101 AE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2402 00 101 AE 319 03 | 2402 00 101 AE 19 36 |
| 2402 00 101 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2402 00 101 AE 321 02 | 2402 00 101 AE 21 22 |
| 2402 00 101 AE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 101 AE 324 01 | 2402 00 101 AE 24 08 |
| 2402 00 101 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2402 00 101 AE 345 01 | 2402 00 101 AE 45 04 |
| 2402 00 101 AE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2402 00 101 AE 346 01 | 2402 00 101 AE 46 02 |
| 2402 00 101 AE | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2402 00 101 AE 347 01 | 2402 00 101 AE 47 19 |
| 2402 00 101 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2402 00 101 AE 349 01 | 2402 00 101 AE 49 15 |
| 2402 00 101 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2402 00 101 AE 349 02 | 2402 00 101 AE 49 24 |
| 2402 00 101 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2402 00 101 AE 359 01 | 2402 00 101 AE 59 05 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------------|---|-----------------------|----------------------|
| 2402 00 101 AE | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2402 00 101 AE 369 01 | 2402 00 101 AE 69 04 |
| 2402 00 101 AE | 3 | 73 Transport Charges | 01 Transport Charges | 2402 00 101 AE 373 01 | 2402 00 101 AE 73 05 |
| 2402 00 101 AE | 3 | 76 Computer and Accessories | 02 Maintenance | 2402 00 101 AE 376 02 | 2402 00 101 AE 76 27 |
| 2402 00 101 AE | 3 | 76 Computer and Accessories | 03 Stationery | 2402 00 101 AE 376 03 | 2402 00 101 AE 76 36 |
| 2402 00 101 AF | 3 | 01 Salaries | 01 Pay | 2402 00 101 AF 301 01 | 2402 00 101 AF 01 13 |
| 2402 00 101 AF | 3 | 01 Salaries | 02 Medical Allowance | 2402 00 101 AF 301 02 | 2402 00 101 AF 01 22 |
| 2402 00 101 AF | 3 | 01 Salaries | 03 Medical Charges | 2402 00 101 AF 301 03 | 2402 00 101 AF 01 31 |
| 2402 00 101 AF | 3 | 01 Salaries | 04 Other Allowances | 2402 00 101 AF 301 04 | 2402 00 101 AF 01 40 |
| 2402 00 101 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2402 00 101 AF 301 06 | 2402 00 101 AF 01 68 |
| 2402 00 101 AF | 3 | 01 Salaries | 07 Travel Concession | 2402 00 101 AF 301 07 | 2402 00 101 AF 01 77 |
| 2402 00 101 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2402 00 101 AF 301 08 | 2402 00 101 AF 01 86 |
| 2402 00 101 AF | 3 | 02 Wages | 01 Wages | 2402 00 101 AF 302 01 | 2402 00 101 AF 02 02 |
| 2402 00 101 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2402 00 101 AF 303 01 | 2402 00 101 AF 03 19 |
| 2402 00 101 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2402 00 101 AF 304 01 | 2402 00 101 AF 04 17 |
| 2402 00 101 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2402 00 101 AF 304 02 | 2402 00 101 AF 04 26 |
| 2402 00 101 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 101 AF 305 02 | 2402 00 101 AF 05 24 |
| 2402 00 101 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2402 00 101 AF 305 03 | 2402 00 101 AF 05 33 |
| 2402 00 101 AF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2402 00 101 AF 305 04 | 2402 00 101 AF 05 42 |
| 2402 00 101 AF | 3 | 07 Publications | 01 Publications | 2402 00 101 AF 307 01 | 2402 00 101 AF 07 02 |
| 2402 00 101 AF | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 101 AF 308 01 | 2402 00 101 AF 08 19 |
| 2402 00 101 AF | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 101 AF 319 01 | 2402 00 101 AF 19 16 |
| 2402 00 101 AF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2402 00 101 AF 319 03 | 2402 00 101 AF 19 34 |
| 2402 00 101 AF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 101 AF 324 01 | 2402 00 101 AF 24 06 |
| 2402 00 101 AF | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2402 00 101 AF 347 01 | 2402 00 101 AF 47 17 |
| 2402 00 101 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2402 00 101 AF 349 01 | 2402 00 101 AF 49 13 |
| 2402 00 101 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2402 00 101 AF 349 02 | 2402 00 101 AF 49 22 |
| 2402 00 101 AF | 3 | 72 Training | 01 Training | 2402 00 101 AF 372 01 | 2402 00 101 AF 72 05 |
| 2402 00 101 AF | 3 | 76 Computer and Accessories | 02 Maintenance | 2402 00 101 AF 376 02 | 2402 00 101 AF 76 25 |
| 2402 00 101 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2402 00 101 AF 376 03 | 2402 00 101 AF 76 34 |
| 2402 00 101 AG | 3 | 01 Salaries | 01 Pay | 2402 00 101 AG 301 01 | 2402 00 101 AG 01 11 |
| 2402 00 101 AG | 3 | 01 Salaries | 02 Medical Allowance | 2402 00 101 AG 301 02 | 2402 00 101 AG 01 20 |
| 2402 00 101 AG | 3 | 01 Salaries | 03 Medical Charges | 2402 00 101 AG 301 03 | 2402 00 101 AG 01 39 |
| 2402 00 101 AG | 3 | 01 Salaries | 04 Other Allowances | 2402 00 101 AG 301 04 | 2402 00 101 AG 01 48 |
| 2402 00 101 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2402 00 101 AG 301 06 | 2402 00 101 AG 01 66 |
| 2402 00 101 AG | 3 | 01 Salaries | 07 Travel Concession | 2402 00 101 AG 301 07 | 2402 00 101 AG 01 75 |
| 2402 00 101 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2402 00 101 AG 301 08 | 2402 00 101 AG 01 84 |
| 2402 00 101 AG | 3 | 02 Wages | 01 Wages | 2402 00 101 AG 302 01 | 2402 00 101 AG 02 00 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------------|--|-----------------------|----------------------|
| 2402 00 101 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2402 00 101 AG 303 01 | 2402 00 101 AG 03 17 |
| 2402 00 101 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2402 00 101 AG 304 01 | 2402 00 101 AG 04 15 |
| 2402 00 101 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 101 AG 305 02 | 2402 00 101 AG 05 22 |
| 2402 00 101 AG | 3 | 05 Office Expenses | 03 Electricity Charges | 2402 00 101 AG 305 03 | 2402 00 101 AG 05 31 |
| 2402 00 101 AG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2402 00 101 AG 305 04 | 2402 00 101 AG 05 40 |
| 2402 00 101 AG | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2402 00 101 AG 306 02 | 2402 00 101 AG 06 20 |
| 2402 00 101 AG | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2402 00 101 AG 306 03 | 2402 00 101 AG 06 39 |
| 2402 00 101 AG | 3 | 07 Publications | 01 Publications | 2402 00 101 AG 307 01 | 2402 00 101 AG 07 00 |
| 2402 00 101 AG | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 101 AG 308 01 | 2402 00 101 AG 08 17 |
| 2402 00 101 AG | 3 | 10 Contributions | 02 Insurance Premium | 2402 00 101 AG 310 02 | 2402 00 101 AG 10 21 |
| 2402 00 101 AG | 3 | 17 Minor Works | 01 Minor Works | 2402 00 101 AG 317 01 | 2402 00 101 AG 17 09 |
| 2402 00 101 AG | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 101 AG 319 01 | 2402 00 101 AG 19 14 |
| 2402 00 101 AG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2402 00 101 AG 319 03 | 2402 00 101 AG 19 32 |
| 2402 00 101 AG | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 101 AG 324 01 | 2402 00 101 AG 24 04 |
| 2402 00 101 AG | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2402 00 101 AG 347 01 | 2402 00 101 AG 47 15 |
| 2402 00 101 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2402 00 101 AG 349 01 | 2402 00 101 AG 49 11 |
| 2402 00 101 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2402 00 101 AG 349 02 | 2402 00 101 AG 49 20 |
| 2402 00 101 AG | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2402 00 101 AG 369 01 | 2402 00 101 AG 69 00 |
| 2402 00 101 AG | 3 | 73 Transport Charges | 01 Transport Charges | 2402 00 101 AG 373 01 | 2402 00 101 AG 73 01 |
| 2402 00 101 AG | 3 | 76 Computer and Accessories | 02 Maintenance | 2402 00 101 AG 376 02 | 2402 00 101 AG 76 23 |
| 2402 00 101 AG | 3 | 76 Computer and Accessories | 03 Stationery | 2402 00 101 AG 376 03 | 2402 00 101 AG 76 32 |
| 2402 00 101 UB | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 101 UB 305 02 | 2402 00 101 UB 05 22 |
| 2402 00 101 UB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 101 UB 308 01 | 2402 00 101 UB 08 17 |
| 2402 00 101 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2402 00 101 UB 309 03 | 2402 00 101 UB 09 33 |
| 2402 00 101 UB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 101 UB 311 01 | 2402 00 101 UB 11 10 |
| 2402 00 101 UB | 3 | 17 Minor Works | 01 Minor Works | 2402 00 101 UB 317 01 | 2402 00 101 UB 17 09 |
| 2402 00 101 UB | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 101 UB 319 01 | 2402 00 101 UB 19 14 |
| 2402 00 101 UB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 101 UB 324 01 | 2402 00 101 UB 24 04 |
| 2402 00 101 UB | 3 | 76 Computer and Accessories | 01 Purchase | 2402 00 101 UB 376 01 | 2402 00 101 UB 76 14 |
| 2402 00 102 JW | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2402 00 102 JW 309 02 | 2402 00 102 JW 09 21 |
| 2402 00 102 US | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 102 US 319 01 | 2402 00 102 US 19 18 |
| 2402 00 102 UT | 3 | 02 Wages | 01 Wages | 2402 00 102 UT 302 01 | 2402 00 102 UT 02 02 |
| 2402 00 102 UT | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 102 UT 305 02 | 2402 00 102 UT 05 24 |
| 2402 00 102 UT | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 102 UT 308 01 | 2402 00 102 UT 08 19 |
| 2402 00 102 UT | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 102 UT 311 01 | 2402 00 102 UT 11 12 |
| 2402 00 102 UT | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 102 UT 319 01 | 2402 00 102 UT 19 16 |
| 2402 00 102 UT | 3 | 19 Machinery and Equipments | 03 Maintenance | 2402 00 102 UT 319 03 | 2402 00 102 UT 19 34 |
| 2402 00 102 UT | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 102 UT 324 01 | 2402 00 102 UT 24 06 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2402 00 102 UT | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2402 00 102 UT 333 03 | 2402 00 102 UT 33 34 |
| 2402 00 102 UT | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2402 00 102 UT 333 04 | 2402 00 102 UT 33 43 |
| 2402 00 102 UT | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2402 00 102 UT 345 01 | 2402 00 102 UT 45 02 |
| 2402 00 102 UT | 3 | 72 Training | 01 Training | 2402 00 102 UT 372 01 | 2402 00 102 UT 72 05 |
| 2402 00 102 UT | 3 | 73 Transport Charges | 01 Transport Charges | 2402 00 102 UT 373 01 | 2402 00 102 UT 73 03 |
| 2402 00 102 UT | 3 | 76 Computer and Accessories | 01 Purchase | 2402 00 102 UT 376 01 | 2402 00 102 UT 76 16 |
| 2402 00 793 UB | 3 | 02 Wages | 01 Wages | 2402 00 793 UB 302 01 | 2402 00 793 UB 02 05 |
| 2402 00 793 UB | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 793 UB 305 02 | 2402 00 793 UB 05 27 |
| 2402 00 793 UB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 793 UB 308 01 | 2402 00 793 UB 08 12 |
| 2402 00 793 UB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 793 UB 311 01 | 2402 00 793 UB 11 15 |
| 2402 00 793 UB | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 793 UB 319 01 | 2402 00 793 UB 19 19 |
| 2402 00 793 UB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2402 00 793 UB 319 03 | 2402 00 793 UB 19 37 |
| 2402 00 793 UB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 793 UB 324 01 | 2402 00 793 UB 24 09 |
| 2402 00 793 UB | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2402 00 793 UB 333 03 | 2402 00 793 UB 33 37 |
| 2402 00 793 UB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2402 00 793 UB 345 01 | 2402 00 793 UB 45 05 |
| 2402 00 793 UB | 3 | 72 Training | 01 Training | 2402 00 793 UB 372 01 | 2402 00 793 UB 72 08 |
| 2402 00 793 UB | 3 | 73 Transport Charges | 01 Transport Charges | 2402 00 793 UB 373 01 | 2402 00 793 UB 73 06 |
| 2402 00 793 UB | 3 | 76 Computer and Accessories | 01 Purchase | 2402 00 793 UB 376 01 | 2402 00 793 UB 76 19 |
| 2402 00 794 UA | 3 | 02 Wages | 01 Wages | 2402 00 794 UA 302 01 | 2402 00 794 UA 02 05 |
| 2402 00 794 UA | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 794 UA 305 02 | 2402 00 794 UA 05 27 |
| 2402 00 794 UA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 794 UA 308 01 | 2402 00 794 UA 08 12 |
| 2402 00 794 UA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 794 UA 311 01 | 2402 00 794 UA 11 15 |
| 2402 00 794 UA | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 794 UA 319 01 | 2402 00 794 UA 19 19 |
| 2402 00 794 UA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2402 00 794 UA 319 03 | 2402 00 794 UA 19 37 |
| 2402 00 794 UA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2402 00 794 UA 324 01 | 2402 00 794 UA 24 09 |
| 2402 00 794 UA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2402 00 794 UA 333 03 | 2402 00 794 UA 33 37 |
| 2402 00 794 UA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2402 00 794 UA 345 01 | 2402 00 794 UA 45 05 |
| 2402 00 794 UA | 3 | 72 Training | 01 Training | 2402 00 794 UA 372 01 | 2402 00 794 UA 72 08 |
| 2402 00 794 UA | 3 | 73 Transport Charges | 01 Transport Charges | 2402 00 794 UA 373 01 | 2402 00 794 UA 73 06 |
| 2402 00 794 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2402 00 794 UA 376 01 | 2402 00 794 UA 76 19 |
| 2402 00 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2402 00 911 AA 377 02 | 2402 00 911 AA 77 26 |
| 2402 00 911 JG | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2402 00 911 JG 377 02 | 2402 00 911 JG 77 25 |
| 2415 01 004 BE | 3 | 01 Salaries | 01 Pay | 2415 01 004 BE 301 01 | 2415 01 004 BE 01 14 |
| 2415 01 004 BE | 3 | 01 Salaries | 02 Medical Allowance | 2415 01 004 BE 301 02 | 2415 01 004 BE 01 23 |
| 2415 01 004 BE | 3 | 01 Salaries | 03 Medical Charges | 2415 01 004 BE 301 03 | 2415 01 004 BE 01 32 |
| 2415 01 004 BE | 3 | 01 Salaries | 04 Other Allowances | 2415 01 004 BE 301 04 | 2415 01 004 BE 01 41 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------------|---|-----------------------|----------------------|
| 2415 01 004 BE | 3 | 01 Salaries | 06 House Rent Allowance | 2415 01 004 BE 301 06 | 2415 01 004 BE 01 69 |
| 2415 01 004 BE | 3 | 01 Salaries | 07 Travel Concession | 2415 01 004 BE 301 07 | 2415 01 004 BE 01 78 |
| 2415 01 004 BE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2415 01 004 BE 301 08 | 2415 01 004 BE 01 87 |
| 2415 01 004 BE | 3 | 02 Wages | 01 Wages | 2415 01 004 BE 302 01 | 2415 01 004 BE 02 03 |
| 2415 01 004 BE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2415 01 004 BE 303 01 | 2415 01 004 BE 03 10 |
| 2415 01 004 BE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2415 01 004 BE 304 01 | 2415 01 004 BE 04 18 |
| 2415 01 004 BE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2415 01 004 BE 304 02 | 2415 01 004 BE 04 27 |
| 2415 01 004 BE | 3 | 05 Office Expenses | 02 Other Contingencies | 2415 01 004 BE 305 02 | 2415 01 004 BE 05 25 |
| 2415 01 004 BE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2415 01 004 BE 319 03 | 2415 01 004 BE 19 35 |
| 2415 01 004 BE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2415 01 004 BE 349 01 | 2415 01 004 BE 49 14 |
| 2415 01 004 BE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2415 01 004 BE 349 02 | 2415 01 004 BE 49 23 |
| 2415 01 004 BE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2415 01 004 BE 359 01 | 2415 01 004 BE 59 04 |
| 2415 01 004 BE | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2415 01 004 BE 369 01 | 2415 01 004 BE 69 03 |
| 2415 01 004 BE | 3 | 72 Training | 01 Training | 2415 01 004 BE 372 01 | 2415 01 004 BE 72 06 |
| 2415 01 004 BE | 3 | 73 Transport Charges | 01 Transport Charges | 2415 01 004 BE 373 01 | 2415 01 004 BE 73 04 |
| 2415 01 004 BF | 3 | 01 Salaries | 01 Pay | 2415 01 004 BF 301 01 | 2415 01 004 BF 01 12 |
| 2415 01 004 BF | 3 | 01 Salaries | 04 Other Allowances | 2415 01 004 BF 301 04 | 2415 01 004 BF 01 49 |
| 2415 01 004 BF | 3 | 01 Salaries | 06 House Rent Allowance | 2415 01 004 BF 301 06 | 2415 01 004 BF 01 67 |
| 2415 01 004 BF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2415 01 004 BF 303 01 | 2415 01 004 BF 03 18 |
| 2415 01 004 BF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2415 01 004 BF 349 01 | 2415 01 004 BF 49 12 |
| 2415 01 004 BF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2415 01 004 BF 349 02 | 2415 01 004 BF 49 21 |
| 2415 01 004 JH | 3 | 02 Wages | 01 Wages | 2415 01 004 JH 302 01 | 2415 01 004 JH 02 09 |
| 2415 01 004 JH | 3 | 05 Office Expenses | 02 Other Contingencies | 2415 01 004 JH 305 02 | 2415 01 004 JH 05 21 |
| 2415 01 004 JH | 3 | 05 Office Expenses | 03 Electricity Charges | 2415 01 004 JH 305 03 | 2415 01 004 JH 05 30 |
| 2415 01 004 JH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2415 01 004 JH 305 04 | 2415 01 004 JH 05 49 |
| 2415 01 004 JH | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2415 01 004 JH 308 01 | 2415 01 004 JH 08 16 |
| 2415 01 004 JH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2415 01 004 JH 324 01 | 2415 01 004 JH 24 03 |
| 2415 01 004 JH | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2415 01 004 JH 345 01 | 2415 01 004 JH 45 09 |
| 2415 01 004 JH | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2415 01 004 JH 369 01 | 2415 01 004 JH 69 09 |
| 2415 01 004 JH | 3 | 73 Transport Charges | 01 Transport Charges | 2415 01 004 JH 373 01 | 2415 01 004 JH 73 00 |
| 2415 01 120 AC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2415 01 120 AC 309 01 | 2415 01 120 AC 09 17 |
| 2415 01 120 AF | 3 | 01 Salaries | 01 Pay | 2415 01 120 AF 301 01 | 2415 01 120 AF 01 17 |
| 2415 01 120 AF | 3 | 01 Salaries | 02 Medical Allowance | 2415 01 120 AF 301 02 | 2415 01 120 AF 01 26 |
| 2415 01 120 AF | 3 | 01 Salaries | 03 Medical Charges | 2415 01 120 AF 301 03 | 2415 01 120 AF 01 35 |
| 2415 01 120 AF | 3 | 01 Salaries | 04 Other Allowances | 2415 01 120 AF 301 04 | 2415 01 120 AF 01 44 |
| 2415 01 120 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2415 01 120 AF 301 06 | 2415 01 120 AF 01 62 |
| 2415 01 120 AF | 3 | 01 Salaries | 07 Travel Concession | 2415 01 120 AF 301 07 | 2415 01 120 AF 01 71 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2415 01 120 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2415 01 120 AF 301 08 | 2415 01 120 AF 01 80 |
| 2415 01 120 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2415 01 120 AF 303 01 | 2415 01 120 AF 03 13 |
| 2415 01 120 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2415 01 120 AF 304 01 | 2415 01 120 AF 04 11 |
| 2415 01 120 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2415 01 120 AF 304 02 | 2415 01 120 AF 04 20 |
| 2415 01 120 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2415 01 120 AF 305 02 | 2415 01 120 AF 05 28 |
| 2415 01 120 AF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2415 01 120 AF 319 03 | 2415 01 120 AF 19 38 |
| 2415 01 120 AF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2415 01 120 AF 345 01 | 2415 01 120 AF 45 06 |
| 2415 01 120 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2415 01 120 AF 349 01 | 2415 01 120 AF 49 17 |
| 2415 01 120 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2415 01 120 AF 349 02 | 2415 01 120 AF 49 26 |
| 2415 01 120 AF | 3 | 76 Computer and Accessories | 02 Maintenance | 2415 01 120 AF 376 02 | 2415 01 120 AF 76 29 |
| 2415 01 120 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2415 01 120 AF 376 03 | 2415 01 120 AF 76 38 |
| 2415 01 277 JB | 3 | 12 Scholarships and Stipends | 09 Others | 2415 01 277 JB 312 09 | 2415 01 277 JB 12 94 |
| 2435 01 101 AA | 3 | 01 Salaries | 01 Pay | 2435 01 101 AA 301 01 | 2435 01 101 AA 01 13 |
| 2435 01 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 101 AA 301 02 | 2435 01 101 AA 01 22 |
| 2435 01 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2435 01 101 AA 301 03 | 2435 01 101 AA 01 31 |
| 2435 01 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2435 01 101 AA 301 04 | 2435 01 101 AA 01 40 |
| 2435 01 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 101 AA 301 06 | 2435 01 101 AA 01 68 |
| 2435 01 101 AA | 3 | 01 Salaries | 07 Travel Concession | 2435 01 101 AA 301 07 | 2435 01 101 AA 01 77 |
| 2435 01 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 101 AA 301 08 | 2435 01 101 AA 01 86 |
| 2435 01 101 AA | 3 | 02 Wages | 01 Wages | 2435 01 101 AA 302 01 | 2435 01 101 AA 02 02 |
| 2435 01 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 101 AA 303 01 | 2435 01 101 AA 03 19 |
| 2435 01 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 101 AA 304 01 | 2435 01 101 AA 04 17 |
| 2435 01 101 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2435 01 101 AA 304 02 | 2435 01 101 AA 04 26 |
| 2435 01 101 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2435 01 101 AA 305 01 | 2435 01 101 AA 05 15 |
| 2435 01 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 101 AA 305 02 | 2435 01 101 AA 05 24 |
| 2435 01 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2435 01 101 AA 305 03 | 2435 01 101 AA 05 33 |
| 2435 01 101 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2435 01 101 AA 305 04 | 2435 01 101 AA 05 42 |
| 2435 01 101 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2435 01 101 AA 306 01 | 2435 01 101 AA 06 13 |
| 2435 01 101 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2435 01 101 AA 306 02 | 2435 01 101 AA 06 22 |
| 2435 01 101 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2435 01 101 AA 306 03 | 2435 01 101 AA 06 31 |
| 2435 01 101 AA | 3 | 07 Publications | 01 Publications | 2435 01 101 AA 307 01 | 2435 01 101 AA 07 02 |
| 2435 01 101 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 101 AA 308 01 | 2435 01 101 AA 08 19 |
| 2435 01 101 AA | 3 | 10 Contributions | 02 Insurance Premium | 2435 01 101 AA 310 02 | 2435 01 101 AA 10 23 |
| 2435 01 101 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2435 01 101 AA 319 03 | 2435 01 101 AA 19 34 |
| 2435 01 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2435 01 101 AA 321 02 | 2435 01 101 AA 21 20 |
| 2435 01 101 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2435 01 101 AA 324 01 | 2435 01 101 AA 24 06 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2435 01 101 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2435 01 101 AA 333 01 | 2435 01 101 AA 33 16 |
| 2435 01 101 AA | 3 | 34 Other Charges | 01 Other Items | 2435 01 101 AA 334 01 | 2435 01 101 AA 34 14 |
| 2435 01 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2435 01 101 AA 345 01 | 2435 01 101 AA 45 02 |
| 2435 01 101 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2435 01 101 AA 346 01 | 2435 01 101 AA 46 00 |
| 2435 01 101 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2435 01 101 AA 347 01 | 2435 01 101 AA 47 17 |
| 2435 01 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 101 AA 349 01 | 2435 01 101 AA 49 13 |
| 2435 01 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 101 AA 349 02 | 2435 01 101 AA 49 22 |
| 2435 01 101 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2435 01 101 AA 359 01 | 2435 01 101 AA 59 03 |
| 2435 01 101 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2435 01 101 AA 373 01 | 2435 01 101 AA 73 03 |
| 2435 01 101 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2435 01 101 AA 376 02 | 2435 01 101 AA 76 25 |
| 2435 01 101 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2435 01 101 AA 376 03 | 2435 01 101 AA 76 34 |
| 2435 01 102 AN | 3 | 01 Salaries | 01 Pay | 2435 01 102 AN 301 01 | 2435 01 102 AN 01 15 |
| 2435 01 102 AN | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 102 AN 301 02 | 2435 01 102 AN 01 24 |
| 2435 01 102 AN | 3 | 01 Salaries | 04 Other Allowances | 2435 01 102 AN 301 04 | 2435 01 102 AN 01 42 |
| 2435 01 102 AN | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 102 AN 301 06 | 2435 01 102 AN 01 60 |
| 2435 01 102 AN | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 102 AN 301 08 | 2435 01 102 AN 01 88 |
| 2435 01 102 AN | 3 | 02 Wages | 01 Wages | 2435 01 102 AN 302 01 | 2435 01 102 AN 02 04 |
| 2435 01 102 AN | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 102 AN 303 01 | 2435 01 102 AN 03 11 |
| 2435 01 102 AN | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 102 AN 304 01 | 2435 01 102 AN 04 19 |
| 2435 01 102 AN | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 102 AN 305 02 | 2435 01 102 AN 05 26 |
| 2435 01 102 AN | 3 | 05 Office Expenses | 03 Electricity Charges | 2435 01 102 AN 305 03 | 2435 01 102 AN 05 35 |
| 2435 01 102 AN | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2435 01 102 AN 305 04 | 2435 01 102 AN 05 44 |
| 2435 01 102 AN | 3 | 07 Publications | 01 Publications | 2435 01 102 AN 307 01 | 2435 01 102 AN 07 04 |
| 2435 01 102 AN | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 102 AN 308 01 | 2435 01 102 AN 08 11 |
| 2435 01 102 AN | 3 | 10 Contributions | 02 Insurance Premium | 2435 01 102 AN 310 02 | 2435 01 102 AN 10 25 |
| 2435 01 102 AN | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 102 AN 319 01 | 2435 01 102 AN 19 18 |
| 2435 01 102 AN | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2435 01 102 AN 319 02 | 2435 01 102 AN 19 27 |
| 2435 01 102 AN | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2435 01 102 AN 324 01 | 2435 01 102 AN 24 08 |
| 2435 01 102 AN | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2435 01 102 AN 347 01 | 2435 01 102 AN 47 19 |
| 2435 01 102 AN | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 102 AN 349 01 | 2435 01 102 AN 49 15 |
| 2435 01 102 AN | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 102 AN 349 02 | 2435 01 102 AN 49 24 |
| 2435 01 102 AN | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2435 01 102 AN 369 01 | 2435 01 102 AN 69 04 |
| 2435 01 102 AN | 3 | 76 Computer and Accessories | 02 Maintenance | 2435 01 102 AN 376 02 | 2435 01 102 AN 76 27 |
| 2435 01 102 AN | 3 | 76 Computer and Accessories | 03 Stationery | 2435 01 102 AN 376 03 | 2435 01 102 AN 76 36 |
| 2435 01 102 AO | 3 | 01 Salaries | 01 Pay | 2435 01 102 AO 301 01 | 2435 01 102 AO 01 13 |
| 2435 01 102 AO | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 102 AO 301 02 | 2435 01 102 AO 01 22 |
| 2435 01 102 AO | 3 | 01 Salaries | 04 Other Allowances | 2435 01 102 AO 301 04 | 2435 01 102 AO 01 40 |

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|-----------------|-------|---------------------------------------|--|-----------------------|----------------------|
| 2435 01 102 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 102 AO 301 06 | 2435 01 102 AO 01 68 |
| 2435 01 102 AO | 3 | 01 Salaries | 07 Travel Concession | 2435 01 102 AO 301 07 | 2435 01 102 AO 01 77 |
| 2435 01 102 AO | 3 | 02 Wages | 01 Wages | 2435 01 102 AO 302 01 | 2435 01 102 AO 02 02 |
| 2435 01 102 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 102 AO 303 01 | 2435 01 102 AO 03 19 |
| 2435 01 102 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 102 AO 304 01 | 2435 01 102 AO 04 17 |
| 2435 01 102 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 102 AO 305 02 | 2435 01 102 AO 05 24 |
| 2435 01 102 AO | 3 | 05 Office Expenses | 03 Electricity Charges | 2435 01 102 AO 305 03 | 2435 01 102 AO 05 33 |
| 2435 01 102 AO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2435 01 102 AO 305 04 | 2435 01 102 AO 05 42 |
| 2435 01 102 AO | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2435 01 102 AO 306 01 | 2435 01 102 AO 06 13 |
| 2435 01 102 AO | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 102 AO 308 01 | 2435 01 102 AO 08 19 |
| 2435 01 102 AO | 3 | 10 Contributions | 02 Insurance Premium | 2435 01 102 AO 310 02 | 2435 01 102 AO 10 23 |
| 2435 01 102 AO | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 102 AO 319 01 | 2435 01 102 AO 19 16 |
| 2435 01 102 AO | 3 | 19 Machinery and Equipments | 03 Maintenance | 2435 01 102 AO 319 03 | 2435 01 102 AO 19 34 |
| 2435 01 102 AO | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2435 01 102 AO 324 01 | 2435 01 102 AO 24 06 |
| 2435 01 102 AO | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2435 01 102 AO 347 01 | 2435 01 102 AO 47 17 |
| 2435 01 102 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 102 AO 349 01 | 2435 01 102 AO 49 13 |
| 2435 01 102 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 102 AO 349 02 | 2435 01 102 AO 49 22 |
| 2435 01 102 AO | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2435 01 102 AO 369 01 | 2435 01 102 AO 69 02 |
| 2435 01 102 AO | 3 | 76 Computer and Accessories | 02 Maintenance | 2435 01 102 AO 376 02 | 2435 01 102 AO 76 25 |
| 2435 01 102 AO | 3 | 76 Computer and Accessories | 03 Stationery | 2435 01 102 AO 376 03 | 2435 01 102 AO 76 34 |
| 2501 05 101 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2501 05 101 UB 309 03 | 2501 05 101 UB 09 38 |
| 2501 05 789 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2501 05 789 UA 309 03 | 2501 05 789 UA 09 34 |
| 2501 05 793 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2501 05 793 UA 309 03 | 2501 05 793 UA 09 35 |
| 2501 05 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2501 05 794 UA 309 03 | 2501 05 794 UA 09 33 |
| 2501 05 796 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2501 05 796 UA 309 03 | 2501 05 796 UA 09 39 |
| 4401 00 103 KE | 4 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 4401 00 103 KE 477 02 | 4401 00 103 KE 77 28 |
| 4401 00 103 KH | 4 | 16 Major Works | 01 Major Works | 4401 00 103 KH 416 01 | 4401 00 103 KH 16 02 |
| 4401 00 103 SA | 4 | 16 Major Works | 01 Major Works | 4401 00 103 SA 416 01 | 4401 00 103 SA 16 08 |
| 4401 00 103 UA | 4 | 16 Major Works | 01 Major Works | 4401 00 103 UA 416 01 | 4401 00 103 UA 16 06 |
| 4401 00 103 UW | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4401 00 103 UW 430 01 | 4401 00 103 UW 30 02 |
| 4401 00 103 UX | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4401 00 103 UX 430 01 | 4401 00 103 UX 30 00 |
| 4401 00 107 JB | 4 | 16 Major Works | 01 Major Works | 4401 00 107 JB 416 01 | 4401 00 107 JB 16 07 |
| 4401 00 789 UA | 4 | 16 Major Works | 01 Major Works | 4401 00 789 UA 416 01 | 4401 00 789 UA 16 04 |
| 4401 00 793 UA | 4 | 16 Major Works | 01 Major Works | 4401 00 793 UA 416 01 | 4401 00 793 UA 16 05 |
| 4401 00 794 UA | 4 | 16 Major Works | 01 Major Works | 4401 00 794 UA 416 01 | 4401 00 794 UA 16 03 |
| 4401 00 796 UA | 4 | 16 Major Works | 01 Major Works | 4401 00 796 UA 416 01 | 4401 00 796 UA 16 09 |
| 4401 00 800 JF | 4 | 16 Major Works | 01 Major Works | 4401 00 800 JF 416 01 | 4401 00 800 JF 16 09 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---------------------------------|---|-----------------------|----------------------|
| 4401 00 800 JG | 4 | 16 Major Works | 01 Major Works | 4401 00 800 JG 416 01 | 4401 00 800 JG 16 07 |
| 4401 00 800 UW | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4401 00 800 UW 430 01 | 4401 00 800 UW 30 04 |
| 4401 00 800 UX | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4401 00 800 UX 430 01 | 4401 00 800 UX 30 02 |
| 4401 00 902 JA | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4401 00 902 JA 430 01 | 4401 00 902 JA 30 03 |
| 4402 00 800 KA | 4 | 16 Major Works | 01 Major Works | 4402 00 800 KA 416 01 | 4402 00 800 KA 16 07 |
| 6401 00 195 AD | 5 | 02 Disbursement | 01 Bearing Interest | 6401 00 195 AD 502 01 | 6401 00 195 AD 00 06 |
| Head of Dept. 03 Directorate of Agricultural Marketing and Agri Business | | | | | |
| 2401 00 001 AC | 3 | 01 Salaries | 01 Pay | 2401 00 001 AC 301 01 | 2401 00 001 AC 01 12 |
| 2401 00 001 AC | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 001 AC 301 02 | 2401 00 001 AC 01 21 |
| 2401 00 001 AC | 3 | 01 Salaries | 03 Medical Charges | 2401 00 001 AC 301 03 | 2401 00 001 AC 01 30 |
| 2401 00 001 AC | 3 | 01 Salaries | 04 Other Allowances | 2401 00 001 AC 301 04 | 2401 00 001 AC 01 49 |
| 2401 00 001 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 001 AC 301 06 | 2401 00 001 AC 01 67 |
| 2401 00 001 AC | 3 | 01 Salaries | 07 Travel Concession | 2401 00 001 AC 301 07 | 2401 00 001 AC 01 76 |
| 2401 00 001 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 001 AC 301 08 | 2401 00 001 AC 01 85 |
| 2401 00 001 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 001 AC 303 01 | 2401 00 001 AC 03 18 |
| 2401 00 001 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 001 AC 304 01 | 2401 00 001 AC 04 16 |
| 2401 00 001 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 001 AC 304 02 | 2401 00 001 AC 04 25 |
| 2401 00 001 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 001 AC 305 01 | 2401 00 001 AC 05 14 |
| 2401 00 001 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 001 AC 305 02 | 2401 00 001 AC 05 23 |
| 2401 00 001 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 001 AC 305 04 | 2401 00 001 AC 05 41 |
| 2401 00 001 AC | 3 | 05 Office Expenses | 05 Furniture | 2401 00 001 AC 305 05 | 2401 00 001 AC 05 50 |
| 2401 00 001 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 001 AC 306 03 | 2401 00 001 AC 06 30 |
| 2401 00 001 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 001 AC 321 02 | 2401 00 001 AC 21 29 |
| 2401 00 001 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 001 AC 345 01 | 2401 00 001 AC 45 01 |
| 2401 00 001 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 001 AC 346 01 | 2401 00 001 AC 46 09 |
| 2401 00 001 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 001 AC 349 01 | 2401 00 001 AC 49 12 |
| 2401 00 001 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 001 AC 349 02 | 2401 00 001 AC 49 21 |
| 2401 00 001 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 001 AC 359 01 | 2401 00 001 AC 59 02 |
| 2401 00 001 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 001 AC 376 01 | 2401 00 001 AC 76 15 |
| 2401 00 001 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 001 AC 376 02 | 2401 00 001 AC 76 24 |
| 2401 00 001 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 001 AC 376 03 | 2401 00 001 AC 76 33 |
| 2408 01 103 AA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2408 01 103 AA 309 03 | 2408 01 103 AA 09 34 |
| 2435 01 101 AB | 3 | 01 Salaries | 01 Pay | 2435 01 101 AB 301 01 | 2435 01 101 AB 01 11 |
| 2435 01 101 AB | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 101 AB 301 02 | 2435 01 101 AB 01 20 |
| 2435 01 101 AB | 3 | 01 Salaries | 03 Medical Charges | 2435 01 101 AB 301 03 | 2435 01 101 AB 01 39 |
| 2435 01 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2435 01 101 AB 301 04 | 2435 01 101 AB 01 48 |
| 2435 01 101 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 101 AB 301 06 | 2435 01 101 AB 01 66 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2435 01 101 AB | 3 | 01 Salaries | 07 Travel Concession | 2435 01 101 AB 301 07 | 2435 01 101 AB 01 75 |
| 2435 01 101 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 101 AB 301 08 | 2435 01 101 AB 01 84 |
| 2435 01 101 AB | 3 | 02 Wages | 01 Wages | 2435 01 101 AB 302 01 | 2435 01 101 AB 02 00 |
| 2435 01 101 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 101 AB 303 01 | 2435 01 101 AB 03 17 |
| 2435 01 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 101 AB 304 01 | 2435 01 101 AB 04 15 |
| 2435 01 101 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2435 01 101 AB 304 02 | 2435 01 101 AB 04 24 |
| 2435 01 101 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2435 01 101 AB 305 01 | 2435 01 101 AB 05 13 |
| 2435 01 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 101 AB 305 02 | 2435 01 101 AB 05 22 |
| 2435 01 101 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2435 01 101 AB 305 03 | 2435 01 101 AB 05 31 |
| 2435 01 101 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2435 01 101 AB 305 04 | 2435 01 101 AB 05 40 |
| 2435 01 101 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2435 01 101 AB 306 01 | 2435 01 101 AB 06 11 |
| 2435 01 101 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 101 AB 308 01 | 2435 01 101 AB 08 17 |
| 2435 01 101 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2435 01 101 AB 321 01 | 2435 01 101 AB 21 19 |
| 2435 01 101 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2435 01 101 AB 321 02 | 2435 01 101 AB 21 28 |
| 2435 01 101 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2435 01 101 AB 333 01 | 2435 01 101 AB 33 14 |
| 2435 01 101 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2435 01 101 AB 333 04 | 2435 01 101 AB 33 41 |
| 2435 01 101 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2435 01 101 AB 345 01 | 2435 01 101 AB 45 00 |
| 2435 01 101 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2435 01 101 AB 346 01 | 2435 01 101 AB 46 08 |
| 2435 01 101 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2435 01 101 AB 347 01 | 2435 01 101 AB 47 15 |
| 2435 01 101 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 101 AB 349 01 | 2435 01 101 AB 49 11 |
| 2435 01 101 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 101 AB 349 02 | 2435 01 101 AB 49 20 |
| 2435 01 101 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2435 01 101 AB 359 01 | 2435 01 101 AB 59 01 |
| 2435 01 101 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2435 01 101 AB 373 01 | 2435 01 101 AB 73 01 |
| 2435 01 101 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2435 01 101 AB 376 02 | 2435 01 101 AB 76 23 |
| 2435 01 101 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2435 01 101 AB 376 03 | 2435 01 101 AB 76 32 |
| 2435 01 101 AC | 3 | 01 Salaries | 01 Pay | 2435 01 101 AC 301 01 | 2435 01 101 AC 01 19 |
| 2435 01 101 AC | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 101 AC 301 02 | 2435 01 101 AC 01 28 |
| 2435 01 101 AC | 3 | 01 Salaries | 03 Medical Charges | 2435 01 101 AC 301 03 | 2435 01 101 AC 01 37 |
| 2435 01 101 AC | 3 | 01 Salaries | 04 Other Allowances | 2435 01 101 AC 301 04 | 2435 01 101 AC 01 46 |
| 2435 01 101 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 101 AC 301 06 | 2435 01 101 AC 01 64 |
| 2435 01 101 AC | 3 | 01 Salaries | 07 Travel Concession | 2435 01 101 AC 301 07 | 2435 01 101 AC 01 73 |
| 2435 01 101 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 101 AC 301 08 | 2435 01 101 AC 01 82 |
| 2435 01 101 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 101 AC 303 01 | 2435 01 101 AC 03 15 |
| 2435 01 101 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 101 AC 304 01 | 2435 01 101 AC 04 13 |
| 2435 01 101 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2435 01 101 AC 304 02 | 2435 01 101 AC 04 22 |

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|-----------------|-------|---|-----------------------------------|-----------------------|----------------------|
| 2435 01 101 AC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2435 01 101 AC 304 03 | 2435 01 101 AC 04 31 |
| 2435 01 101 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 101 AC 349 01 | 2435 01 101 AC 49 19 |
| 2435 01 101 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 101 AC 349 02 | 2435 01 101 AC 49 28 |
| 2435 01 101 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2435 01 101 AC 359 01 | 2435 01 101 AC 59 09 |
| 2435 01 101 AC | 3 | 72 Training | 01 Training | 2435 01 101 AC 372 01 | 2435 01 101 AC 72 01 |
| 2435 01 101 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2435 01 101 AC 376 01 | 2435 01 101 AC 76 12 |
| 2435 01 101 AD | 3 | 01 Salaries | 01 Pay | 2435 01 101 AD 301 01 | 2435 01 101 AD 01 17 |
| 2435 01 101 AD | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 101 AD 301 02 | 2435 01 101 AD 01 26 |
| 2435 01 101 AD | 3 | 01 Salaries | 03 Medical Charges | 2435 01 101 AD 301 03 | 2435 01 101 AD 01 35 |
| 2435 01 101 AD | 3 | 01 Salaries | 04 Other Allowances | 2435 01 101 AD 301 04 | 2435 01 101 AD 01 44 |
| 2435 01 101 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 101 AD 301 06 | 2435 01 101 AD 01 62 |
| 2435 01 101 AD | 3 | 01 Salaries | 07 Travel Concession | 2435 01 101 AD 301 07 | 2435 01 101 AD 01 71 |
| 2435 01 101 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 101 AD 301 08 | 2435 01 101 AD 01 80 |
| 2435 01 101 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 101 AD 303 01 | 2435 01 101 AD 03 13 |
| 2435 01 101 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 101 AD 304 01 | 2435 01 101 AD 04 11 |
| 2435 01 101 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2435 01 101 AD 304 02 | 2435 01 101 AD 04 20 |
| 2435 01 101 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 101 AD 349 01 | 2435 01 101 AD 49 17 |
| 2435 01 101 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 101 AD 349 02 | 2435 01 101 AD 49 26 |
| 2435 01 101 AG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2435 01 101 AG 309 03 | 2435 01 101 AG 09 33 |
| 2435 01 101 AH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2435 01 101 AH 309 03 | 2435 01 101 AH 09 31 |
| 2435 01 101 PE | 3 | 05 Office Expenses | 01 Telephone Charges | 2435 01 101 PE 305 01 | 2435 01 101 PE 05 12 |
| 2435 01 101 PE | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 101 PE 305 02 | 2435 01 101 PE 05 21 |
| 2435 01 101 PE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 101 PE 308 01 | 2435 01 101 PE 08 16 |
| 2435 01 101 PE | 3 | 08 Advertising and Publicity | 09 Others | 2435 01 101 PE 308 09 | 2435 01 101 PE 08 98 |
| 2435 01 101 PE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2435 01 101 PE 309 03 | 2435 01 101 PE 09 32 |
| 2435 01 101 PE | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 101 PE 319 01 | 2435 01 101 PE 19 13 |
| 2435 01 101 PE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2435 01 101 PE 324 01 | 2435 01 101 PE 24 03 |
| 2435 01 101 PE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2435 01 101 PE 333 04 | 2435 01 101 PE 33 40 |
| 2435 01 101 PE | 3 | 72 Training | 01 Training | 2435 01 101 PE 372 01 | 2435 01 101 PE 72 02 |
| 2435 01 101 PE | 3 | 73 Transport Charges | 01 Transport Charges | 2435 01 101 PE 373 01 | 2435 01 101 PE 73 00 |
| 2435 01 101 PE | 3 | 76 Computer and Accessories | 01 Purchase | 2435 01 101 PE 376 01 | 2435 01 101 PE 76 13 |
| 2435 01 101 SG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2435 01 101 SG 309 03 | 2435 01 101 SG 09 35 |
| 2435 01 102 AA | 3 | 01 Salaries | 01 Pay | 2435 01 102 AA 301 01 | 2435 01 102 AA 01 11 |
| 2435 01 102 AA | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 102 AA 301 02 | 2435 01 102 AA 01 20 |
| 2435 01 102 AA | 3 | 01 Salaries | 03 Medical Charges | 2435 01 102 AA 301 03 | 2435 01 102 AA 01 39 |
| 2435 01 102 AA | 3 | 01 Salaries | 04 Other Allowances | 2435 01 102 AA 301 04 | 2435 01 102 AA 01 48 |
| 2435 01 102 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 102 AA 301 06 | 2435 01 102 AA 01 66 |
| 2435 01 102 AA | 3 | 01 Salaries | 07 Travel Concession | 2435 01 102 AA 301 07 | 2435 01 102 AA 01 75 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2435 01 102 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 102 AA 301 08 | 2435 01 102 AA 01 84 |
| 2435 01 102 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 102 AA 303 01 | 2435 01 102 AA 03 17 |
| 2435 01 102 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 102 AA 304 01 | 2435 01 102 AA 04 15 |
| 2435 01 102 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2435 01 102 AA 304 02 | 2435 01 102 AA 04 24 |
| 2435 01 102 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2435 01 102 AA 305 01 | 2435 01 102 AA 05 13 |
| 2435 01 102 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 102 AA 305 02 | 2435 01 102 AA 05 22 |
| 2435 01 102 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2435 01 102 AA 305 03 | 2435 01 102 AA 05 31 |
| 2435 01 102 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2435 01 102 AA 305 04 | 2435 01 102 AA 05 40 |
| 2435 01 102 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2435 01 102 AA 306 01 | 2435 01 102 AA 06 11 |
| 2435 01 102 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2435 01 102 AA 306 02 | 2435 01 102 AA 06 20 |
| 2435 01 102 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2435 01 102 AA 306 03 | 2435 01 102 AA 06 39 |
| 2435 01 102 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 102 AA 308 01 | 2435 01 102 AA 08 17 |
| 2435 01 102 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2435 01 102 AA 308 02 | 2435 01 102 AA 08 26 |
| 2435 01 102 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 102 AA 319 01 | 2435 01 102 AA 19 14 |
| 2435 01 102 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2435 01 102 AA 319 03 | 2435 01 102 AA 19 32 |
| 2435 01 102 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2435 01 102 AA 333 04 | 2435 01 102 AA 33 41 |
| 2435 01 102 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2435 01 102 AA 347 01 | 2435 01 102 AA 47 15 |
| 2435 01 102 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 102 AA 349 01 | 2435 01 102 AA 49 11 |
| 2435 01 102 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 102 AA 349 02 | 2435 01 102 AA 49 20 |
| 2435 01 102 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2435 01 102 AA 359 01 | 2435 01 102 AA 59 01 |
| 2435 01 102 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2435 01 102 AA 373 01 | 2435 01 102 AA 73 01 |
| 2435 01 102 AL | 3 | 01 Salaries | 01 Pay | 2435 01 102 AL 301 01 | 2435 01 102 AL 01 19 |
| 2435 01 102 AL | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 102 AL 301 02 | 2435 01 102 AL 01 28 |
| 2435 01 102 AL | 3 | 01 Salaries | 04 Other Allowances | 2435 01 102 AL 301 04 | 2435 01 102 AL 01 46 |
| 2435 01 102 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 102 AL 301 06 | 2435 01 102 AL 01 64 |
| 2435 01 102 AL | 3 | 01 Salaries | 07 Travel Concession | 2435 01 102 AL 301 07 | 2435 01 102 AL 01 73 |
| 2435 01 102 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 102 AL 303 01 | 2435 01 102 AL 03 15 |
| 2435 01 102 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 102 AL 304 01 | 2435 01 102 AL 04 13 |
| 2435 01 102 AL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2435 01 102 AL 304 02 | 2435 01 102 AL 04 22 |
| 2435 01 102 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 102 AL 305 02 | 2435 01 102 AL 05 20 |
| 2435 01 102 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 102 AL 349 01 | 2435 01 102 AL 49 19 |
| 2435 01 102 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 102 AL 349 02 | 2435 01 102 AL 49 28 |
| 2435 01 789 UA | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 789 UA 319 01 | 2435 01 789 UA 19 10 |
| 2435 01 793 UA | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 793 UA 319 01 | 2435 01 793 UA 19 11 |
| 2435 01 793 UA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2435 01 793 UA 333 03 | 2435 01 793 UA 33 39 |
| 2435 01 794 UA | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 794 UA 319 01 | 2435 01 794 UA 19 19 |

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| 2435 01 794 UA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2435 01 794 UA 333 03 | 2435 01 794 UA 33 37 |
| 2435 01 796 UA | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 796 UA 319 01 | 2435 01 796 UA 19 15 |
| 2435 01 800 JA | 3 | 21 Motor Vehicles | 01 Purchase | 2435 01 800 JA 321 01 | 2435 01 800 JA 21 10 |
| 2435 01 800 JA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2435 01 800 JA 333 03 | 2435 01 800 JA 33 33 |
| 2435 01 800 PB | 3 | 05 Office Expenses | 01 Telephone Charges | 2435 01 800 PB 305 01 | 2435 01 800 PB 05 16 |
| 2435 01 800 PB | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 800 PB 305 02 | 2435 01 800 PB 05 25 |
| 2435 01 800 PB | 3 | 05 Office Expenses | 05 Furniture | 2435 01 800 PB 305 05 | 2435 01 800 PB 05 52 |
| 2435 01 800 PB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 800 PB 308 01 | 2435 01 800 PB 08 10 |
| 2435 01 800 PB | 3 | 08 Advertising and Publicity | 03 Demonstration | 2435 01 800 PB 308 03 | 2435 01 800 PB 08 38 |
| 2435 01 800 PB | 3 | 08 Advertising and Publicity | 09 Others | 2435 01 800 PB 308 09 | 2435 01 800 PB 08 92 |
| 2435 01 800 PB | 3 | 21 Motor Vehicles | 03 Hire Charges | 2435 01 800 PB 321 03 | 2435 01 800 PB 21 30 |
| 2435 01 800 PB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2435 01 800 PB 333 04 | 2435 01 800 PB 33 44 |
| 2435 01 800 PB | 3 | 72 Training | 01 Training | 2435 01 800 PB 372 01 | 2435 01 800 PB 72 06 |
| 2435 01 800 PB | 3 | 76 Computer and Accessories | 01 Purchase | 2435 01 800 PB 376 01 | 2435 01 800 PB 76 17 |
| 2435 01 800 PB | 3 | 76 Computer and Accessories | 02 Maintenance | 2435 01 800 PB 376 02 | 2435 01 800 PB 76 26 |
| 2435 01 800 UA | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 800 UA 319 01 | 2435 01 800 UA 19 14 |
| 2435 01 800 UA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2435 01 800 UA 333 03 | 2435 01 800 UA 33 32 |
| 4435 01 101 AA | 4 | 16 Major Works | 01 Major Works | 4435 01 101 AA 416 01 | 4435 01 101 AA 16 09 |
| 4435 01 101 JI | 4 | 16 Major Works | 01 Major Works | 4435 01 101 JI 416 01 | 4435 01 101 JI 16 04 |
| 4435 01 101 JM | 4 | 16 Major Works | 01 Major Works | 4435 01 101 JM 416 01 | 4435 01 101 JM 16 06 |
| 4435 01 101 PE | 4 | 16 Major Works | 01 Major Works | 4435 01 101 PE 416 01 | 4435 01 101 PE 16 06 |
| 4435 01 101 UD | 4 | 16 Major Works | 01 Major Works | 4435 01 101 UD 416 01 | 4435 01 101 UD 16 03 |
| 4435 01 190 JA | 4 | 22 Investments | 01 Investments | 4435 01 190 JA 422 01 | 4435 01 190 JA 22 00 |
| 4435 01 789 UA | 4 | 16 Major Works | 01 Major Works | 4435 01 789 UA 416 01 | 4435 01 789 UA 16 03 |
| 4435 01 793 UA | 4 | 16 Major Works | 01 Major Works | 4435 01 793 UA 416 01 | 4435 01 793 UA 16 04 |
| 4435 01 794 UA | 4 | 16 Major Works | 01 Major Works | 4435 01 794 UA 416 01 | 4435 01 794 UA 16 02 |
| 4435 01 796 UA | 4 | 16 Major Works | 01 Major Works | 4435 01 796 UA 416 01 | 4435 01 796 UA 16 08 |

Head of Dept. 04 Directorate of Seed Certification

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|----------------|---|---------------------------------------|---------------------------------------|-----------------------|----------------------|
| 2401 00 103 AX | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 103 AX 369 01 | 2401 00 103 AX 69 03 |
| 2401 00 103 UE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 103 UE 304 01 | 2401 00 103 UE 04 16 |
| 2401 00 103 UE | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 103 UE 369 01 | 2401 00 103 UE 69 01 |
| 2435 01 102 AB | 3 | 01 Salaries | 01 Pay | 2435 01 102 AB 301 01 | 2435 01 102 AB 01 19 |
| 2435 01 102 AB | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 102 AB 301 02 | 2435 01 102 AB 01 28 |
| 2435 01 102 AB | 3 | 01 Salaries | 03 Medical Charges | 2435 01 102 AB 301 03 | 2435 01 102 AB 01 37 |
| 2435 01 102 AB | 3 | 01 Salaries | 04 Other Allowances | 2435 01 102 AB 301 04 | 2435 01 102 AB 01 46 |
| 2435 01 102 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 102 AB 301 06 | 2435 01 102 AB 01 64 |

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|-----------------|-------|-----------------------------|---|-----------------------|----------------------|
| 2435 01 102 AB | 3 | 01 Salaries | 07 Travel Concession | 2435 01 102 AB 301 07 | 2435 01 102 AB 01 73 |
| 2435 01 102 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 102 AB 301 08 | 2435 01 102 AB 01 82 |
| 2435 01 102 AB | 3 | 02 Wages | 01 Wages | 2435 01 102 AB 302 01 | 2435 01 102 AB 02 08 |
| 2435 01 102 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 102 AB 303 01 | 2435 01 102 AB 03 15 |
| 2435 01 102 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 102 AB 304 01 | 2435 01 102 AB 04 13 |
| 2435 01 102 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2435 01 102 AB 304 02 | 2435 01 102 AB 04 22 |
| 2435 01 102 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2435 01 102 AB 305 01 | 2435 01 102 AB 05 11 |
| 2435 01 102 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 102 AB 305 02 | 2435 01 102 AB 05 20 |
| 2435 01 102 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2435 01 102 AB 305 03 | 2435 01 102 AB 05 39 |
| 2435 01 102 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2435 01 102 AB 305 04 | 2435 01 102 AB 05 48 |
| 2435 01 102 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2435 01 102 AB 306 01 | 2435 01 102 AB 06 19 |
| 2435 01 102 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2435 01 102 AB 306 02 | 2435 01 102 AB 06 28 |
| 2435 01 102 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2435 01 102 AB 306 03 | 2435 01 102 AB 06 37 |
| 2435 01 102 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2435 01 102 AB 319 03 | 2435 01 102 AB 19 30 |
| 2435 01 102 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2435 01 102 AB 324 01 | 2435 01 102 AB 24 02 |
| 2435 01 102 AB | 3 | 34 Other Charges | 01 Other Items | 2435 01 102 AB 334 01 | 2435 01 102 AB 34 10 |
| 2435 01 102 AB | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2435 01 102 AB 347 02 | 2435 01 102 AB 47 22 |
| 2435 01 102 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 102 AB 349 01 | 2435 01 102 AB 49 19 |
| 2435 01 102 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 102 AB 349 02 | 2435 01 102 AB 49 28 |
| 2435 01 102 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2435 01 102 AB 359 01 | 2435 01 102 AB 59 09 |
| 2435 01 102 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2435 01 102 AB 373 01 | 2435 01 102 AB 73 09 |
| 2435 01 102 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2435 01 102 AB 376 02 | 2435 01 102 AB 76 21 |
| 2435 01 102 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2435 01 102 AB 376 03 | 2435 01 102 AB 76 30 |
| 2435 01 102 AF | 3 | 01 Salaries | 01 Pay | 2435 01 102 AF 301 01 | 2435 01 102 AF 01 11 |
| 2435 01 102 AF | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 102 AF 301 02 | 2435 01 102 AF 01 20 |
| 2435 01 102 AF | 3 | 01 Salaries | 03 Medical Charges | 2435 01 102 AF 301 03 | 2435 01 102 AF 01 39 |
| 2435 01 102 AF | 3 | 01 Salaries | 04 Other Allowances | 2435 01 102 AF 301 04 | 2435 01 102 AF 01 48 |
| 2435 01 102 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 102 AF 301 06 | 2435 01 102 AF 01 66 |
| 2435 01 102 AF | 3 | 01 Salaries | 07 Travel Concession | 2435 01 102 AF 301 07 | 2435 01 102 AF 01 75 |
| 2435 01 102 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 102 AF 301 08 | 2435 01 102 AF 01 84 |
| 2435 01 102 AF | 3 | 02 Wages | 01 Wages | 2435 01 102 AF 302 01 | 2435 01 102 AF 02 00 |
| 2435 01 102 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 102 AF 303 01 | 2435 01 102 AF 03 17 |
| 2435 01 102 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 102 AF 304 01 | 2435 01 102 AF 04 15 |
| 2435 01 102 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2435 01 102 AF 304 02 | 2435 01 102 AF 04 24 |
| 2435 01 102 AF | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2435 01 102 AF 304 03 | 2435 01 102 AF 04 33 |
| 2435 01 102 AF | 3 | 05 Office Expenses | 01 Telephone Charges | 2435 01 102 AF 305 01 | 2435 01 102 AF 05 13 |
| 2435 01 102 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 102 AF 305 02 | 2435 01 102 AF 05 22 |

Correlation of IFHRMS New Code and Old DP Code

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2435 01 102 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2435 01 102 AF 305 03 | 2435 01 102 AF 05 31 |
| 2435 01 102 AF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2435 01 102 AF 305 04 | 2435 01 102 AF 05 40 |
| 2435 01 102 AF | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2435 01 102 AF 306 01 | 2435 01 102 AF 06 11 |
| 2435 01 102 AF | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2435 01 102 AF 306 02 | 2435 01 102 AF 06 20 |
| 2435 01 102 AF | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2435 01 102 AF 306 03 | 2435 01 102 AF 06 39 |
| 2435 01 102 AF | 3 | 07 Publications | 01 Publications | 2435 01 102 AF 307 01 | 2435 01 102 AF 07 00 |
| 2435 01 102 AF | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 102 AF 308 01 | 2435 01 102 AF 08 17 |
| 2435 01 102 AF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2435 01 102 AF 319 03 | 2435 01 102 AF 19 32 |
| 2435 01 102 AF | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2435 01 102 AF 321 02 | 2435 01 102 AF 21 28 |
| 2435 01 102 AF | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2435 01 102 AF 333 01 | 2435 01 102 AF 33 14 |
| 2435 01 102 AF | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2435 01 102 AF 333 04 | 2435 01 102 AF 33 41 |
| 2435 01 102 AF | 3 | 34 Other Charges | 01 Other Items | 2435 01 102 AF 334 01 | 2435 01 102 AF 34 12 |
| 2435 01 102 AF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2435 01 102 AF 345 01 | 2435 01 102 AF 45 00 |
| 2435 01 102 AF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2435 01 102 AF 346 01 | 2435 01 102 AF 46 08 |
| 2435 01 102 AF | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2435 01 102 AF 347 01 | 2435 01 102 AF 47 15 |
| 2435 01 102 AF | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2435 01 102 AF 347 02 | 2435 01 102 AF 47 24 |
| 2435 01 102 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 102 AF 349 01 | 2435 01 102 AF 49 11 |
| 2435 01 102 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 102 AF 349 02 | 2435 01 102 AF 49 20 |
| 2435 01 102 AF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2435 01 102 AF 359 01 | 2435 01 102 AF 59 01 |
| 2435 01 102 AF | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2435 01 102 AF 369 01 | 2435 01 102 AF 69 00 |
| 2435 01 102 AF | 3 | 71 Printing Charges | 01 Printing Charges | 2435 01 102 AF 371 01 | 2435 01 102 AF 71 05 |
| 2435 01 102 AF | 3 | 72 Training | 01 Training | 2435 01 102 AF 372 01 | 2435 01 102 AF 72 03 |
| 2435 01 102 AF | 3 | 73 Transport Charges | 01 Transport Charges | 2435 01 102 AF 373 01 | 2435 01 102 AF 73 01 |
| 2435 01 102 AF | 3 | 76 Computer and Accessories | 02 Maintenance | 2435 01 102 AF 376 02 | 2435 01 102 AF 76 23 |
| 2435 01 102 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2435 01 102 AF 376 03 | 2435 01 102 AF 76 32 |
| 2435 01 102 JF | 3 | 76 Computer and Accessories | 01 Purchase | 2435 01 102 JF 376 01 | 2435 01 102 JF 76 15 |
| 2435 01 102 UB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2435 01 102 UB 311 01 | 2435 01 102 UB 11 18 |
| 2435 01 102 UB | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 102 UB 319 01 | 2435 01 102 UB 19 12 |
| 2435 01 102 UB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2435 01 102 UB 324 01 | 2435 01 102 UB 24 02 |
| 2435 01 102 UB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2435 01 102 UB 347 01 | 2435 01 102 UB 47 13 |
| 2435 01 102 UB | 3 | 76 Computer and Accessories | 01 Purchase | 2435 01 102 UB 376 01 | 2435 01 102 UB 76 12 |
| 2435 01 102 UB | 3 | 99 Miscellaneous | 01 Miscellaneous | 2435 01 102 UB 399 01 | 2435 01 102 UB 99 05 |
| 2435 01 789 UB | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 789 UB 319 01 | 2435 01 789 UB 19 18 |
| 2435 01 793 UB | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 793 UB 319 01 | 2435 01 793 UB 19 19 |
| 2435 01 793 UB | 3 | 76 Computer and Accessories | 01 Purchase | 2435 01 793 UB 376 01 | 2435 01 793 UB 76 19 |
| 2435 01 794 UB | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 794 UB 319 01 | 2435 01 794 UB 19 17 |
| 2435 01 794 UB | 3 | 76 Computer and Accessories | 01 Purchase | 2435 01 794 UB 376 01 | 2435 01 794 UB 76 17 |

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|--|-------|---|--|-----------------------|----------------------|
| 2435 01 796 UB | 3 | 19 Machinery and Equipments | 01 Purchase | 2435 01 796 UB 319 01 | 2435 01 796 UB 19 13 |
| 4401 00 103 UB | 4 | 16 Major Works | 01 Major Works | 4401 00 103 UB 416 01 | 4401 00 103 UB 16 04 |
| Head of Dept. 05 Directorate of Horticulture and Plantation Crops | | | | | |
| 2059 01 053 DC | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 DC 318 01 | 2059 01 053 DC 18 10 |
| 2401 00 001 AO | 3 | 01 Salaries | 01 Pay | 2401 00 001 AO 301 01 | 2401 00 001 AO 01 18 |
| 2401 00 001 AO | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 001 AO 301 02 | 2401 00 001 AO 01 27 |
| 2401 00 001 AO | 3 | 01 Salaries | 03 Medical Charges | 2401 00 001 AO 301 03 | 2401 00 001 AO 01 36 |
| 2401 00 001 AO | 3 | 01 Salaries | 04 Other Allowances | 2401 00 001 AO 301 04 | 2401 00 001 AO 01 45 |
| 2401 00 001 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 001 AO 301 06 | 2401 00 001 AO 01 63 |
| 2401 00 001 AO | 3 | 01 Salaries | 07 Travel Concession | 2401 00 001 AO 301 07 | 2401 00 001 AO 01 72 |
| 2401 00 001 AO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 001 AO 301 08 | 2401 00 001 AO 01 81 |
| 2401 00 001 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 001 AO 303 01 | 2401 00 001 AO 03 14 |
| 2401 00 001 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 001 AO 304 01 | 2401 00 001 AO 04 12 |
| 2401 00 001 AO | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 001 AO 304 02 | 2401 00 001 AO 04 21 |
| 2401 00 001 AO | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 001 AO 305 01 | 2401 00 001 AO 05 10 |
| 2401 00 001 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 001 AO 305 02 | 2401 00 001 AO 05 29 |
| 2401 00 001 AO | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 001 AO 305 03 | 2401 00 001 AO 05 38 |
| 2401 00 001 AO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 001 AO 305 04 | 2401 00 001 AO 05 47 |
| 2401 00 001 AO | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 001 AO 306 02 | 2401 00 001 AO 06 27 |
| 2401 00 001 AO | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 001 AO 308 02 | 2401 00 001 AO 08 23 |
| 2401 00 001 AO | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 001 AO 321 02 | 2401 00 001 AO 21 25 |
| 2401 00 001 AO | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 001 AO 333 01 | 2401 00 001 AO 33 11 |
| 2401 00 001 AO | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 001 AO 333 04 | 2401 00 001 AO 33 48 |
| 2401 00 001 AO | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 001 AO 345 01 | 2401 00 001 AO 45 07 |
| 2401 00 001 AO | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 001 AO 346 01 | 2401 00 001 AO 46 05 |
| 2401 00 001 AO | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 001 AO 347 01 | 2401 00 001 AO 47 12 |
| 2401 00 001 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 001 AO 349 01 | 2401 00 001 AO 49 18 |
| 2401 00 001 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 001 AO 349 02 | 2401 00 001 AO 49 27 |
| 2401 00 001 AO | 3 | 51 Compensation | 52 Other Compensations - charged | 2401 00 001 AO 351 52 | 2401 00 001 AO 51 22 |
| 2401 00 001 AO | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 001 AO 359 01 | 2401 00 001 AO 59 08 |
| 2401 00 001 AO | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2401 00 001 AO 368 01 | 2401 00 001 AO 68 09 |
| 2401 00 001 AO | 3 | 71 Printing Charges | 01 Printing Charges | 2401 00 001 AO 371 01 | 2401 00 001 AO 71 02 |
| 2401 00 001 AO | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 001 AO 376 01 | 2401 00 001 AO 76 11 |
| 2401 00 001 AO | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 001 AO 376 02 | 2401 00 001 AO 76 20 |
| 2401 00 001 AO | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 001 AO 376 03 | 2401 00 001 AO 76 39 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 104 AC | 3 | 01 Salaries | 01 Pay | 2401 00 104 AC 301 01 | 2401 00 104 AC 01 14 |
| 2401 00 104 AC | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 104 AC 301 02 | 2401 00 104 AC 01 23 |
| 2401 00 104 AC | 3 | 01 Salaries | 03 Medical Charges | 2401 00 104 AC 301 03 | 2401 00 104 AC 01 32 |
| 2401 00 104 AC | 3 | 01 Salaries | 04 Other Allowances | 2401 00 104 AC 301 04 | 2401 00 104 AC 01 41 |
| 2401 00 104 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 104 AC 301 06 | 2401 00 104 AC 01 69 |
| 2401 00 104 AC | 3 | 01 Salaries | 07 Travel Concession | 2401 00 104 AC 301 07 | 2401 00 104 AC 01 78 |
| 2401 00 104 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 104 AC 303 01 | 2401 00 104 AC 03 10 |
| 2401 00 104 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 104 AC 304 01 | 2401 00 104 AC 04 18 |
| 2401 00 104 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 104 AC 305 01 | 2401 00 104 AC 05 16 |
| 2401 00 104 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 104 AC 305 02 | 2401 00 104 AC 05 25 |
| 2401 00 104 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 104 AC 305 03 | 2401 00 104 AC 05 34 |
| 2401 00 104 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 104 AC 305 04 | 2401 00 104 AC 05 43 |
| 2401 00 104 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 104 AC 306 02 | 2401 00 104 AC 06 23 |
| 2401 00 104 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 104 AC 306 03 | 2401 00 104 AC 06 32 |
| 2401 00 104 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 104 AC 321 02 | 2401 00 104 AC 21 21 |
| 2401 00 104 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 104 AC 345 01 | 2401 00 104 AC 45 03 |
| 2401 00 104 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 104 AC 346 01 | 2401 00 104 AC 46 01 |
| 2401 00 104 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 104 AC 349 01 | 2401 00 104 AC 49 14 |
| 2401 00 104 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 104 AC 349 02 | 2401 00 104 AC 49 23 |
| 2401 00 104 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 104 AC 376 02 | 2401 00 104 AC 76 26 |
| 2401 00 104 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 104 AC 376 03 | 2401 00 104 AC 76 35 |
| 2401 00 104 AD | 3 | 02 Wages | 01 Wages | 2401 00 104 AD 302 01 | 2401 00 104 AD 02 01 |
| 2401 00 104 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 104 AD 305 02 | 2401 00 104 AD 05 23 |
| 2401 00 104 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 104 AD 305 03 | 2401 00 104 AD 05 32 |
| 2401 00 104 AD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 104 AD 308 01 | 2401 00 104 AD 08 18 |
| 2401 00 104 AD | 3 | 17 Minor Works | 01 Minor Works | 2401 00 104 AD 317 01 | 2401 00 104 AD 17 00 |
| 2401 00 104 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 104 AD 319 01 | 2401 00 104 AD 19 15 |
| 2401 00 104 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 104 AD 319 03 | 2401 00 104 AD 19 33 |
| 2401 00 104 AD | 3 | 71 Printing Charges | 01 Printing Charges | 2401 00 104 AD 371 01 | 2401 00 104 AD 71 06 |
| 2401 00 108 VL | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 108 VL 311 01 | 2401 00 108 VL 11 16 |
| 2401 00 108 VL | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 108 VL 333 03 | 2401 00 108 VL 33 38 |
| 2401 00 108 VL | 3 | 72 Training | 01 Training | 2401 00 108 VL 372 01 | 2401 00 108 VL 72 09 |
| 2401 00 109 AH | 3 | 01 Salaries | 01 Pay | 2401 00 109 AH 301 01 | 2401 00 109 AH 01 14 |
| 2401 00 109 AH | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 109 AH 301 02 | 2401 00 109 AH 01 23 |
| 2401 00 109 AH | 3 | 01 Salaries | 04 Other Allowances | 2401 00 109 AH 301 04 | 2401 00 109 AH 01 41 |
| 2401 00 109 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 109 AH 301 06 | 2401 00 109 AH 01 69 |
| 2401 00 109 AH | 3 | 01 Salaries | 07 Travel Concession | 2401 00 109 AH 301 07 | 2401 00 109 AH 01 78 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2401 00 109 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 109 AH 301 08 | 2401 00 109 AH 01 87 |
| 2401 00 109 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 109 AH 303 01 | 2401 00 109 AH 03 10 |
| 2401 00 109 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 109 AH 304 01 | 2401 00 109 AH 04 18 |
| 2401 00 109 AH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 109 AH 304 02 | 2401 00 109 AH 04 27 |
| 2401 00 109 AH | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 109 AH 305 02 | 2401 00 109 AH 05 25 |
| 2401 00 109 AH | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 109 AH 305 03 | 2401 00 109 AH 05 34 |
| 2401 00 109 AH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 109 AH 305 04 | 2401 00 109 AH 05 43 |
| 2401 00 109 AH | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 109 AH 308 01 | 2401 00 109 AH 08 10 |
| 2401 00 109 AH | 3 | 12 Scholarships and Stipends | 09 Others | 2401 00 109 AH 312 09 | 2401 00 109 AH 12 93 |
| 2401 00 109 AH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 109 AH 324 01 | 2401 00 109 AH 24 07 |
| 2401 00 109 AH | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 109 AH 346 01 | 2401 00 109 AH 46 01 |
| 2401 00 109 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 109 AH 349 01 | 2401 00 109 AH 49 14 |
| 2401 00 109 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 109 AH 349 02 | 2401 00 109 AH 49 23 |
| 2401 00 109 AH | 3 | 54 Expenses on Conducted Tours | 01 Expenses on Conducted Tours | 2401 00 109 AH 354 01 | 2401 00 109 AH 54 04 |
| 2401 00 109 AH | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 109 AH 359 01 | 2401 00 109 AH 59 04 |
| 2401 00 109 AH | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2401 00 109 AH 368 01 | 2401 00 109 AH 68 05 |
| 2401 00 109 AH | 3 | 71 Printing Charges | 01 Printing Charges | 2401 00 109 AH 371 01 | 2401 00 109 AH 71 08 |
| 2401 00 109 AH | 3 | 72 Training | 01 Training | 2401 00 109 AH 372 01 | 2401 00 109 AH 72 06 |
| 2401 00 109 AH | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 109 AH 376 01 | 2401 00 109 AH 76 17 |
| 2401 00 109 AH | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 109 AH 376 02 | 2401 00 109 AH 76 26 |
| 2401 00 109 AH | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 109 AH 376 03 | 2401 00 109 AH 76 35 |
| 2401 00 110 JH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 110 JH 309 03 | 2401 00 110 JH 09 34 |
| 2401 00 110 JK | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 110 JK 309 03 | 2401 00 110 JK 09 38 |
| 2401 00 115 JI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 115 JI 309 03 | 2401 00 115 JI 09 32 |
| 2401 00 119 AG | 3 | 01 Salaries | 01 Pay | 2401 00 119 AG 301 01 | 2401 00 119 AG 01 15 |
| 2401 00 119 AG | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 119 AG 301 02 | 2401 00 119 AG 01 24 |
| 2401 00 119 AG | 3 | 01 Salaries | 03 Medical Charges | 2401 00 119 AG 301 03 | 2401 00 119 AG 01 33 |
| 2401 00 119 AG | 3 | 01 Salaries | 04 Other Allowances | 2401 00 119 AG 301 04 | 2401 00 119 AG 01 42 |
| 2401 00 119 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 119 AG 301 06 | 2401 00 119 AG 01 60 |
| 2401 00 119 AG | 3 | 01 Salaries | 07 Travel Concession | 2401 00 119 AG 301 07 | 2401 00 119 AG 01 79 |
| 2401 00 119 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 119 AG 301 08 | 2401 00 119 AG 01 88 |
| 2401 00 119 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 119 AG 303 01 | 2401 00 119 AG 03 11 |
| 2401 00 119 AG | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 119 AG 304 03 | 2401 00 119 AG 04 37 |
| 2401 00 119 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 119 AG 349 01 | 2401 00 119 AG 49 15 |
| 2401 00 119 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 119 AG 349 02 | 2401 00 119 AG 49 24 |
| 2401 00 119 BE | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 119 BE 311 01 | 2401 00 119 BE 11 17 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 119 JX | 3 | 01 Salaries | 01 Pay | 2401 00 119 JX 301 01 | 2401 00 119 JX 01 12 |
| 2401 00 119 JX | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 119 JX 301 02 | 2401 00 119 JX 01 21 |
| 2401 00 119 JX | 3 | 01 Salaries | 03 Medical Charges | 2401 00 119 JX 301 03 | 2401 00 119 JX 01 30 |
| 2401 00 119 JX | 3 | 01 Salaries | 04 Other Allowances | 2401 00 119 JX 301 04 | 2401 00 119 JX 01 49 |
| 2401 00 119 JX | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 119 JX 301 06 | 2401 00 119 JX 01 67 |
| 2401 00 119 JX | 3 | 01 Salaries | 07 Travel Concession | 2401 00 119 JX 301 07 | 2401 00 119 JX 01 76 |
| 2401 00 119 JX | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 119 JX 301 08 | 2401 00 119 JX 01 85 |
| 2401 00 119 JX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 119 JX 303 01 | 2401 00 119 JX 03 18 |
| 2401 00 119 JX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 119 JX 304 01 | 2401 00 119 JX 04 16 |
| 2401 00 119 JX | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 119 JX 304 02 | 2401 00 119 JX 04 25 |
| 2401 00 119 JX | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2401 00 119 JX 304 03 | 2401 00 119 JX 04 34 |
| 2401 00 119 JX | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 119 JX 305 01 | 2401 00 119 JX 05 14 |
| 2401 00 119 JX | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 119 JX 305 02 | 2401 00 119 JX 05 23 |
| 2401 00 119 JX | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 119 JX 305 03 | 2401 00 119 JX 05 32 |
| 2401 00 119 JX | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 119 JX 305 04 | 2401 00 119 JX 05 41 |
| 2401 00 119 JX | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 119 JX 306 01 | 2401 00 119 JX 06 12 |
| 2401 00 119 JX | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 119 JX 306 02 | 2401 00 119 JX 06 21 |
| 2401 00 119 JX | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 119 JX 306 03 | 2401 00 119 JX 06 30 |
| 2401 00 119 JX | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 119 JX 308 01 | 2401 00 119 JX 08 18 |
| 2401 00 119 JX | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 119 JX 308 02 | 2401 00 119 JX 08 27 |
| 2401 00 119 JX | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 119 JX 319 01 | 2401 00 119 JX 19 15 |
| 2401 00 119 JX | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 119 JX 319 03 | 2401 00 119 JX 19 33 |
| 2401 00 119 JX | 3 | 21 Motor Vehicles | 01 Purchase | 2401 00 119 JX 321 01 | 2401 00 119 JX 21 10 |
| 2401 00 119 JX | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 119 JX 321 02 | 2401 00 119 JX 21 29 |
| 2401 00 119 JX | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 119 JX 333 01 | 2401 00 119 JX 33 15 |
| 2401 00 119 JX | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 119 JX 333 04 | 2401 00 119 JX 33 42 |
| 2401 00 119 JX | 3 | 34 Other Charges | 01 Other Items | 2401 00 119 JX 334 01 | 2401 00 119 JX 34 13 |
| 2401 00 119 JX | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 119 JX 345 01 | 2401 00 119 JX 45 01 |
| 2401 00 119 JX | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 119 JX 346 01 | 2401 00 119 JX 46 09 |
| 2401 00 119 JX | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 119 JX 349 01 | 2401 00 119 JX 49 12 |
| 2401 00 119 JX | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 119 JX 349 02 | 2401 00 119 JX 49 21 |
| 2401 00 119 JX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 119 JX 359 01 | 2401 00 119 JX 59 02 |
| 2401 00 119 JX | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 119 JX 369 01 | 2401 00 119 JX 69 01 |
| 2401 00 119 JX | 3 | 71 Printing Charges | 01 Printing Charges | 2401 00 119 JX 371 01 | 2401 00 119 JX 71 06 |
| 2401 00 119 JX | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 119 JX 376 02 | 2401 00 119 JX 76 24 |
| 2401 00 119 JX | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 119 JX 376 03 | 2401 00 119 JX 76 33 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2401 00 119 LE | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2401 00 119 LE 309 01 | 2401 00 119 LE 09 12 |
| 2401 00 119 LF | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 119 LF 308 01 | 2401 00 119 LF 08 12 |
| 2401 00 119 LF | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 119 LF 369 01 | 2401 00 119 LF 69 05 |
| 2401 00 119 LF | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 119 LF 373 01 | 2401 00 119 LF 73 06 |
| 2401 00 119 LF | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 119 LF 376 01 | 2401 00 119 LF 76 19 |
| 2401 00 119 LH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 119 LH 309 03 | 2401 00 119 LH 09 34 |
| 2401 00 119 LI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 119 LI 304 01 | 2401 00 119 LI 04 14 |
| 2401 00 119 LI | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 119 LI 305 02 | 2401 00 119 LI 05 21 |
| 2401 00 119 LI | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 119 LI 308 01 | 2401 00 119 LI 08 16 |
| 2401 00 119 LI | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2401 00 119 LI 324 01 | 2401 00 119 LI 24 03 |
| 2401 00 119 LI | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 119 LI 333 03 | 2401 00 119 LI 33 31 |
| 2401 00 119 LI | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 119 LI 333 04 | 2401 00 119 LI 33 40 |
| 2401 00 119 LI | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2401 00 119 LI 368 01 | 2401 00 119 LI 68 01 |
| 2401 00 119 LI | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 119 LI 369 01 | 2401 00 119 LI 69 09 |
| 2401 00 119 LI | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 119 LI 376 02 | 2401 00 119 LI 76 22 |
| 2401 00 119 LI | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 119 LI 376 03 | 2401 00 119 LI 76 31 |
| 2401 00 119 PE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 119 PE 308 01 | 2401 00 119 PE 08 10 |
| 2401 00 119 PE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 119 PE 333 04 | 2401 00 119 PE 33 44 |
| 2401 00 119 PE | 3 | 54 Expenses on Conducted Tours | 01 Expenses on Conducted Tours | 2401 00 119 PE 354 01 | 2401 00 119 PE 54 04 |
| 2401 00 119 PE | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 119 PE 369 01 | 2401 00 119 PE 69 03 |
| 2401 00 119 PE | 3 | 72 Training | 01 Training | 2401 00 119 PE 372 01 | 2401 00 119 PE 72 06 |
| 2401 00 119 PF | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 119 PF 305 01 | 2401 00 119 PF 05 14 |
| 2401 00 119 PF | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 119 PF 305 02 | 2401 00 119 PF 05 23 |
| 2401 00 119 PF | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 119 PF 333 04 | 2401 00 119 PF 33 42 |
| 2401 00 119 PF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 119 PF 345 01 | 2401 00 119 PF 45 01 |
| 2401 00 119 PF | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 119 PF 373 01 | 2401 00 119 PF 73 02 |
| 2401 00 119 PF | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 119 PF 376 01 | 2401 00 119 PF 76 15 |
| 2401 00 119 PF | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 119 PF 376 02 | 2401 00 119 PF 76 24 |
| 2401 00 119 PF | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 119 PF 376 03 | 2401 00 119 PF 76 33 |
| 2401 00 119 PG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 119 PG 311 01 | 2401 00 119 PG 11 19 |
| 2401 00 119 SG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 119 SG 309 03 | 2401 00 119 SG 09 39 |
| 2401 00 119 UE | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 119 UE 305 02 | 2401 00 119 UE 05 20 |
| 2401 00 119 UE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 119 UE 308 01 | 2401 00 119 UE 08 15 |
| 2401 00 119 UE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 119 UE 309 03 | 2401 00 119 UE 09 31 |
| 2401 00 119 UE | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 119 UE 311 01 | 2401 00 119 UE 11 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2401 00 119 UE | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2401 00 119 UE 333 03 | 2401 00 119 UE 33 30 |
| 2401 00 119 UE | 3 | 72 Training | 01 Training | 2401 00 119 UE 372 01 | 2401 00 119 UE 72 01 |
| 2401 00 119 UE | 3 | 73 Transport Charges | 01 Transport Charges | 2401 00 119 UE 373 01 | 2401 00 119 UE 73 09 |
| 2401 00 119 UE | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 119 UE 376 02 | 2401 00 119 UE 76 21 |
| 2401 00 119 UF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 119 UF 309 03 | 2401 00 119 UF 09 39 |
| 2401 00 119 UF | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 119 UF 311 01 | 2401 00 119 UF 11 16 |
| 2401 00 119 UG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 119 UG 311 01 | 2401 00 119 UG 11 14 |
| 2401 00 119 UH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 119 UH 309 03 | 2401 00 119 UH 09 35 |
| 2401 00 789 AC | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 AC 311 01 | 2401 00 789 AC 11 13 |
| 2401 00 789 JD | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 789 JD 369 01 | 2401 00 789 JD 69 02 |
| 2401 00 789 JO | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 JO 309 03 | 2401 00 789 JO 09 33 |
| 2401 00 789 JV | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 JV 309 03 | 2401 00 789 JV 09 39 |
| 2401 00 789 SG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 SG 309 03 | 2401 00 789 SG 09 30 |
| 2401 00 789 UO | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UO 311 01 | 2401 00 789 UO 11 19 |
| 2401 00 789 UP | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UP 311 01 | 2401 00 789 UP 11 17 |
| 2401 00 789 UQ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UQ 311 01 | 2401 00 789 UQ 11 15 |
| 2401 00 789 UT | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 789 UT 309 03 | 2401 00 789 UT 09 32 |
| 2401 00 793 SF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 SF 309 03 | 2401 00 793 SF 09 33 |
| 2401 00 793 UO | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UO 311 01 | 2401 00 793 UO 11 10 |
| 2401 00 793 UP | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UP 311 01 | 2401 00 793 UP 11 18 |
| 2401 00 793 UQ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UQ 311 01 | 2401 00 793 UQ 11 16 |
| 2401 00 793 UR | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 UR 309 03 | 2401 00 793 UR 09 37 |
| 2401 00 793 UV | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 793 UV 305 02 | 2401 00 793 UV 05 28 |
| 2401 00 793 UV | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 UV 311 01 | 2401 00 793 UV 11 16 |
| 2401 00 794 UK | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UK 311 01 | 2401 00 794 UK 11 16 |
| 2401 00 794 UL | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UL 311 01 | 2401 00 794 UL 11 14 |
| 2401 00 794 UM | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 794 UM 309 03 | 2401 00 794 UM 09 35 |
| 2401 00 794 UO | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UO 311 01 | 2401 00 794 UO 11 18 |
| 2401 00 794 UQ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UQ 311 01 | 2401 00 794 UQ 11 14 |
| 2401 00 796 AB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 AB 311 01 | 2401 00 796 AB 11 10 |
| 2401 00 796 JG | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2401 00 796 JG 369 01 | 2401 00 796 JG 69 01 |
| 2401 00 796 UK | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UK 311 01 | 2401 00 796 UK 11 12 |
| 2401 00 796 UL | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UL 311 01 | 2401 00 796 UL 11 10 |
| 2401 00 796 UO | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 796 UO 309 03 | 2401 00 796 UO 09 37 |
| 2401 00 796 UP | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 796 UP 311 01 | 2401 00 796 UP 11 12 |
| 2401 00 911 AD | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AD 377 02 | 2401 00 911 AD 77 21 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2401 00 911 AO | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AO 377 02 | 2401 00 911 AO 77 29 |
| 2401 00 911 JX | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 JX 377 02 | 2401 00 911 JX 77 22 |
| 2435 01 796 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2435 01 796 AA 333 03 | 2435 01 796 AA 33 33 |
| 4401 00 119 JA | 4 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 4401 00 119 JA 477 02 | 4401 00 119 JA 77 24 |
| 4401 00 119 JM | 4 | 16 Major Works | 01 Major Works | 4401 00 119 JM 416 01 | 4401 00 119 JM 16 00 |
| 4401 00 119 JO | 4 | 16 Major Works | 01 Major Works | 4401 00 119 JO 416 01 | 4401 00 119 JO 16 06 |
| 4401 00 119 UA | 4 | 16 Major Works | 01 Major Works | 4401 00 119 UA 416 01 | 4401 00 119 UA 16 03 |
| 4401 00 793 UB | 4 | 16 Major Works | 01 Major Works | 4401 00 793 UB 416 01 | 4401 00 793 UB 16 03 |
| 4401 00 794 UB | 4 | 16 Major Works | 01 Major Works | 4401 00 794 UB 416 01 | 4401 00 794 UB 16 01 |

Head of Dept. 06 Agricultural Engineering Department

| | | | | | |
|----------------|---|---|---|-----------------------|----------------------|
| 2059 01 053 DE | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 DE 318 01 | 2059 01 053 DE 18 16 |
| 2401 00 001 AE | 3 | 01 Salaries | 01 Pay | 2401 00 001 AE 301 01 | 2401 00 001 AE 01 18 |
| 2401 00 001 AE | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 001 AE 301 02 | 2401 00 001 AE 01 27 |
| 2401 00 001 AE | 3 | 01 Salaries | 03 Medical Charges | 2401 00 001 AE 301 03 | 2401 00 001 AE 01 36 |
| 2401 00 001 AE | 3 | 01 Salaries | 04 Other Allowances | 2401 00 001 AE 301 04 | 2401 00 001 AE 01 45 |
| 2401 00 001 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 001 AE 301 06 | 2401 00 001 AE 01 63 |
| 2401 00 001 AE | 3 | 01 Salaries | 07 Travel Concession | 2401 00 001 AE 301 07 | 2401 00 001 AE 01 72 |
| 2401 00 001 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 001 AE 301 08 | 2401 00 001 AE 01 81 |
| 2401 00 001 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 001 AE 303 01 | 2401 00 001 AE 03 14 |
| 2401 00 001 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 001 AE 304 01 | 2401 00 001 AE 04 12 |
| 2401 00 001 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 001 AE 304 02 | 2401 00 001 AE 04 21 |
| 2401 00 001 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 001 AE 305 01 | 2401 00 001 AE 05 10 |
| 2401 00 001 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 001 AE 305 02 | 2401 00 001 AE 05 29 |
| 2401 00 001 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 001 AE 305 03 | 2401 00 001 AE 05 38 |
| 2401 00 001 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 001 AE 305 04 | 2401 00 001 AE 05 47 |
| 2401 00 001 AE | 3 | 07 Publications | 01 Publications | 2401 00 001 AE 307 01 | 2401 00 001 AE 07 07 |
| 2401 00 001 AE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 001 AE 308 01 | 2401 00 001 AE 08 14 |
| 2401 00 001 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 001 AE 319 01 | 2401 00 001 AE 19 11 |
| 2401 00 001 AE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 001 AE 319 03 | 2401 00 001 AE 19 39 |
| 2401 00 001 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 001 AE 321 02 | 2401 00 001 AE 21 25 |
| 2401 00 001 AE | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 001 AE 333 01 | 2401 00 001 AE 33 11 |
| 2401 00 001 AE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 001 AE 333 04 | 2401 00 001 AE 33 48 |
| 2401 00 001 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 001 AE 345 01 | 2401 00 001 AE 45 07 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 001 AE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 001 AE 346 01 | 2401 00 001 AE 46 05 |
| 2401 00 001 AE | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2401 00 001 AE 347 02 | 2401 00 001 AE 47 21 |
| 2401 00 001 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 001 AE 349 01 | 2401 00 001 AE 49 18 |
| 2401 00 001 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 001 AE 349 02 | 2401 00 001 AE 49 27 |
| 2401 00 001 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 001 AE 359 01 | 2401 00 001 AE 59 08 |
| 2401 00 001 AE | 3 | 72 Training | 01 Training | 2401 00 001 AE 372 01 | 2401 00 001 AE 72 00 |
| 2401 00 001 AE | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 001 AE 376 01 | 2401 00 001 AE 76 11 |
| 2401 00 001 AE | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 001 AE 376 02 | 2401 00 001 AE 76 20 |
| 2401 00 001 AE | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 001 AE 376 03 | 2401 00 001 AE 76 39 |
| 2401 00 001 AH | 3 | 01 Salaries | 01 Pay | 2401 00 001 AH 301 01 | 2401 00 001 AH 01 12 |
| 2401 00 001 AH | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 001 AH 301 02 | 2401 00 001 AH 01 21 |
| 2401 00 001 AH | 3 | 01 Salaries | 03 Medical Charges | 2401 00 001 AH 301 03 | 2401 00 001 AH 01 30 |
| 2401 00 001 AH | 3 | 01 Salaries | 04 Other Allowances | 2401 00 001 AH 301 04 | 2401 00 001 AH 01 49 |
| 2401 00 001 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 001 AH 301 06 | 2401 00 001 AH 01 67 |
| 2401 00 001 AH | 3 | 01 Salaries | 07 Travel Concession | 2401 00 001 AH 301 07 | 2401 00 001 AH 01 76 |
| 2401 00 001 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 001 AH 301 08 | 2401 00 001 AH 01 85 |
| 2401 00 001 AH | 3 | 02 Wages | 01 Wages | 2401 00 001 AH 302 01 | 2401 00 001 AH 02 01 |
| 2401 00 001 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 001 AH 303 01 | 2401 00 001 AH 03 18 |
| 2401 00 001 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 001 AH 304 01 | 2401 00 001 AH 04 16 |
| 2401 00 001 AH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 001 AH 304 02 | 2401 00 001 AH 04 25 |
| 2401 00 001 AH | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 001 AH 305 01 | 2401 00 001 AH 05 14 |
| 2401 00 001 AH | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 001 AH 305 02 | 2401 00 001 AH 05 23 |
| 2401 00 001 AH | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 001 AH 305 03 | 2401 00 001 AH 05 32 |
| 2401 00 001 AH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 001 AH 305 04 | 2401 00 001 AH 05 41 |
| 2401 00 001 AH | 3 | 05 Office Expenses | 05 Furniture | 2401 00 001 AH 305 05 | 2401 00 001 AH 05 50 |
| 2401 00 001 AH | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2401 00 001 AH 306 01 | 2401 00 001 AH 06 12 |
| 2401 00 001 AH | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 001 AH 306 02 | 2401 00 001 AH 06 21 |
| 2401 00 001 AH | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 001 AH 306 03 | 2401 00 001 AH 06 30 |
| 2401 00 001 AH | 3 | 08 Advertising and Publicity | 02 Exhibition | 2401 00 001 AH 308 02 | 2401 00 001 AH 08 27 |
| 2401 00 001 AH | 3 | 17 Minor Works | 01 Minor Works | 2401 00 001 AH 317 01 | 2401 00 001 AH 17 00 |
| 2401 00 001 AH | 3 | 18 Maintenance | 01 Periodical Maintenance | 2401 00 001 AH 318 01 | 2401 00 001 AH 18 17 |
| 2401 00 001 AH | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 001 AH 319 01 | 2401 00 001 AH 19 15 |
| 2401 00 001 AH | 3 | 21 Motor Vehicles | 01 Purchase | 2401 00 001 AH 321 01 | 2401 00 001 AH 21 10 |
| 2401 00 001 AH | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 001 AH 321 02 | 2401 00 001 AH 21 29 |
| 2401 00 001 AH | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 001 AH 333 01 | 2401 00 001 AH 33 15 |
| 2401 00 001 AH | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 001 AH 333 04 | 2401 00 001 AH 33 42 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2401 00 001 AH | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 001 AH 345 01 | 2401 00 001 AH 45 01 |
| 2401 00 001 AH | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 001 AH 346 01 | 2401 00 001 AH 46 09 |
| 2401 00 001 AH | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 001 AH 347 01 | 2401 00 001 AH 47 16 |
| 2401 00 001 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 001 AH 349 01 | 2401 00 001 AH 49 12 |
| 2401 00 001 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 001 AH 349 02 | 2401 00 001 AH 49 21 |
| 2401 00 001 AH | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2401 00 001 AH 351 01 | 2401 00 001 AH 51 17 |
| 2401 00 001 AH | 3 | 51 Compensation | 52 Other Compensations - charged | 2401 00 001 AH 351 52 | 2401 00 001 AH 51 26 |
| 2401 00 001 AH | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 001 AH 359 01 | 2401 00 001 AH 59 02 |
| 2401 00 001 AH | 3 | 64 Lands | 01 Lands - Voted | 2401 00 001 AH 364 01 | 2401 00 001 AH 64 01 |
| 2401 00 001 AH | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 001 AH 376 01 | 2401 00 001 AH 76 15 |
| 2401 00 001 AH | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 001 AH 376 02 | 2401 00 001 AH 76 24 |
| 2401 00 001 AH | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 001 AH 376 03 | 2401 00 001 AH 76 33 |
| 2401 00 113 AC | 3 | 01 Salaries | 01 Pay | 2401 00 113 AC 301 01 | 2401 00 113 AC 01 15 |
| 2401 00 113 AC | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 113 AC 301 02 | 2401 00 113 AC 01 24 |
| 2401 00 113 AC | 3 | 01 Salaries | 03 Medical Charges | 2401 00 113 AC 301 03 | 2401 00 113 AC 01 33 |
| 2401 00 113 AC | 3 | 01 Salaries | 04 Other Allowances | 2401 00 113 AC 301 04 | 2401 00 113 AC 01 42 |
| 2401 00 113 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 113 AC 301 06 | 2401 00 113 AC 01 60 |
| 2401 00 113 AC | 3 | 01 Salaries | 07 Travel Concession | 2401 00 113 AC 301 07 | 2401 00 113 AC 01 79 |
| 2401 00 113 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 113 AC 301 08 | 2401 00 113 AC 01 88 |
| 2401 00 113 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 113 AC 303 01 | 2401 00 113 AC 03 11 |
| 2401 00 113 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 113 AC 304 01 | 2401 00 113 AC 04 19 |
| 2401 00 113 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 113 AC 304 02 | 2401 00 113 AC 04 28 |
| 2401 00 113 AC | 3 | 06 Rent, Rates and Taxes | 05 Others | 2401 00 113 AC 306 05 | 2401 00 113 AC 06 51 |
| 2401 00 113 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 113 AC 319 03 | 2401 00 113 AC 19 36 |
| 2401 00 113 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 113 AC 333 01 | 2401 00 113 AC 33 18 |
| 2401 00 113 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2401 00 113 AC 333 04 | 2401 00 113 AC 33 45 |
| 2401 00 113 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 113 AC 345 01 | 2401 00 113 AC 45 04 |
| 2401 00 113 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 113 AC 346 01 | 2401 00 113 AC 46 02 |
| 2401 00 113 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 113 AC 349 01 | 2401 00 113 AC 49 15 |
| 2401 00 113 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 113 AC 349 02 | 2401 00 113 AC 49 24 |
| 2401 00 113 AC | 3 | 51 Compensation | 02 Other Compensations - Voted | 2401 00 113 AC 351 02 | 2401 00 113 AC 51 29 |
| 2401 00 113 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 113 AC 359 01 | 2401 00 113 AC 59 05 |
| 2401 00 113 AD | 3 | 01 Salaries | 01 Pay | 2401 00 113 AD 301 01 | 2401 00 113 AD 01 13 |
| 2401 00 113 AD | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 113 AD 301 02 | 2401 00 113 AD 01 22 |
| 2401 00 113 AD | 3 | 01 Salaries | 03 Medical Charges | 2401 00 113 AD 301 03 | 2401 00 113 AD 01 31 |

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Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2401 00 113 AD | 3 | 01 Salaries | 04 Other Allowances | 2401 00 113 AD 301 04 | 2401 00 113 AD 01 40 |
| 2401 00 113 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 113 AD 301 06 | 2401 00 113 AD 01 68 |
| 2401 00 113 AD | 3 | 01 Salaries | 07 Travel Concession | 2401 00 113 AD 301 07 | 2401 00 113 AD 01 77 |
| 2401 00 113 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 113 AD 301 08 | 2401 00 113 AD 01 86 |
| 2401 00 113 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 113 AD 303 01 | 2401 00 113 AD 03 19 |
| 2401 00 113 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 113 AD 304 01 | 2401 00 113 AD 04 17 |
| 2401 00 113 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 113 AD 304 02 | 2401 00 113 AD 04 26 |
| 2401 00 113 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 113 AD 305 01 | 2401 00 113 AD 05 15 |
| 2401 00 113 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 113 AD 305 02 | 2401 00 113 AD 05 24 |
| 2401 00 113 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 113 AD 305 03 | 2401 00 113 AD 05 33 |
| 2401 00 113 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 113 AD 305 04 | 2401 00 113 AD 05 42 |
| 2401 00 113 AD | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2401 00 113 AD 306 02 | 2401 00 113 AD 06 22 |
| 2401 00 113 AD | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2401 00 113 AD 306 03 | 2401 00 113 AD 06 31 |
| 2401 00 113 AD | 3 | 12 Scholarships and Stipends | 09 Others | 2401 00 113 AD 312 09 | 2401 00 113 AD 12 92 |
| 2401 00 113 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 113 AD 319 01 | 2401 00 113 AD 19 16 |
| 2401 00 113 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 113 AD 319 03 | 2401 00 113 AD 19 34 |
| 2401 00 113 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 113 AD 321 02 | 2401 00 113 AD 21 20 |
| 2401 00 113 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 113 AD 333 01 | 2401 00 113 AD 33 16 |
| 2401 00 113 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 113 AD 345 01 | 2401 00 113 AD 45 02 |
| 2401 00 113 AD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 113 AD 346 01 | 2401 00 113 AD 46 00 |
| 2401 00 113 AD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 113 AD 347 01 | 2401 00 113 AD 47 17 |
| 2401 00 113 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 113 AD 349 01 | 2401 00 113 AD 49 13 |
| 2401 00 113 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 113 AD 349 02 | 2401 00 113 AD 49 22 |
| 2401 00 113 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 113 AD 359 01 | 2401 00 113 AD 59 03 |
| 2401 00 113 AE | 3 | 01 Salaries | 01 Pay | 2401 00 113 AE 301 01 | 2401 00 113 AE 01 11 |
| 2401 00 113 AE | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 113 AE 301 02 | 2401 00 113 AE 01 20 |
| 2401 00 113 AE | 3 | 01 Salaries | 03 Medical Charges | 2401 00 113 AE 301 03 | 2401 00 113 AE 01 39 |
| 2401 00 113 AE | 3 | 01 Salaries | 04 Other Allowances | 2401 00 113 AE 301 04 | 2401 00 113 AE 01 48 |
| 2401 00 113 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 113 AE 301 06 | 2401 00 113 AE 01 66 |
| 2401 00 113 AE | 3 | 01 Salaries | 07 Travel Concession | 2401 00 113 AE 301 07 | 2401 00 113 AE 01 75 |
| 2401 00 113 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 113 AE 301 08 | 2401 00 113 AE 01 84 |
| 2401 00 113 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 113 AE 303 01 | 2401 00 113 AE 03 17 |
| 2401 00 113 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 113 AE 304 01 | 2401 00 113 AE 04 15 |
| 2401 00 113 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2401 00 113 AE 305 01 | 2401 00 113 AE 05 13 |
| 2401 00 113 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 113 AE 305 02 | 2401 00 113 AE 05 22 |
| 2401 00 113 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2401 00 113 AE 305 03 | 2401 00 113 AE 05 31 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|----------------------------------|--|-----------------------|----------------------|
| 2401 00 113 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 113 AE 305 04 | 2401 00 113 AE 05 40 |
| 2401 00 113 AE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 113 AE 319 03 | 2401 00 113 AE 19 32 |
| 2401 00 113 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2401 00 113 AE 321 02 | 2401 00 113 AE 21 28 |
| 2401 00 113 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 113 AE 345 01 | 2401 00 113 AE 45 00 |
| 2401 00 113 AE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2401 00 113 AE 346 01 | 2401 00 113 AE 46 08 |
| 2401 00 113 AE | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2401 00 113 AE 347 01 | 2401 00 113 AE 47 15 |
| 2401 00 113 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 113 AE 349 01 | 2401 00 113 AE 49 11 |
| 2401 00 113 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 113 AE 349 02 | 2401 00 113 AE 49 20 |
| 2401 00 113 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 113 AE 359 01 | 2401 00 113 AE 59 01 |
| 2401 00 113 AE | 3 | 72 Training | 01 Training | 2401 00 113 AE 372 01 | 2401 00 113 AE 72 03 |
| 2401 00 113 AI | 3 | 19 Machinery and Equipments | 03 Maintenance | 2401 00 113 AI 319 03 | 2401 00 113 AI 19 34 |
| 2401 00 113 AI | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2401 00 113 AI 342 01 | 2401 00 113 AI 42 08 |
| 2401 00 113 JJ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2401 00 113 JJ 308 01 | 2401 00 113 JJ 08 18 |
| 2401 00 113 JJ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 113 JJ 311 01 | 2401 00 113 JJ 11 11 |
| 2401 00 113 JJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2401 00 113 JJ 345 01 | 2401 00 113 JJ 45 01 |
| 2401 00 113 JK | 3 | 19 Machinery and Equipments | 01 Purchase | 2401 00 113 JK 319 01 | 2401 00 113 JK 19 13 |
| 2401 00 113 PF | 3 | 21 Motor Vehicles | 03 Hire Charges | 2401 00 113 PF 321 03 | 2401 00 113 PF 21 30 |
| 2401 00 113 PF | 3 | 72 Training | 01 Training | 2401 00 113 PF 372 01 | 2401 00 113 PF 72 06 |
| 2401 00 113 PF | 3 | 76 Computer and Accessories | 01 Purchase | 2401 00 113 PF 376 01 | 2401 00 113 PF 76 17 |
| 2401 00 113 PF | 3 | 76 Computer and Accessories | 02 Maintenance | 2401 00 113 PF 376 02 | 2401 00 113 PF 76 26 |
| 2401 00 113 PF | 3 | 76 Computer and Accessories | 03 Stationery | 2401 00 113 PF 376 03 | 2401 00 113 PF 76 35 |
| 2401 00 113 SA | 3 | 08 Advertising and Publicity | 03 Demonstration | 2401 00 113 SA 308 03 | 2401 00 113 SA 08 35 |
| 2401 00 113 SA | 3 | 72 Training | 01 Training | 2401 00 113 SA 372 01 | 2401 00 113 SA 72 03 |
| 2401 00 113 SB | 3 | 08 Advertising and Publicity | 03 Demonstration | 2401 00 113 SB 308 03 | 2401 00 113 SB 08 33 |
| 2401 00 113 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 113 UB 309 03 | 2401 00 113 UB 09 39 |
| 2401 00 113 UB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 113 UB 311 01 | 2401 00 113 UB 11 16 |
| 2401 00 789 UJ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 789 UJ 311 01 | 2401 00 789 UJ 11 19 |
| 2401 00 793 SG | 3 | 08 Advertising and Publicity | 03 Demonstration | 2401 00 793 SG 308 03 | 2401 00 793 SG 08 33 |
| 2401 00 793 US | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 793 US 309 03 | 2401 00 793 US 09 35 |
| 2401 00 793 US | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 793 US 311 01 | 2401 00 793 US 11 12 |
| 2401 00 794 UN | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2401 00 794 UN 311 01 | 2401 00 794 UN 11 10 |
| 2401 00 911 AH | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2401 00 911 AH 377 02 | 2401 00 911 AH 77 23 |
| 2402 00 102 AC | 3 | 01 Salaries | 01 Pay | 2402 00 102 AC 301 01 | 2402 00 102 AC 01 17 |
| 2402 00 102 AC | 3 | 01 Salaries | 02 Medical Allowance | 2402 00 102 AC 301 02 | 2402 00 102 AC 01 26 |
| 2402 00 102 AC | 3 | 01 Salaries | 03 Medical Charges | 2402 00 102 AC 301 03 | 2402 00 102 AC 01 35 |
| 2402 00 102 AC | 3 | 01 Salaries | 04 Other Allowances | 2402 00 102 AC 301 04 | 2402 00 102 AC 01 44 |
| 2402 00 102 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2402 00 102 AC 301 06 | 2402 00 102 AC 01 62 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2402 00 102 AC | 3 | 01 Salaries | 07 Travel Concession | 2402 00 102 AC 301 07 | 2402 00 102 AC 01 71 |
| 2402 00 102 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2402 00 102 AC 301 08 | 2402 00 102 AC 01 80 |
| 2402 00 102 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2402 00 102 AC 303 01 | 2402 00 102 AC 03 13 |
| 2402 00 102 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2402 00 102 AC 304 01 | 2402 00 102 AC 04 11 |
| 2402 00 102 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2402 00 102 AC 304 02 | 2402 00 102 AC 04 20 |
| 2402 00 102 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2402 00 102 AC 321 02 | 2402 00 102 AC 21 24 |
| 2402 00 102 AC | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2402 00 102 AC 333 03 | 2402 00 102 AC 33 38 |
| 2402 00 102 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2402 00 102 AC 345 01 | 2402 00 102 AC 45 06 |
| 2402 00 102 AC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2402 00 102 AC 347 01 | 2402 00 102 AC 47 11 |
| 2402 00 102 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2402 00 102 AC 349 01 | 2402 00 102 AC 49 17 |
| 2402 00 102 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2402 00 102 AC 349 02 | 2402 00 102 AC 49 26 |
| 2402 00 102 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2402 00 102 AC 359 01 | 2402 00 102 AC 59 07 |
| 2402 00 102 KA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 102 KA 311 01 | 2402 00 102 KA 11 10 |
| 2402 00 102 UU | 3 | 05 Office Expenses | 02 Other Contingencies | 2402 00 102 UU 305 02 | 2402 00 102 UU 05 22 |
| 2402 00 102 UU | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2402 00 102 UU 308 01 | 2402 00 102 UU 08 17 |
| 2402 00 102 UU | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 102 UU 311 01 | 2402 00 102 UU 11 10 |
| 2402 00 102 UU | 3 | 19 Machinery and Equipments | 01 Purchase | 2402 00 102 UU 319 01 | 2402 00 102 UU 19 14 |
| 2402 00 102 UU | 3 | 72 Training | 01 Training | 2402 00 102 UU 372 01 | 2402 00 102 UU 72 03 |
| 2402 00 102 UU | 3 | 76 Computer and Accessories | 01 Purchase | 2402 00 102 UU 376 01 | 2402 00 102 UU 76 14 |
| 2402 00 789 UB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 789 UB 311 01 | 2402 00 789 UB 11 14 |
| 2402 00 793 UA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 793 UA 311 01 | 2402 00 793 UA 11 17 |
| 2402 00 794 UB | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2402 00 794 UB 311 01 | 2402 00 794 UB 11 13 |
| 2551 01 137 JB | 3 | 01 Salaries | 01 Pay | 2551 01 137 JB 301 01 | 2551 01 137 JB 01 16 |
| 2551 01 137 JB | 3 | 01 Salaries | 02 Medical Allowance | 2551 01 137 JB 301 02 | 2551 01 137 JB 01 25 |
| 2551 01 137 JB | 3 | 01 Salaries | 04 Other Allowances | 2551 01 137 JB 301 04 | 2551 01 137 JB 01 43 |
| 2551 01 137 JB | 3 | 01 Salaries | 06 House Rent Allowance | 2551 01 137 JB 301 06 | 2551 01 137 JB 01 61 |
| 2551 01 137 JB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2551 01 137 JB 301 08 | 2551 01 137 JB 01 89 |
| 2551 01 137 JB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2551 01 137 JB 303 01 | 2551 01 137 JB 03 12 |
| 2551 01 137 JB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2551 01 137 JB 304 01 | 2551 01 137 JB 04 10 |
| 2551 01 137 JB | 3 | 05 Office Expenses | 02 Other Contingencies | 2551 01 137 JB 305 02 | 2551 01 137 JB 05 27 |
| 2551 01 137 JB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2551 01 137 JB 319 03 | 2551 01 137 JB 19 37 |
| 2551 01 137 JB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2551 01 137 JB 349 01 | 2551 01 137 JB 49 16 |
| 2551 01 137 JB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2551 01 137 JB 349 02 | 2551 01 137 JB 49 25 |
| 2551 01 137 JB | 3 | 76 Computer and Accessories | 02 Maintenance | 2551 01 137 JB 376 02 | 2551 01 137 JB 76 28 |
| 2551 01 137 JC | 3 | 01 Salaries | 01 Pay | 2551 01 137 JC 301 01 | 2551 01 137 JC 01 14 |
| 2551 01 137 JC | 3 | 01 Salaries | 02 Medical Allowance | 2551 01 137 JC 301 02 | 2551 01 137 JC 01 23 |
| 2551 01 137 JC | 3 | 01 Salaries | 03 Medical Charges | 2551 01 137 JC 301 03 | 2551 01 137 JC 01 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2551 01 137 JC | 3 | 01 Salaries | 04 Other Allowances | 2551 01 137 JC 301 04 | 2551 01 137 JC 01 41 |
| 2551 01 137 JC | 3 | 01 Salaries | 06 House Rent Allowance | 2551 01 137 JC 301 06 | 2551 01 137 JC 01 69 |
| 2551 01 137 JC | 3 | 01 Salaries | 07 Travel Concession | 2551 01 137 JC 301 07 | 2551 01 137 JC 01 78 |
| 2551 01 137 JC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2551 01 137 JC 303 01 | 2551 01 137 JC 03 10 |
| 2551 01 137 JC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2551 01 137 JC 304 01 | 2551 01 137 JC 04 18 |
| 2551 01 137 JC | 3 | 05 Office Expenses | 01 Telephone Charges | 2551 01 137 JC 305 01 | 2551 01 137 JC 05 16 |
| 2551 01 137 JC | 3 | 05 Office Expenses | 02 Other Contingencies | 2551 01 137 JC 305 02 | 2551 01 137 JC 05 25 |
| 2551 01 137 JC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2551 01 137 JC 305 04 | 2551 01 137 JC 05 43 |
| 2551 01 137 JC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2551 01 137 JC 321 02 | 2551 01 137 JC 21 21 |
| 2551 01 137 JC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2551 01 137 JC 345 01 | 2551 01 137 JC 45 03 |
| 2551 01 137 JC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2551 01 137 JC 346 01 | 2551 01 137 JC 46 01 |
| 2551 01 137 JC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2551 01 137 JC 347 01 | 2551 01 137 JC 47 18 |
| 2551 01 137 JC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2551 01 137 JC 349 01 | 2551 01 137 JC 49 14 |
| 2551 01 137 JC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2551 01 137 JC 349 02 | 2551 01 137 JC 49 23 |
| 2551 01 137 JC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2551 01 137 JC 359 01 | 2551 01 137 JC 59 04 |
| 2551 01 137 JC | 3 | 76 Computer and Accessories | 02 Maintenance | 2551 01 137 JC 376 02 | 2551 01 137 JC 76 26 |
| 2551 01 137 JC | 3 | 76 Computer and Accessories | 03 Stationery | 2551 01 137 JC 376 03 | 2551 01 137 JC 76 35 |
| 2702 02 103 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2702 02 103 AA 319 03 | 2702 02 103 AA 19 35 |
| 2702 02 103 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2702 02 103 AA 345 01 | 2702 02 103 AA 45 03 |
| 2702 02 103 AC | 3 | 01 Salaries | 01 Pay | 2702 02 103 AC 301 01 | 2702 02 103 AC 01 10 |
| 2702 02 103 AC | 3 | 01 Salaries | 02 Medical Allowance | 2702 02 103 AC 301 02 | 2702 02 103 AC 01 29 |
| 2702 02 103 AC | 3 | 01 Salaries | 03 Medical Charges | 2702 02 103 AC 301 03 | 2702 02 103 AC 01 38 |
| 2702 02 103 AC | 3 | 01 Salaries | 04 Other Allowances | 2702 02 103 AC 301 04 | 2702 02 103 AC 01 47 |
| 2702 02 103 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2702 02 103 AC 301 06 | 2702 02 103 AC 01 65 |
| 2702 02 103 AC | 3 | 01 Salaries | 07 Travel Concession | 2702 02 103 AC 301 07 | 2702 02 103 AC 01 74 |
| 2702 02 103 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2702 02 103 AC 301 08 | 2702 02 103 AC 01 83 |
| 2702 02 103 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2702 02 103 AC 303 01 | 2702 02 103 AC 03 16 |
| 2702 02 103 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2702 02 103 AC 304 01 | 2702 02 103 AC 04 14 |
| 2702 02 103 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2702 02 103 AC 304 02 | 2702 02 103 AC 04 23 |
| 2702 02 103 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2702 02 103 AC 319 03 | 2702 02 103 AC 19 31 |
| 2702 02 103 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2702 02 103 AC 333 01 | 2702 02 103 AC 33 13 |
| 2702 02 103 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2702 02 103 AC 333 04 | 2702 02 103 AC 33 40 |
| 2702 02 103 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2702 02 103 AC 345 01 | 2702 02 103 AC 45 09 |
| 2702 02 103 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2702 02 103 AC 346 01 | 2702 02 103 AC 46 07 |
| 2702 02 103 AC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2702 02 103 AC 347 01 | 2702 02 103 AC 47 14 |
| 2702 02 103 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2702 02 103 AC 349 01 | 2702 02 103 AC 49 10 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2702 02 103 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2702 02 103 AC 349 02 | 2702 02 103 AC 49 29 |
| 2702 02 103 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2702 02 103 AC 359 01 | 2702 02 103 AC 59 00 |
| 2702 02 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2702 02 911 AA 377 02 | 2702 02 911 AA 77 21 |
| 2705 00 130 UA | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2705 00 130 UA 310 01 | 2705 00 130 UA 10 17 |
| 2705 00 130 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2705 00 130 UA 333 09 | 2705 00 130 UA 33 91 |
| 2705 00 130 UA | 3 | 72 Training | 01 Training | 2705 00 130 UA 372 01 | 2705 00 130 UA 72 08 |
| 2705 00 130 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 130 UA 376 01 | 2705 00 130 UA 76 19 |
| 2705 00 131 UA | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2705 00 131 UA 310 01 | 2705 00 131 UA 10 15 |
| 2705 00 131 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2705 00 131 UA 333 09 | 2705 00 131 UA 33 99 |
| 2705 00 131 UA | 3 | 72 Training | 01 Training | 2705 00 131 UA 372 01 | 2705 00 131 UA 72 06 |
| 2705 00 131 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 131 UA 376 01 | 2705 00 131 UA 76 17 |
| 2705 00 132 UA | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2705 00 132 UA 310 01 | 2705 00 132 UA 10 13 |
| 2705 00 132 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2705 00 132 UA 333 09 | 2705 00 132 UA 33 97 |
| 2705 00 132 UA | 3 | 72 Training | 01 Training | 2705 00 132 UA 372 01 | 2705 00 132 UA 72 04 |
| 2705 00 132 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 132 UA 376 01 | 2705 00 132 UA 76 15 |
| 2705 00 133 UA | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2705 00 133 UA 310 01 | 2705 00 133 UA 10 11 |
| 2705 00 133 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2705 00 133 UA 333 09 | 2705 00 133 UA 33 95 |
| 2705 00 133 UA | 3 | 72 Training | 01 Training | 2705 00 133 UA 372 01 | 2705 00 133 UA 72 02 |
| 2705 00 133 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 133 UA 376 01 | 2705 00 133 UA 76 13 |
| 2705 00 134 UA | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2705 00 134 UA 310 01 | 2705 00 134 UA 10 19 |
| 2705 00 134 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2705 00 134 UA 333 09 | 2705 00 134 UA 33 93 |
| 2705 00 134 UA | 3 | 72 Training | 01 Training | 2705 00 134 UA 372 01 | 2705 00 134 UA 72 00 |
| 2705 00 134 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 134 UA 376 01 | 2705 00 134 UA 76 11 |
| 2705 00 135 UA | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2705 00 135 UA 310 01 | 2705 00 135 UA 10 17 |
| 2705 00 135 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2705 00 135 UA 333 09 | 2705 00 135 UA 33 91 |
| 2705 00 135 UA | 3 | 72 Training | 01 Training | 2705 00 135 UA 372 01 | 2705 00 135 UA 72 08 |
| 2705 00 135 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 135 UA 376 01 | 2705 00 135 UA 76 19 |
| 2705 00 136 UA | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2705 00 136 UA 310 01 | 2705 00 136 UA 10 15 |
| 2705 00 136 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2705 00 136 UA 333 09 | 2705 00 136 UA 33 99 |
| 2705 00 136 UA | 3 | 72 Training | 01 Training | 2705 00 136 UA 372 01 | 2705 00 136 UA 72 06 |
| 2705 00 136 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 136 UA 376 01 | 2705 00 136 UA 76 17 |
| 2705 00 137 UA | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2705 00 137 UA 310 01 | 2705 00 137 UA 10 13 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| 2705 00 137 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2705 00 137 UA 333 09 | 2705 00 137 UA 33 97 |
| 2705 00 137 UA | 3 | 72 Training | 01 Training | 2705 00 137 UA 372 01 | 2705 00 137 UA 72 04 |
| 2705 00 137 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 137 UA 376 01 | 2705 00 137 UA 76 15 |
| 2705 00 800 UB | 3 | 72 Training | 01 Training | 2705 00 800 UB 372 01 | 2705 00 800 UB 72 05 |
| 2705 00 800 UB | 3 | 76 Computer and Accessories | 01 Purchase | 2705 00 800 UB 376 01 | 2705 00 800 UB 76 16 |
| 2810 02 800 SA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2810 02 800 SA 311 01 | 2810 02 800 SA 11 16 |
| 2810 02 911 SA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2810 02 911 SA 377 02 | 2810 02 911 SA 77 22 |
| 4401 00 113 JD | 4 | 16 Major Works | 01 Major Works | 4401 00 113 JD 416 01 | 4401 00 113 JD 16 00 |
| 4401 00 113 JF | 4 | 16 Major Works | 01 Major Works | 4401 00 113 JF 416 01 | 4401 00 113 JF 16 06 |
| 4402 00 102 JM | 4 | 16 Major Works | 01 Major Works | 4402 00 102 JM 416 01 | 4402 00 102 JM 16 04 |
| 4402 00 102 JP | 4 | 16 Major Works | 01 Major Works | 4402 00 102 JP 416 01 | 4402 00 102 JP 16 08 |
| 4402 00 102 JZ | 4 | 16 Major Works | 01 Major Works | 4402 00 102 JZ 416 01 | 4402 00 102 JZ 16 08 |
| 4402 00 102 PE | 4 | 16 Major Works | 01 Major Works | 4402 00 102 PE 416 01 | 4402 00 102 PE 16 04 |
| 4402 00 102 UD | 4 | 16 Major Works | 01 Major Works | 4402 00 102 UD 416 01 | 4402 00 102 UD 16 01 |
| 4402 00 789 UA | 4 | 16 Major Works | 01 Major Works | 4402 00 789 UA 416 01 | 4402 00 789 UA 16 03 |
| 4402 00 793 UA | 4 | 16 Major Works | 01 Major Works | 4402 00 793 UA 416 01 | 4402 00 793 UA 16 04 |
| 4402 00 794 UA | 4 | 16 Major Works | 01 Major Works | 4402 00 794 UA 416 01 | 4402 00 794 UA 16 02 |
| 4402 00 800 KB | 4 | 16 Major Works | 01 Major Works | 4402 00 800 KB 416 01 | 4402 00 800 KB 16 05 |
| 4705 00 123 UA | 4 | 16 Major Works | 01 Major Works | 4705 00 123 UA 416 01 | 4705 00 123 UA 16 07 |
| 4705 00 124 UA | 4 | 16 Major Works | 01 Major Works | 4705 00 124 UA 416 01 | 4705 00 124 UA 16 05 |
| 4705 00 125 UA | 4 | 16 Major Works | 01 Major Works | 4705 00 125 UA 416 01 | 4705 00 125 UA 16 03 |
| 4705 00 126 UA | 4 | 16 Major Works | 01 Major Works | 4705 00 126 UA 416 01 | 4705 00 126 UA 16 01 |
| 4705 00 127 UA | 4 | 16 Major Works | 01 Major Works | 4705 00 127 UA 416 01 | 4705 00 127 UA 16 09 |
| 4705 00 128 UA | 4 | 16 Major Works | 01 Major Works | 4705 00 128 UA 416 01 | 4705 00 128 UA 16 07 |
| 4705 00 129 UA | 4 | 16 Major Works | 01 Major Works | 4705 00 129 UA 416 01 | 4705 00 129 UA 16 05 |
| 4705 00 130 UA | 4 | 16 Major Works | 01 Major Works | 4705 00 130 UA 416 01 | 4705 00 130 UA 16 02 |
| Head of Dept. 07 Agro Engineering Services | | | | | |
| 2401 00 113 AJ | 3 | 01 Salaries | 01 Pay | 2401 00 113 AJ 301 01 | 2401 00 113 AJ 01 11 |
| 2401 00 113 AJ | 3 | 01 Salaries | 02 Medical Allowance | 2401 00 113 AJ 301 02 | 2401 00 113 AJ 01 20 |
| 2401 00 113 AJ | 3 | 01 Salaries | 03 Medical Charges | 2401 00 113 AJ 301 03 | 2401 00 113 AJ 01 39 |
| 2401 00 113 AJ | 3 | 01 Salaries | 04 Other Allowances | 2401 00 113 AJ 301 04 | 2401 00 113 AJ 01 48 |
| 2401 00 113 AJ | 3 | 01 Salaries | 06 House Rent Allowance | 2401 00 113 AJ 301 06 | 2401 00 113 AJ 01 66 |
| 2401 00 113 AJ | 3 | 01 Salaries | 07 Travel Concession | 2401 00 113 AJ 301 07 | 2401 00 113 AJ 01 75 |
| 2401 00 113 AJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2401 00 113 AJ 301 08 | 2401 00 113 AJ 01 84 |
| 2401 00 113 AJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2401 00 113 AJ 303 01 | 2401 00 113 AJ 03 17 |
| 2401 00 113 AJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2401 00 113 AJ 304 01 | 2401 00 113 AJ 04 15 |
| 2401 00 113 AJ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2401 00 113 AJ 304 02 | 2401 00 113 AJ 04 24 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|---|--|-----------------------|----------------------|
| 2401 00 113 AJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2401 00 113 AJ 305 02 | 2401 00 113 AJ 05 22 |
| 2401 00 113 AJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2401 00 113 AJ 305 04 | 2401 00 113 AJ 05 40 |
| 2401 00 113 AJ | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2401 00 113 AJ 333 01 | 2401 00 113 AJ 33 14 |
| 2401 00 113 AJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2401 00 113 AJ 349 01 | 2401 00 113 AJ 49 11 |
| 2401 00 113 AJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2401 00 113 AJ 349 02 | 2401 00 113 AJ 49 20 |
| 2401 00 113 AJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2401 00 113 AJ 359 01 | 2401 00 113 AJ 59 01 |
| Head of Dept. 08 Tamil Nadu Agricultural University, Coimbatore | | | | | |
| 2415 01 120 AB | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2415 01 120 AB 309 01 | 2415 01 120 AB 09 19 |
| 2415 01 120 AB | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 01 120 AB 309 02 | 2415 01 120 AB 09 28 |
| 2415 01 120 AG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 AG 309 03 | 2415 01 120 AG 09 37 |
| 2415 01 120 AH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 AH 309 03 | 2415 01 120 AH 09 35 |
| 2415 01 120 AI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 AI 309 03 | 2415 01 120 AI 09 33 |
| 2415 01 120 JA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2415 01 120 JA 309 01 | 2415 01 120 JA 09 12 |
| 2415 01 120 JA | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 01 120 JA 309 02 | 2415 01 120 JA 09 21 |
| 2415 01 120 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JA 309 03 | 2415 01 120 JA 09 30 |
| 2415 01 120 JH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JH 309 03 | 2415 01 120 JH 09 36 |
| 2415 01 120 JJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JJ 309 03 | 2415 01 120 JJ 09 32 |
| 2415 01 120 JL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JL 309 03 | 2415 01 120 JL 09 38 |
| 2415 01 120 JN | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JN 309 03 | 2415 01 120 JN 09 34 |
| 2415 01 120 JO | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JO 309 03 | 2415 01 120 JO 09 32 |
| 2415 01 120 JP | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JP 309 03 | 2415 01 120 JP 09 30 |
| 2415 01 120 JQ | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 01 120 JQ 309 02 | 2415 01 120 JQ 09 29 |
| 2415 01 120 JR | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JR 309 03 | 2415 01 120 JR 09 36 |
| 2415 01 120 JS | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JS 309 03 | 2415 01 120 JS 09 34 |
| 2415 01 120 JT | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 JT 309 03 | 2415 01 120 JT 09 32 |
| 2415 01 120 PF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 PF 309 03 | 2415 01 120 PF 09 34 |
| 2415 01 120 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 120 UA 309 03 | 2415 01 120 UA 09 39 |
| 2415 01 789 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 789 UA 309 03 | 2415 01 789 UA 09 33 |
| 2415 01 793 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 793 UA 309 03 | 2415 01 793 UA 09 34 |
| 2415 01 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 794 UA 309 03 | 2415 01 794 UA 09 32 |
| 2415 01 796 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 01 796 UA 309 03 | 2415 01 796 UA 09 38 |
| 2415 01 902 JB | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2415 01 902 JB 330 01 | 2415 01 902 JB 30 08 |
| Head of Dept. 09 Directorate of Organic Certification | | | | | |
| 2435 01 102 AP | 3 | 01 Salaries | 01 Pay | 2435 01 102 AP 301 01 | 2435 01 102 AP 01 11 |
| 2435 01 102 AP | 3 | 01 Salaries | 02 Medical Allowance | 2435 01 102 AP 301 02 | 2435 01 102 AP 01 20 |
| 2435 01 102 AP | 3 | 01 Salaries | 03 Medical Charges | 2435 01 102 AP 301 03 | 2435 01 102 AP 01 39 |

Correlation of IFHRMS New Code and Old DP Code

Demand 005 AGRICULTURE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2435 01 102 AP | 3 | 01 Salaries | 04 Other Allowances | 2435 01 102 AP 301 04 | 2435 01 102 AP 01 48 |
| 2435 01 102 AP | 3 | 01 Salaries | 06 House Rent Allowance | 2435 01 102 AP 301 06 | 2435 01 102 AP 01 66 |
| 2435 01 102 AP | 3 | 01 Salaries | 07 Travel Concession | 2435 01 102 AP 301 07 | 2435 01 102 AP 01 75 |
| 2435 01 102 AP | 3 | 01 Salaries | 08 City Compensatory Allowance | 2435 01 102 AP 301 08 | 2435 01 102 AP 01 84 |
| 2435 01 102 AP | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2435 01 102 AP 303 01 | 2435 01 102 AP 03 17 |
| 2435 01 102 AP | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2435 01 102 AP 304 01 | 2435 01 102 AP 04 15 |
| 2435 01 102 AP | 3 | 05 Office Expenses | 01 Telephone Charges | 2435 01 102 AP 305 01 | 2435 01 102 AP 05 13 |
| 2435 01 102 AP | 3 | 05 Office Expenses | 02 Other Contingencies | 2435 01 102 AP 305 02 | 2435 01 102 AP 05 22 |
| 2435 01 102 AP | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2435 01 102 AP 305 04 | 2435 01 102 AP 05 40 |
| 2435 01 102 AP | 3 | 07 Publications | 01 Publications | 2435 01 102 AP 307 01 | 2435 01 102 AP 07 00 |
| 2435 01 102 AP | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2435 01 102 AP 308 01 | 2435 01 102 AP 08 17 |
| 2435 01 102 AP | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2435 01 102 AP 321 02 | 2435 01 102 AP 21 28 |
| 2435 01 102 AP | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2435 01 102 AP 333 09 | 2435 01 102 AP 33 96 |
| 2435 01 102 AP | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2435 01 102 AP 345 01 | 2435 01 102 AP 45 00 |
| 2435 01 102 AP | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2435 01 102 AP 346 01 | 2435 01 102 AP 46 08 |
| 2435 01 102 AP | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2435 01 102 AP 347 01 | 2435 01 102 AP 47 15 |
| 2435 01 102 AP | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2435 01 102 AP 347 02 | 2435 01 102 AP 47 24 |
| 2435 01 102 AP | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2435 01 102 AP 349 01 | 2435 01 102 AP 49 11 |
| 2435 01 102 AP | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2435 01 102 AP 349 02 | 2435 01 102 AP 49 20 |
| 2435 01 102 AP | 3 | 71 Printing Charges | 01 Printing Charges | 2435 01 102 AP 371 01 | 2435 01 102 AP 71 05 |
| 2435 01 102 AP | 3 | 72 Training | 01 Training | 2435 01 102 AP 372 01 | 2435 01 102 AP 72 03 |
| 2435 01 102 AP | 3 | 73 Transport Charges | 01 Transport Charges | 2435 01 102 AP 373 01 | 2435 01 102 AP 73 01 |
| 2435 01 102 AP | 3 | 76 Computer and Accessories | 02 Maintenance | 2435 01 102 AP 376 02 | 2435 01 102 AP 76 23 |
| 2435 01 102 AP | 3 | 76 Computer and Accessories | 03 Stationery | 2435 01 102 AP 376 03 | 2435 01 102 AP 76 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|---------------------------------------|-----------------------|----------------------|
| Head of Dept. 01 Secretariat | | | | | |
| 3451 00 090 AK | 3 | 01 Salaries | 01 Pay | 3451 00 090 AK 301 01 | 3451 00 090 AK 01 17 |
| 3451 00 090 AK | 3 | 01 Salaries | 02 Medical Allowance | 3451 00 090 AK 301 02 | 3451 00 090 AK 01 26 |
| 3451 00 090 AK | 3 | 01 Salaries | 03 Medical Charges | 3451 00 090 AK 301 03 | 3451 00 090 AK 01 35 |
| 3451 00 090 AK | 3 | 01 Salaries | 04 Other Allowances | 3451 00 090 AK 301 04 | 3451 00 090 AK 01 44 |
| 3451 00 090 AK | 3 | 01 Salaries | 06 House Rent Allowance | 3451 00 090 AK 301 06 | 3451 00 090 AK 01 62 |
| 3451 00 090 AK | 3 | 01 Salaries | 07 Travel Concession | 3451 00 090 AK 301 07 | 3451 00 090 AK 01 71 |
| 3451 00 090 AK | 3 | 01 Salaries | 08 City Compensatory Allowance | 3451 00 090 AK 301 08 | 3451 00 090 AK 01 80 |
| 3451 00 090 AK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3451 00 090 AK 303 01 | 3451 00 090 AK 03 13 |
| 3451 00 090 AK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3451 00 090 AK 304 01 | 3451 00 090 AK 04 11 |
| 3451 00 090 AK | 3 | 05 Office Expenses | 01 Telephone Charges | 3451 00 090 AK 305 01 | 3451 00 090 AK 05 19 |
| 3451 00 090 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 3451 00 090 AK 305 02 | 3451 00 090 AK 05 28 |
| 3451 00 090 AK | 3 | 05 Office Expenses | 05 Furniture | 3451 00 090 AK 305 05 | 3451 00 090 AK 05 55 |
| 3451 00 090 AK | 3 | 21 Motor Vehicles | 01 Purchase | 3451 00 090 AK 321 01 | 3451 00 090 AK 21 15 |
| 3451 00 090 AK | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3451 00 090 AK 321 02 | 3451 00 090 AK 21 24 |
| 3451 00 090 AK | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3451 00 090 AK 333 01 | 3451 00 090 AK 33 10 |
| 3451 00 090 AK | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3451 00 090 AK 333 04 | 3451 00 090 AK 33 47 |
| 3451 00 090 AK | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3451 00 090 AK 345 01 | 3451 00 090 AK 45 06 |
| 3451 00 090 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3451 00 090 AK 349 01 | 3451 00 090 AK 49 17 |
| 3451 00 090 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3451 00 090 AK 349 02 | 3451 00 090 AK 49 26 |
| 3451 00 090 AK | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3451 00 090 AK 359 01 | 3451 00 090 AK 59 07 |
| 3451 00 090 AK | 3 | 76 Computer and Accessories | 01 Purchase | 3451 00 090 AK 376 01 | 3451 00 090 AK 76 10 |
| 3451 00 090 AK | 3 | 76 Computer and Accessories | 03 Stationery | 3451 00 090 AK 376 03 | 3451 00 090 AK 76 38 |
| 7610 00 201 AH | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AH 502 01 | 7610 00 201 AH 00 08 |
| Head of Dept. 02 Directorate of Animal Husbandry | | | | | |
| 2059 01 053 AY | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AY 318 01 | 2059 01 053 AY 18 19 |
| 2059 01 053 AY | 3 | 18 Maintenance | 04 Wages | 2059 01 053 AY 318 04 | 2059 01 053 AY 18 46 |
| 2403 00 001 AA | 3 | 01 Salaries | 01 Pay | 2403 00 001 AA 301 01 | 2403 00 001 AA 01 14 |
| 2403 00 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 001 AA 301 02 | 2403 00 001 AA 01 23 |
| 2403 00 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2403 00 001 AA 301 03 | 2403 00 001 AA 01 32 |
| 2403 00 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 001 AA 301 04 | 2403 00 001 AA 01 41 |
| 2403 00 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 001 AA 301 06 | 2403 00 001 AA 01 69 |
| 2403 00 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2403 00 001 AA 301 07 | 2403 00 001 AA 01 78 |
| 2403 00 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 001 AA 301 08 | 2403 00 001 AA 01 87 |
| 2403 00 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 001 AA 303 01 | 2403 00 001 AA 03 10 |
| 2403 00 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 001 AA 304 01 | 2403 00 001 AA 04 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 001 AA 304 02 | 2403 00 001 AA 04 27 |
| 2403 00 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 001 AA 305 01 | 2403 00 001 AA 05 16 |
| 2403 00 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 001 AA 305 02 | 2403 00 001 AA 05 25 |
| 2403 00 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 001 AA 305 03 | 2403 00 001 AA 05 34 |
| 2403 00 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 001 AA 305 04 | 2403 00 001 AA 05 43 |
| 2403 00 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 001 AA 308 01 | 2403 00 001 AA 08 10 |
| 2403 00 001 AA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 001 AA 309 03 | 2403 00 001 AA 09 36 |
| 2403 00 001 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 001 AA 318 01 | 2403 00 001 AA 18 19 |
| 2403 00 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 001 AA 319 01 | 2403 00 001 AA 19 17 |
| 2403 00 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2403 00 001 AA 321 01 | 2403 00 001 AA 21 12 |
| 2403 00 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 001 AA 321 02 | 2403 00 001 AA 21 21 |
| 2403 00 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2403 00 001 AA 333 01 | 2403 00 001 AA 33 17 |
| 2403 00 001 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2403 00 001 AA 333 03 | 2403 00 001 AA 33 35 |
| 2403 00 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 001 AA 333 04 | 2403 00 001 AA 33 44 |
| 2403 00 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 001 AA 345 01 | 2403 00 001 AA 45 03 |
| 2403 00 001 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 001 AA 346 01 | 2403 00 001 AA 46 01 |
| 2403 00 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 001 AA 349 01 | 2403 00 001 AA 49 14 |
| 2403 00 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 001 AA 349 02 | 2403 00 001 AA 49 23 |
| 2403 00 001 AA | 3 | 51 Compensation | 52 Other Compensations - charged | 2403 00 001 AA 351 52 | 2403 00 001 AA 51 28 |
| 2403 00 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 001 AA 359 01 | 2403 00 001 AA 59 04 |
| 2403 00 001 AA | 3 | 64 Lands | 01 Lands - Voted | 2403 00 001 AA 364 01 | 2403 00 001 AA 64 03 |
| 2403 00 001 AA | 3 | 72 Training | 01 Training | 2403 00 001 AA 372 01 | 2403 00 001 AA 72 06 |
| 2403 00 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 001 AA 376 01 | 2403 00 001 AA 76 17 |
| 2403 00 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 001 AA 376 02 | 2403 00 001 AA 76 26 |
| 2403 00 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 001 AA 376 03 | 2403 00 001 AA 76 35 |
| 2403 00 001 AB | 3 | 01 Salaries | 01 Pay | 2403 00 001 AB 301 01 | 2403 00 001 AB 01 12 |
| 2403 00 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 001 AB 301 02 | 2403 00 001 AB 01 21 |
| 2403 00 001 AB | 3 | 01 Salaries | 03 Medical Charges | 2403 00 001 AB 301 03 | 2403 00 001 AB 01 30 |
| 2403 00 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2403 00 001 AB 301 04 | 2403 00 001 AB 01 49 |
| 2403 00 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 001 AB 301 06 | 2403 00 001 AB 01 67 |
| 2403 00 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2403 00 001 AB 301 07 | 2403 00 001 AB 01 76 |
| 2403 00 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 001 AB 301 08 | 2403 00 001 AB 01 85 |
| 2403 00 001 AB | 3 | 02 Wages | 01 Wages | 2403 00 001 AB 302 01 | 2403 00 001 AB 02 01 |
| 2403 00 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 001 AB 303 01 | 2403 00 001 AB 03 18 |
| 2403 00 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 001 AB 304 01 | 2403 00 001 AB 04 16 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 001 AB 304 02 | 2403 00 001 AB 04 25 |
| 2403 00 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 001 AB 305 01 | 2403 00 001 AB 05 14 |
| 2403 00 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 001 AB 305 02 | 2403 00 001 AB 05 23 |
| 2403 00 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 001 AB 305 03 | 2403 00 001 AB 05 32 |
| 2403 00 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 001 AB 305 04 | 2403 00 001 AB 05 41 |
| 2403 00 001 AB | 3 | 05 Office Expenses | 05 Furniture | 2403 00 001 AB 305 05 | 2403 00 001 AB 05 50 |
| 2403 00 001 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2403 00 001 AB 306 01 | 2403 00 001 AB 06 12 |
| 2403 00 001 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2403 00 001 AB 306 02 | 2403 00 001 AB 06 21 |
| 2403 00 001 AB | 3 | 08 Advertising and Publicity | 02 Exhibition | 2403 00 001 AB 308 02 | 2403 00 001 AB 08 27 |
| 2403 00 001 AB | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 001 AB 318 01 | 2403 00 001 AB 18 17 |
| 2403 00 001 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 001 AB 319 01 | 2403 00 001 AB 19 15 |
| 2403 00 001 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2403 00 001 AB 321 01 | 2403 00 001 AB 21 10 |
| 2403 00 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 001 AB 321 02 | 2403 00 001 AB 21 29 |
| 2403 00 001 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2403 00 001 AB 333 01 | 2403 00 001 AB 33 15 |
| 2403 00 001 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 001 AB 333 04 | 2403 00 001 AB 33 42 |
| 2403 00 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 001 AB 345 01 | 2403 00 001 AB 45 01 |
| 2403 00 001 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 001 AB 346 01 | 2403 00 001 AB 46 09 |
| 2403 00 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 001 AB 349 01 | 2403 00 001 AB 49 12 |
| 2403 00 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 001 AB 349 02 | 2403 00 001 AB 49 21 |
| 2403 00 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 001 AB 359 01 | 2403 00 001 AB 59 02 |
| 2403 00 001 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 001 AB 376 01 | 2403 00 001 AB 76 15 |
| 2403 00 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 001 AB 376 02 | 2403 00 001 AB 76 24 |
| 2403 00 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 001 AB 376 03 | 2403 00 001 AB 76 33 |
| 2403 00 001 AC | 3 | 01 Salaries | 01 Pay | 2403 00 001 AC 301 01 | 2403 00 001 AC 01 10 |
| 2403 00 001 AC | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 001 AC 301 02 | 2403 00 001 AC 01 29 |
| 2403 00 001 AC | 3 | 01 Salaries | 03 Medical Charges | 2403 00 001 AC 301 03 | 2403 00 001 AC 01 38 |
| 2403 00 001 AC | 3 | 01 Salaries | 04 Other Allowances | 2403 00 001 AC 301 04 | 2403 00 001 AC 01 47 |
| 2403 00 001 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 001 AC 301 06 | 2403 00 001 AC 01 65 |
| 2403 00 001 AC | 3 | 01 Salaries | 07 Travel Concession | 2403 00 001 AC 301 07 | 2403 00 001 AC 01 74 |
| 2403 00 001 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 001 AC 301 08 | 2403 00 001 AC 01 83 |
| 2403 00 001 AC | 3 | 02 Wages | 01 Wages | 2403 00 001 AC 302 01 | 2403 00 001 AC 02 09 |
| 2403 00 001 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 001 AC 303 01 | 2403 00 001 AC 03 16 |
| 2403 00 001 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 001 AC 304 01 | 2403 00 001 AC 04 14 |
| 2403 00 001 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 001 AC 304 02 | 2403 00 001 AC 04 23 |
| 2403 00 001 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 001 AC 305 01 | 2403 00 001 AC 05 12 |
| 2403 00 001 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 001 AC 305 02 | 2403 00 001 AC 05 21 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 001 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 001 AC 305 03 | 2403 00 001 AC 05 30 |
| 2403 00 001 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 001 AC 305 04 | 2403 00 001 AC 05 49 |
| 2403 00 001 AC | 3 | 05 Office Expenses | 05 Furniture | 2403 00 001 AC 305 05 | 2403 00 001 AC 05 58 |
| 2403 00 001 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2403 00 001 AC 306 01 | 2403 00 001 AC 06 10 |
| 2403 00 001 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2403 00 001 AC 306 02 | 2403 00 001 AC 06 29 |
| 2403 00 001 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2403 00 001 AC 306 03 | 2403 00 001 AC 06 38 |
| 2403 00 001 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 001 AC 319 01 | 2403 00 001 AC 19 13 |
| 2403 00 001 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2403 00 001 AC 321 01 | 2403 00 001 AC 21 18 |
| 2403 00 001 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 001 AC 321 02 | 2403 00 001 AC 21 27 |
| 2403 00 001 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2403 00 001 AC 333 01 | 2403 00 001 AC 33 13 |
| 2403 00 001 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 001 AC 333 04 | 2403 00 001 AC 33 40 |
| 2403 00 001 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 001 AC 345 01 | 2403 00 001 AC 45 09 |
| 2403 00 001 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 001 AC 346 01 | 2403 00 001 AC 46 07 |
| 2403 00 001 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 001 AC 349 01 | 2403 00 001 AC 49 10 |
| 2403 00 001 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 001 AC 349 02 | 2403 00 001 AC 49 29 |
| 2403 00 001 AC | 3 | 51 Compensation | 52 Other Compensations - charged | 2403 00 001 AC 351 52 | 2403 00 001 AC 51 24 |
| 2403 00 001 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 001 AC 359 01 | 2403 00 001 AC 59 00 |
| 2403 00 001 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 001 AC 376 01 | 2403 00 001 AC 76 13 |
| 2403 00 001 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 001 AC 376 02 | 2403 00 001 AC 76 22 |
| 2403 00 001 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 001 AC 376 03 | 2403 00 001 AC 76 31 |
| 2403 00 001 AE | 3 | 01 Salaries | 01 Pay | 2403 00 001 AE 301 01 | 2403 00 001 AE 01 16 |
| 2403 00 001 AE | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 001 AE 301 02 | 2403 00 001 AE 01 25 |
| 2403 00 001 AE | 3 | 01 Salaries | 04 Other Allowances | 2403 00 001 AE 301 04 | 2403 00 001 AE 01 43 |
| 2403 00 001 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 001 AE 301 06 | 2403 00 001 AE 01 61 |
| 2403 00 001 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 001 AE 301 08 | 2403 00 001 AE 01 89 |
| 2403 00 001 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 001 AE 303 01 | 2403 00 001 AE 03 12 |
| 2403 00 001 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 001 AE 304 01 | 2403 00 001 AE 04 10 |
| 2403 00 001 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 001 AE 321 02 | 2403 00 001 AE 21 23 |
| 2403 00 001 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 001 AE 345 01 | 2403 00 001 AE 45 05 |
| 2403 00 001 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 001 AE 349 01 | 2403 00 001 AE 49 16 |
| 2403 00 001 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 001 AE 349 02 | 2403 00 001 AE 49 25 |
| 2403 00 001 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 001 AE 359 01 | 2403 00 001 AE 59 06 |
| 2403 00 001 AE | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 001 AE 371 01 | 2403 00 001 AE 71 00 |
| 2403 00 001 AG | 3 | 01 Salaries | 01 Pay | 2403 00 001 AG 301 01 | 2403 00 001 AG 01 12 |
| 2403 00 001 AG | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 001 AG 301 02 | 2403 00 001 AG 01 21 |
| 2403 00 001 AG | 3 | 01 Salaries | 04 Other Allowances | 2403 00 001 AG 301 04 | 2403 00 001 AG 01 49 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|---|-----------------------|----------------------|
| 2403 00 001 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 001 AG 301 06 | 2403 00 001 AG 01 67 |
| 2403 00 001 AG | 3 | 01 Salaries | 07 Travel Concession | 2403 00 001 AG 301 07 | 2403 00 001 AG 01 76 |
| 2403 00 001 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 001 AG 301 08 | 2403 00 001 AG 01 85 |
| 2403 00 001 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 001 AG 303 01 | 2403 00 001 AG 03 18 |
| 2403 00 001 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 001 AG 304 01 | 2403 00 001 AG 04 16 |
| 2403 00 001 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 001 AG 349 01 | 2403 00 001 AG 49 12 |
| 2403 00 001 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 001 AG 349 02 | 2403 00 001 AG 49 21 |
| 2403 00 101 AA | 3 | 01 Salaries | 01 Pay | 2403 00 101 AA 301 01 | 2403 00 101 AA 01 12 |
| 2403 00 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 AA 301 02 | 2403 00 101 AA 01 21 |
| 2403 00 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2403 00 101 AA 301 03 | 2403 00 101 AA 01 30 |
| 2403 00 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 AA 301 04 | 2403 00 101 AA 01 49 |
| 2403 00 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 AA 301 06 | 2403 00 101 AA 01 67 |
| 2403 00 101 AA | 3 | 01 Salaries | 07 Travel Concession | 2403 00 101 AA 301 07 | 2403 00 101 AA 01 76 |
| 2403 00 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 AA 301 08 | 2403 00 101 AA 01 85 |
| 2403 00 101 AA | 3 | 02 Wages | 01 Wages | 2403 00 101 AA 302 01 | 2403 00 101 AA 02 01 |
| 2403 00 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 AA 303 01 | 2403 00 101 AA 03 18 |
| 2403 00 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 AA 304 01 | 2403 00 101 AA 04 16 |
| 2403 00 101 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 101 AA 304 02 | 2403 00 101 AA 04 25 |
| 2403 00 101 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2403 00 101 AA 304 03 | 2403 00 101 AA 04 34 |
| 2403 00 101 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 101 AA 305 01 | 2403 00 101 AA 05 14 |
| 2403 00 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 AA 305 02 | 2403 00 101 AA 05 23 |
| 2403 00 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 101 AA 305 03 | 2403 00 101 AA 05 32 |
| 2403 00 101 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 101 AA 305 04 | 2403 00 101 AA 05 41 |
| 2403 00 101 AA | 3 | 05 Office Expenses | 05 Furniture | 2403 00 101 AA 305 05 | 2403 00 101 AA 05 50 |
| 2403 00 101 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2403 00 101 AA 306 01 | 2403 00 101 AA 06 12 |
| 2403 00 101 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2403 00 101 AA 306 02 | 2403 00 101 AA 06 21 |
| 2403 00 101 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2403 00 101 AA 306 03 | 2403 00 101 AA 06 30 |
| 2403 00 101 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 101 AA 308 01 | 2403 00 101 AA 08 18 |
| 2403 00 101 AA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2403 00 101 AA 309 01 | 2403 00 101 AA 09 16 |
| 2403 00 101 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 101 AA 318 01 | 2403 00 101 AA 18 17 |
| 2403 00 101 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 AA 319 01 | 2403 00 101 AA 19 15 |
| 2403 00 101 AA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 101 AA 319 02 | 2403 00 101 AA 19 24 |
| 2403 00 101 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 101 AA 319 03 | 2403 00 101 AA 19 33 |
| 2403 00 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 AA 321 02 | 2403 00 101 AA 21 29 |
| 2403 00 101 AA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2403 00 101 AA 321 03 | 2403 00 101 AA 21 38 |
| 2403 00 101 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 AA 324 01 | 2403 00 101 AA 24 05 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 101 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2403 00 101 AA 333 01 | 2403 00 101 AA 33 15 |
| 2403 00 101 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 101 AA 333 04 | 2403 00 101 AA 33 42 |
| 2403 00 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 AA 345 01 | 2403 00 101 AA 45 01 |
| 2403 00 101 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 AA 346 01 | 2403 00 101 AA 46 09 |
| 2403 00 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 AA 349 01 | 2403 00 101 AA 49 12 |
| 2403 00 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 AA 349 02 | 2403 00 101 AA 49 21 |
| 2403 00 101 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 101 AA 359 01 | 2403 00 101 AA 59 02 |
| 2403 00 101 AA | 3 | 66 Medicine | 01 Medicine | 2403 00 101 AA 366 01 | 2403 00 101 AA 66 07 |
| 2403 00 101 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 101 AA 376 01 | 2403 00 101 AA 76 15 |
| 2403 00 101 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 101 AA 376 02 | 2403 00 101 AA 76 24 |
| 2403 00 101 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 101 AA 376 03 | 2403 00 101 AA 76 33 |
| 2403 00 101 AB | 3 | 01 Salaries | 01 Pay | 2403 00 101 AB 301 01 | 2403 00 101 AB 01 10 |
| 2403 00 101 AB | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 AB 301 02 | 2403 00 101 AB 01 29 |
| 2403 00 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 AB 301 04 | 2403 00 101 AB 01 47 |
| 2403 00 101 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 AB 301 06 | 2403 00 101 AB 01 65 |
| 2403 00 101 AB | 3 | 01 Salaries | 07 Travel Concession | 2403 00 101 AB 301 07 | 2403 00 101 AB 01 74 |
| 2403 00 101 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 AB 301 08 | 2403 00 101 AB 01 83 |
| 2403 00 101 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 AB 303 01 | 2403 00 101 AB 03 16 |
| 2403 00 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 AB 304 01 | 2403 00 101 AB 04 14 |
| 2403 00 101 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 101 AB 304 02 | 2403 00 101 AB 04 23 |
| 2403 00 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 AB 305 02 | 2403 00 101 AB 05 21 |
| 2403 00 101 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 101 AB 305 03 | 2403 00 101 AB 05 30 |
| 2403 00 101 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 101 AB 305 04 | 2403 00 101 AB 05 49 |
| 2403 00 101 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 AB 321 02 | 2403 00 101 AB 21 27 |
| 2403 00 101 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 AB 345 01 | 2403 00 101 AB 45 09 |
| 2403 00 101 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 AB 346 01 | 2403 00 101 AB 46 07 |
| 2403 00 101 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 AB 349 01 | 2403 00 101 AB 49 10 |
| 2403 00 101 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 AB 349 02 | 2403 00 101 AB 49 29 |
| 2403 00 101 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 101 AB 359 01 | 2403 00 101 AB 59 00 |
| 2403 00 101 AC | 3 | 01 Salaries | 01 Pay | 2403 00 101 AC 301 01 | 2403 00 101 AC 01 18 |
| 2403 00 101 AC | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 AC 301 02 | 2403 00 101 AC 01 27 |
| 2403 00 101 AC | 3 | 01 Salaries | 03 Medical Charges | 2403 00 101 AC 301 03 | 2403 00 101 AC 01 36 |
| 2403 00 101 AC | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 AC 301 04 | 2403 00 101 AC 01 45 |
| 2403 00 101 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 AC 301 06 | 2403 00 101 AC 01 63 |
| 2403 00 101 AC | 3 | 01 Salaries | 07 Travel Concession | 2403 00 101 AC 301 07 | 2403 00 101 AC 01 72 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 101 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 AC 301 08 | 2403 00 101 AC 01 81 |
| 2403 00 101 AC | 3 | 02 Wages | 01 Wages | 2403 00 101 AC 302 01 | 2403 00 101 AC 02 07 |
| 2403 00 101 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 AC 303 01 | 2403 00 101 AC 03 14 |
| 2403 00 101 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 AC 304 01 | 2403 00 101 AC 04 12 |
| 2403 00 101 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 101 AC 304 02 | 2403 00 101 AC 04 21 |
| 2403 00 101 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 101 AC 305 01 | 2403 00 101 AC 05 10 |
| 2403 00 101 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 AC 305 02 | 2403 00 101 AC 05 29 |
| 2403 00 101 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 101 AC 305 03 | 2403 00 101 AC 05 38 |
| 2403 00 101 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 101 AC 305 04 | 2403 00 101 AC 05 47 |
| 2403 00 101 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2403 00 101 AC 306 02 | 2403 00 101 AC 06 27 |
| 2403 00 101 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2403 00 101 AC 306 03 | 2403 00 101 AC 06 36 |
| 2403 00 101 AC | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 101 AC 308 01 | 2403 00 101 AC 08 14 |
| 2403 00 101 AC | 3 | 17 Minor Works | 01 Minor Works | 2403 00 101 AC 317 01 | 2403 00 101 AC 17 06 |
| 2403 00 101 AC | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 101 AC 318 01 | 2403 00 101 AC 18 13 |
| 2403 00 101 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 AC 319 01 | 2403 00 101 AC 19 11 |
| 2403 00 101 AC | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 101 AC 319 02 | 2403 00 101 AC 19 20 |
| 2403 00 101 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 AC 321 02 | 2403 00 101 AC 21 25 |
| 2403 00 101 AC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 AC 324 01 | 2403 00 101 AC 24 01 |
| 2403 00 101 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2403 00 101 AC 333 01 | 2403 00 101 AC 33 11 |
| 2403 00 101 AC | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2403 00 101 AC 333 03 | 2403 00 101 AC 33 39 |
| 2403 00 101 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 101 AC 333 04 | 2403 00 101 AC 33 48 |
| 2403 00 101 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 AC 345 01 | 2403 00 101 AC 45 07 |
| 2403 00 101 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 AC 346 01 | 2403 00 101 AC 46 05 |
| 2403 00 101 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 AC 349 01 | 2403 00 101 AC 49 18 |
| 2403 00 101 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 AC 349 02 | 2403 00 101 AC 49 27 |
| 2403 00 101 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 101 AC 359 01 | 2403 00 101 AC 59 08 |
| 2403 00 101 AC | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 101 AC 367 09 | 2403 00 101 AC 67 92 |
| 2403 00 101 AC | 3 | 72 Training | 01 Training | 2403 00 101 AC 372 01 | 2403 00 101 AC 72 00 |
| 2403 00 101 AC | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 101 AC 374 01 | 2403 00 101 AC 74 06 |
| 2403 00 101 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 101 AC 376 02 | 2403 00 101 AC 76 20 |
| 2403 00 101 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 101 AC 376 03 | 2403 00 101 AC 76 39 |
| 2403 00 101 AO | 3 | 01 Salaries | 01 Pay | 2403 00 101 AO 301 01 | 2403 00 101 AO 01 14 |
| 2403 00 101 AO | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 AO 301 02 | 2403 00 101 AO 01 23 |
| 2403 00 101 AO | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 AO 301 04 | 2403 00 101 AO 01 41 |
| 2403 00 101 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 AO 301 06 | 2403 00 101 AO 01 69 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 101 AO | 3 | 01 Salaries | 07 Travel Concession | 2403 00 101 AO 301 07 | 2403 00 101 AO 01 78 |
| 2403 00 101 AO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 AO 301 08 | 2403 00 101 AO 01 87 |
| 2403 00 101 AO | 3 | 02 Wages | 01 Wages | 2403 00 101 AO 302 01 | 2403 00 101 AO 02 03 |
| 2403 00 101 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 AO 303 01 | 2403 00 101 AO 03 10 |
| 2403 00 101 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 AO 304 01 | 2403 00 101 AO 04 18 |
| 2403 00 101 AO | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 101 AO 305 01 | 2403 00 101 AO 05 16 |
| 2403 00 101 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 AO 305 02 | 2403 00 101 AO 05 25 |
| 2403 00 101 AO | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 101 AO 305 03 | 2403 00 101 AO 05 34 |
| 2403 00 101 AO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 101 AO 305 04 | 2403 00 101 AO 05 43 |
| 2403 00 101 AO | 3 | 05 Office Expenses | 05 Furniture | 2403 00 101 AO 305 05 | 2403 00 101 AO 05 52 |
| 2403 00 101 AO | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2403 00 101 AO 306 01 | 2403 00 101 AO 06 14 |
| 2403 00 101 AO | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 101 AO 318 01 | 2403 00 101 AO 18 19 |
| 2403 00 101 AO | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 AO 319 01 | 2403 00 101 AO 19 17 |
| 2403 00 101 AO | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 101 AO 319 02 | 2403 00 101 AO 19 26 |
| 2403 00 101 AO | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 101 AO 319 03 | 2403 00 101 AO 19 35 |
| 2403 00 101 AO | 3 | 21 Motor Vehicles | 01 Purchase | 2403 00 101 AO 321 01 | 2403 00 101 AO 21 12 |
| 2403 00 101 AO | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 AO 321 02 | 2403 00 101 AO 21 21 |
| 2403 00 101 AO | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 AO 324 01 | 2403 00 101 AO 24 07 |
| 2403 00 101 AO | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2403 00 101 AO 333 01 | 2403 00 101 AO 33 17 |
| 2403 00 101 AO | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 101 AO 333 04 | 2403 00 101 AO 33 44 |
| 2403 00 101 AO | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 AO 345 01 | 2403 00 101 AO 45 03 |
| 2403 00 101 AO | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 AO 346 01 | 2403 00 101 AO 46 01 |
| 2403 00 101 AO | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2403 00 101 AO 347 01 | 2403 00 101 AO 47 18 |
| 2403 00 101 AO | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2403 00 101 AO 347 02 | 2403 00 101 AO 47 27 |
| 2403 00 101 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 AO 349 01 | 2403 00 101 AO 49 14 |
| 2403 00 101 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 AO 349 02 | 2403 00 101 AO 49 23 |
| 2403 00 101 AO | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 101 AO 359 01 | 2403 00 101 AO 59 04 |
| 2403 00 101 AO | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 101 AO 376 01 | 2403 00 101 AO 76 17 |
| 2403 00 101 AO | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 101 AO 376 02 | 2403 00 101 AO 76 26 |
| 2403 00 101 AO | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 101 AO 376 03 | 2403 00 101 AO 76 35 |
| 2403 00 101 BF | 3 | 01 Salaries | 01 Pay | 2403 00 101 BF 301 01 | 2403 00 101 BF 01 11 |
| 2403 00 101 BF | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 BF 301 02 | 2403 00 101 BF 01 20 |
| 2403 00 101 BF | 3 | 01 Salaries | 03 Medical Charges | 2403 00 101 BF 301 03 | 2403 00 101 BF 01 39 |
| 2403 00 101 BF | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 BF 301 04 | 2403 00 101 BF 01 48 |
| 2403 00 101 BF | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 BF 301 06 | 2403 00 101 BF 01 66 |
| 2403 00 101 BF | 3 | 01 Salaries | 07 Travel Concession | 2403 00 101 BF 301 07 | 2403 00 101 BF 01 75 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 101 BF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 BF 301 08 | 2403 00 101 BF 01 84 |
| 2403 00 101 BF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 BF 303 01 | 2403 00 101 BF 03 17 |
| 2403 00 101 BF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 BF 304 01 | 2403 00 101 BF 04 15 |
| 2403 00 101 BF | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 BF 305 02 | 2403 00 101 BF 05 22 |
| 2403 00 101 BF | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 101 BF 305 03 | 2403 00 101 BF 05 31 |
| 2403 00 101 BF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 101 BF 305 04 | 2403 00 101 BF 05 40 |
| 2403 00 101 BF | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 BF 321 02 | 2403 00 101 BF 21 28 |
| 2403 00 101 BF | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 101 BF 333 04 | 2403 00 101 BF 33 41 |
| 2403 00 101 BF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 BF 345 01 | 2403 00 101 BF 45 00 |
| 2403 00 101 BF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 BF 349 01 | 2403 00 101 BF 49 11 |
| 2403 00 101 BF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 BF 349 02 | 2403 00 101 BF 49 20 |
| 2403 00 101 BF | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 101 BF 376 02 | 2403 00 101 BF 76 23 |
| 2403 00 101 BF | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 101 BF 376 03 | 2403 00 101 BF 76 32 |
| 2403 00 101 BG | 3 | 01 Salaries | 01 Pay | 2403 00 101 BG 301 01 | 2403 00 101 BG 01 19 |
| 2403 00 101 BG | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 BG 301 02 | 2403 00 101 BG 01 28 |
| 2403 00 101 BG | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 BG 301 04 | 2403 00 101 BG 01 46 |
| 2403 00 101 BG | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 BG 301 06 | 2403 00 101 BG 01 64 |
| 2403 00 101 BG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 BG 301 08 | 2403 00 101 BG 01 82 |
| 2403 00 101 BG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 BG 303 01 | 2403 00 101 BG 03 15 |
| 2403 00 101 BG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 BG 304 01 | 2403 00 101 BG 04 13 |
| 2403 00 101 BG | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 BG 305 02 | 2403 00 101 BG 05 20 |
| 2403 00 101 BG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 101 BG 305 04 | 2403 00 101 BG 05 48 |
| 2403 00 101 BG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 BG 321 02 | 2403 00 101 BG 21 26 |
| 2403 00 101 BG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 BG 345 01 | 2403 00 101 BG 45 08 |
| 2403 00 101 BG | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 BG 346 01 | 2403 00 101 BG 46 06 |
| 2403 00 101 BG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 BG 349 01 | 2403 00 101 BG 49 19 |
| 2403 00 101 BG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 BG 349 02 | 2403 00 101 BG 49 28 |
| 2403 00 101 BH | 3 | 01 Salaries | 01 Pay | 2403 00 101 BH 301 01 | 2403 00 101 BH 01 17 |
| 2403 00 101 BH | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 BH 301 02 | 2403 00 101 BH 01 26 |
| 2403 00 101 BH | 3 | 01 Salaries | 03 Medical Charges | 2403 00 101 BH 301 03 | 2403 00 101 BH 01 35 |
| 2403 00 101 BH | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 BH 301 04 | 2403 00 101 BH 01 44 |
| 2403 00 101 BH | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 BH 301 06 | 2403 00 101 BH 01 62 |
| 2403 00 101 BH | 3 | 01 Salaries | 07 Travel Concession | 2403 00 101 BH 301 07 | 2403 00 101 BH 01 71 |
| 2403 00 101 BH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 BH 301 08 | 2403 00 101 BH 01 80 |
| 2403 00 101 BH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 BH 303 01 | 2403 00 101 BH 03 13 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2403 00 101 BH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 BH 304 01 | 2403 00 101 BH 04 11 |
| 2403 00 101 BH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 101 BH 304 02 | 2403 00 101 BH 04 20 |
| 2403 00 101 BH | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 101 BH 305 01 | 2403 00 101 BH 05 19 |
| 2403 00 101 BH | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 BH 305 02 | 2403 00 101 BH 05 28 |
| 2403 00 101 BH | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 101 BH 305 03 | 2403 00 101 BH 05 37 |
| 2403 00 101 BH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 101 BH 305 04 | 2403 00 101 BH 05 46 |
| 2403 00 101 BH | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2403 00 101 BH 306 03 | 2403 00 101 BH 06 35 |
| 2403 00 101 BH | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 BH 346 01 | 2403 00 101 BH 46 04 |
| 2403 00 101 BH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 BH 349 01 | 2403 00 101 BH 49 17 |
| 2403 00 101 BH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 BH 349 02 | 2403 00 101 BH 49 26 |
| 2403 00 101 BH | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 101 BH 359 01 | 2403 00 101 BH 59 07 |
| 2403 00 101 BH | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 101 BH 376 02 | 2403 00 101 BH 76 29 |
| 2403 00 101 BH | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 101 BH 376 03 | 2403 00 101 BH 76 38 |
| 2403 00 101 BI | 3 | 01 Salaries | 01 Pay | 2403 00 101 BI 301 01 | 2403 00 101 BI 01 15 |
| 2403 00 101 BI | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 BI 301 02 | 2403 00 101 BI 01 24 |
| 2403 00 101 BI | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 BI 301 04 | 2403 00 101 BI 01 42 |
| 2403 00 101 BI | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 BI 301 06 | 2403 00 101 BI 01 60 |
| 2403 00 101 BI | 3 | 01 Salaries | 07 Travel Concession | 2403 00 101 BI 301 07 | 2403 00 101 BI 01 79 |
| 2403 00 101 BI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 BI 303 01 | 2403 00 101 BI 03 11 |
| 2403 00 101 BI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 BI 304 01 | 2403 00 101 BI 04 19 |
| 2403 00 101 BI | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 BI 305 02 | 2403 00 101 BI 05 26 |
| 2403 00 101 BI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 BI 349 01 | 2403 00 101 BI 49 15 |
| 2403 00 101 BI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 BI 349 02 | 2403 00 101 BI 49 24 |
| 2403 00 101 BJ | 3 | 01 Salaries | 01 Pay | 2403 00 101 BJ 301 01 | 2403 00 101 BJ 01 13 |
| 2403 00 101 BJ | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 BJ 301 02 | 2403 00 101 BJ 01 22 |
| 2403 00 101 BJ | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 BJ 301 04 | 2403 00 101 BJ 01 40 |
| 2403 00 101 BJ | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 BJ 301 06 | 2403 00 101 BJ 01 68 |
| 2403 00 101 BJ | 3 | 01 Salaries | 07 Travel Concession | 2403 00 101 BJ 301 07 | 2403 00 101 BJ 01 77 |
| 2403 00 101 BJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 BJ 301 08 | 2403 00 101 BJ 01 86 |
| 2403 00 101 BJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 BJ 303 01 | 2403 00 101 BJ 03 19 |
| 2403 00 101 BJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 BJ 304 01 | 2403 00 101 BJ 04 17 |
| 2403 00 101 BJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 BJ 305 02 | 2403 00 101 BJ 05 24 |
| 2403 00 101 BJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 BJ 321 02 | 2403 00 101 BJ 21 20 |
| 2403 00 101 BJ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 BJ 324 01 | 2403 00 101 BJ 24 06 |
| 2403 00 101 BJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 BJ 345 01 | 2403 00 101 BJ 45 02 |
| 2403 00 101 BJ | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 BJ 346 01 | 2403 00 101 BJ 46 00 |
| 2403 00 101 BJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 BJ 349 01 | 2403 00 101 BJ 49 13 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2403 00 101 BJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 BJ 349 02 | 2403 00 101 BJ 49 22 |
| 2403 00 101 BN | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 101 BN 305 01 | 2403 00 101 BN 05 17 |
| 2403 00 101 BO | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 BO 319 01 | 2403 00 101 BO 19 16 |
| 2403 00 101 BP | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 BP 319 01 | 2403 00 101 BP 19 14 |
| 2403 00 101 BQ | 3 | 01 Salaries | 01 Pay | 2403 00 101 BQ 301 01 | 2403 00 101 BQ 01 19 |
| 2403 00 101 BQ | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 BQ 301 02 | 2403 00 101 BQ 01 28 |
| 2403 00 101 BQ | 3 | 01 Salaries | 03 Medical Charges | 2403 00 101 BQ 301 03 | 2403 00 101 BQ 01 37 |
| 2403 00 101 BQ | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 BQ 301 04 | 2403 00 101 BQ 01 46 |
| 2403 00 101 BQ | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 BQ 301 06 | 2403 00 101 BQ 01 64 |
| 2403 00 101 BQ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 BQ 301 08 | 2403 00 101 BQ 01 82 |
| 2403 00 101 BQ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 BQ 303 01 | 2403 00 101 BQ 03 15 |
| 2403 00 101 BQ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 BQ 304 01 | 2403 00 101 BQ 04 13 |
| 2403 00 101 BQ | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 101 BQ 305 01 | 2403 00 101 BQ 05 11 |
| 2403 00 101 BQ | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 BQ 305 02 | 2403 00 101 BQ 05 20 |
| 2403 00 101 BQ | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 101 BQ 305 03 | 2403 00 101 BQ 05 39 |
| 2403 00 101 BQ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 101 BQ 305 04 | 2403 00 101 BQ 05 48 |
| 2403 00 101 BQ | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 BQ 319 01 | 2403 00 101 BQ 19 12 |
| 2403 00 101 BQ | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 101 BQ 319 02 | 2403 00 101 BQ 19 21 |
| 2403 00 101 BQ | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 101 BQ 319 03 | 2403 00 101 BQ 19 30 |
| 2403 00 101 BQ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 BQ 324 01 | 2403 00 101 BQ 24 02 |
| 2403 00 101 BQ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 BQ 345 01 | 2403 00 101 BQ 45 08 |
| 2403 00 101 BR | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2403 00 101 BR 311 01 | 2403 00 101 BR 11 16 |
| 2403 00 101 KR | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 101 KR 308 01 | 2403 00 101 KR 08 14 |
| 2403 00 101 KR | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 KR 324 01 | 2403 00 101 KR 24 01 |
| 2403 00 101 KR | 3 | 66 Medicine | 01 Medicine | 2403 00 101 KR 366 01 | 2403 00 101 KR 66 03 |
| 2403 00 101 KZ | 3 | 01 Salaries | 01 Pay | 2403 00 101 KZ 301 01 | 2403 00 101 KZ 01 12 |
| 2403 00 101 KZ | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 KZ 301 02 | 2403 00 101 KZ 01 21 |
| 2403 00 101 KZ | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 KZ 301 04 | 2403 00 101 KZ 01 49 |
| 2403 00 101 KZ | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 KZ 301 06 | 2403 00 101 KZ 01 67 |
| 2403 00 101 KZ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 KZ 301 08 | 2403 00 101 KZ 01 85 |
| 2403 00 101 KZ | 3 | 02 Wages | 01 Wages | 2403 00 101 KZ 302 01 | 2403 00 101 KZ 02 01 |
| 2403 00 101 KZ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 KZ 303 01 | 2403 00 101 KZ 03 18 |
| 2403 00 101 KZ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 KZ 304 01 | 2403 00 101 KZ 04 16 |
| 2403 00 101 KZ | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2403 00 101 KZ 304 03 | 2403 00 101 KZ 04 34 |
| 2403 00 101 KZ | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 KZ 305 02 | 2403 00 101 KZ 05 23 |
| 2403 00 101 KZ | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 101 KZ 305 03 | 2403 00 101 KZ 05 32 |
| 2403 00 101 KZ | 3 | 05 Office Expenses | 05 Furniture | 2403 00 101 KZ 305 05 | 2403 00 101 KZ 05 50 |
| 2403 00 101 KZ | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 KZ 319 01 | 2403 00 101 KZ 19 15 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2403 00 101 KZ | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 KZ 346 01 | 2403 00 101 KZ 46 09 |
| 2403 00 101 KZ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 KZ 349 01 | 2403 00 101 KZ 49 12 |
| 2403 00 101 KZ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 KZ 349 02 | 2403 00 101 KZ 49 21 |
| 2403 00 101 KZ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 101 KZ 359 01 | 2403 00 101 KZ 59 02 |
| 2403 00 101 SA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 SA 304 01 | 2403 00 101 SA 04 18 |
| 2403 00 101 SA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 SA 305 02 | 2403 00 101 SA 05 25 |
| 2403 00 101 SA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 101 SA 308 01 | 2403 00 101 SA 08 10 |
| 2403 00 101 SA | 3 | 17 Minor Works | 01 Minor Works | 2403 00 101 SA 317 01 | 2403 00 101 SA 17 02 |
| 2403 00 101 SA | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 SA 319 01 | 2403 00 101 SA 19 17 |
| 2403 00 101 SA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 101 SA 319 02 | 2403 00 101 SA 19 26 |
| 2403 00 101 SA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 SA 321 02 | 2403 00 101 SA 21 21 |
| 2403 00 101 SA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 SA 345 01 | 2403 00 101 SA 45 03 |
| 2403 00 101 SA | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 101 SA 371 01 | 2403 00 101 SA 71 08 |
| 2403 00 101 SF | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 SF 305 02 | 2403 00 101 SF 05 25 |
| 2403 00 101 SF | 3 | 05 Office Expenses | 05 Furniture | 2403 00 101 SF 305 05 | 2403 00 101 SF 05 52 |
| 2403 00 101 SF | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 101 SF 308 01 | 2403 00 101 SF 08 10 |
| 2403 00 101 SF | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 SF 319 01 | 2403 00 101 SF 19 17 |
| 2403 00 101 SF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 SF 324 01 | 2403 00 101 SF 24 07 |
| 2403 00 101 SF | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2403 00 101 SF 333 09 | 2403 00 101 SF 33 99 |
| 2403 00 101 SF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 SF 345 01 | 2403 00 101 SF 45 03 |
| 2403 00 101 SF | 3 | 66 Medicine | 01 Medicine | 2403 00 101 SF 366 01 | 2403 00 101 SF 66 09 |
| 2403 00 101 SF | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 101 SF 371 01 | 2403 00 101 SF 71 08 |
| 2403 00 101 SF | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 101 SF 373 01 | 2403 00 101 SF 73 04 |
| 2403 00 101 SF | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 101 SF 376 01 | 2403 00 101 SF 76 17 |
| 2403 00 101 SF | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 101 SF 376 03 | 2403 00 101 SF 76 35 |
| 2403 00 101 SG | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 101 SG 305 01 | 2403 00 101 SG 05 14 |
| 2403 00 101 SG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 101 SG 319 03 | 2403 00 101 SG 19 33 |
| 2403 00 101 SG | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 101 SG 371 01 | 2403 00 101 SG 71 06 |
| 2403 00 101 SH | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 101 SH 308 01 | 2403 00 101 SH 08 16 |
| 2403 00 101 SH | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 SH 319 01 | 2403 00 101 SH 19 13 |
| 2403 00 101 SH | 3 | 21 Motor Vehicles | 03 Hire Charges | 2403 00 101 SH 321 03 | 2403 00 101 SH 21 36 |
| 2403 00 101 SH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 SH 324 01 | 2403 00 101 SH 24 03 |
| 2403 00 101 SH | 3 | 66 Medicine | 01 Medicine | 2403 00 101 SH 366 01 | 2403 00 101 SH 66 05 |
| 2403 00 101 SH | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 101 SH 371 01 | 2403 00 101 SH 71 04 |
| 2403 00 101 SH | 3 | 72 Training | 01 Training | 2403 00 101 SH 372 01 | 2403 00 101 SH 72 02 |
| 2403 00 101 SH | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 101 SH 373 01 | 2403 00 101 SH 73 00 |
| 2403 00 101 SH | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 101 SH 376 01 | 2403 00 101 SH 76 13 |
| 2403 00 101 SI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 SI 304 01 | 2403 00 101 SI 04 12 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2403 00 101 SI | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 SI 305 02 | 2403 00 101 SI 05 29 |
| 2403 00 101 SI | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 SI 319 01 | 2403 00 101 SI 19 11 |
| 2403 00 101 SI | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 SI 324 01 | 2403 00 101 SI 24 01 |
| 2403 00 101 SI | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2403 00 101 SI 333 09 | 2403 00 101 SI 33 93 |
| 2403 00 101 SI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 SI 345 01 | 2403 00 101 SI 45 07 |
| 2403 00 101 SI | 3 | 66 Medicine | 01 Medicine | 2403 00 101 SI 366 01 | 2403 00 101 SI 66 03 |
| 2403 00 101 SI | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 101 SI 371 01 | 2403 00 101 SI 71 02 |
| 2403 00 101 SI | 3 | 72 Training | 01 Training | 2403 00 101 SI 372 01 | 2403 00 101 SI 72 00 |
| 2403 00 101 SI | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 101 SI 373 01 | 2403 00 101 SI 73 08 |
| 2403 00 101 SI | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 101 SI 376 01 | 2403 00 101 SI 76 11 |
| 2403 00 101 UH | 3 | 01 Salaries | 01 Pay | 2403 00 101 UH 301 01 | 2403 00 101 UH 01 18 |
| 2403 00 101 UH | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 101 UH 301 02 | 2403 00 101 UH 01 27 |
| 2403 00 101 UH | 3 | 01 Salaries | 04 Other Allowances | 2403 00 101 UH 301 04 | 2403 00 101 UH 01 45 |
| 2403 00 101 UH | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 101 UH 301 06 | 2403 00 101 UH 01 63 |
| 2403 00 101 UH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 101 UH 301 08 | 2403 00 101 UH 01 81 |
| 2403 00 101 UH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 101 UH 303 01 | 2403 00 101 UH 03 14 |
| 2403 00 101 UH | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 UH 305 02 | 2403 00 101 UH 05 29 |
| 2403 00 101 UH | 3 | 05 Office Expenses | 05 Furniture | 2403 00 101 UH 305 05 | 2403 00 101 UH 05 56 |
| 2403 00 101 UH | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 101 UH 308 01 | 2403 00 101 UH 08 14 |
| 2403 00 101 UH | 3 | 17 Minor Works | 01 Minor Works | 2403 00 101 UH 317 01 | 2403 00 101 UH 17 06 |
| 2403 00 101 UH | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 UH 319 01 | 2403 00 101 UH 19 11 |
| 2403 00 101 UH | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 101 UH 319 02 | 2403 00 101 UH 19 20 |
| 2403 00 101 UH | 3 | 21 Motor Vehicles | 01 Purchase | 2403 00 101 UH 321 01 | 2403 00 101 UH 21 16 |
| 2403 00 101 UH | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 UH 321 02 | 2403 00 101 UH 21 25 |
| 2403 00 101 UH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 UH 324 01 | 2403 00 101 UH 24 01 |
| 2403 00 101 UH | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 UH 345 01 | 2403 00 101 UH 45 07 |
| 2403 00 101 UH | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 101 UH 346 01 | 2403 00 101 UH 46 05 |
| 2403 00 101 UH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 101 UH 349 01 | 2403 00 101 UH 49 18 |
| 2403 00 101 UH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 101 UH 349 02 | 2403 00 101 UH 49 27 |
| 2403 00 101 UH | 3 | 66 Medicine | 01 Medicine | 2403 00 101 UH 366 01 | 2403 00 101 UH 66 03 |
| 2403 00 101 UH | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 101 UH 371 01 | 2403 00 101 UH 71 02 |
| 2403 00 101 UH | 3 | 72 Training | 01 Training | 2403 00 101 UH 372 01 | 2403 00 101 UH 72 00 |
| 2403 00 101 UH | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 101 UH 373 01 | 2403 00 101 UH 73 08 |
| 2403 00 101 UH | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 101 UH 376 01 | 2403 00 101 UH 76 11 |
| 2403 00 101 UH | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 101 UH 376 02 | 2403 00 101 UH 76 20 |
| 2403 00 101 UI | 3 | 09 Grants-in-Aid | 09 Others | 2403 00 101 UI 309 09 | 2403 00 101 UI 09 92 |
| 2403 00 101 UJ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 101 UJ 308 01 | 2403 00 101 UJ 08 10 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 101 UJ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 101 UJ 324 01 | 2403 00 101 UJ 24 07 |
| 2403 00 101 UJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 UJ 345 01 | 2403 00 101 UJ 45 03 |
| 2403 00 101 UJ | 3 | 66 Medicine | 01 Medicine | 2403 00 101 UJ 366 01 | 2403 00 101 UJ 66 09 |
| 2403 00 101 UJ | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 101 UJ 373 01 | 2403 00 101 UJ 73 04 |
| 2403 00 101 ZA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 101 ZA 304 01 | 2403 00 101 ZA 04 11 |
| 2403 00 101 ZA | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 101 ZA 305 01 | 2403 00 101 ZA 05 19 |
| 2403 00 101 ZA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 101 ZA 305 02 | 2403 00 101 ZA 05 28 |
| 2403 00 101 ZA | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 101 ZA 319 01 | 2403 00 101 ZA 19 10 |
| 2403 00 101 ZA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 101 ZA 321 02 | 2403 00 101 ZA 21 24 |
| 2403 00 101 ZA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 101 ZA 345 01 | 2403 00 101 ZA 45 06 |
| 2403 00 101 ZA | 3 | 72 Training | 01 Training | 2403 00 101 ZA 372 01 | 2403 00 101 ZA 72 09 |
| 2403 00 102 AA | 3 | 01 Salaries | 01 Pay | 2403 00 102 AA 301 01 | 2403 00 102 AA 01 10 |
| 2403 00 102 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 102 AA 301 02 | 2403 00 102 AA 01 29 |
| 2403 00 102 AA | 3 | 01 Salaries | 03 Medical Charges | 2403 00 102 AA 301 03 | 2403 00 102 AA 01 38 |
| 2403 00 102 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 102 AA 301 04 | 2403 00 102 AA 01 47 |
| 2403 00 102 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 102 AA 301 06 | 2403 00 102 AA 01 65 |
| 2403 00 102 AA | 3 | 01 Salaries | 07 Travel Concession | 2403 00 102 AA 301 07 | 2403 00 102 AA 01 74 |
| 2403 00 102 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 102 AA 301 08 | 2403 00 102 AA 01 83 |
| 2403 00 102 AA | 3 | 02 Wages | 01 Wages | 2403 00 102 AA 302 01 | 2403 00 102 AA 02 09 |
| 2403 00 102 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 102 AA 303 01 | 2403 00 102 AA 03 16 |
| 2403 00 102 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 102 AA 304 01 | 2403 00 102 AA 04 14 |
| 2403 00 102 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 102 AA 304 02 | 2403 00 102 AA 04 23 |
| 2403 00 102 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 102 AA 305 01 | 2403 00 102 AA 05 12 |
| 2403 00 102 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 102 AA 305 02 | 2403 00 102 AA 05 21 |
| 2403 00 102 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 102 AA 305 03 | 2403 00 102 AA 05 30 |
| 2403 00 102 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 102 AA 305 04 | 2403 00 102 AA 05 49 |
| 2403 00 102 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2403 00 102 AA 306 02 | 2403 00 102 AA 06 29 |
| 2403 00 102 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2403 00 102 AA 306 03 | 2403 00 102 AA 06 38 |
| 2403 00 102 AA | 3 | 17 Minor Works | 01 Minor Works | 2403 00 102 AA 317 01 | 2403 00 102 AA 17 08 |
| 2403 00 102 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 102 AA 318 01 | 2403 00 102 AA 18 15 |
| 2403 00 102 AA | 3 | 18 Maintenance | 09 Others | 2403 00 102 AA 318 09 | 2403 00 102 AA 18 97 |
| 2403 00 102 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 102 AA 319 01 | 2403 00 102 AA 19 13 |
| 2403 00 102 AA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 102 AA 319 02 | 2403 00 102 AA 19 22 |
| 2403 00 102 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 102 AA 319 03 | 2403 00 102 AA 19 31 |
| 2403 00 102 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 102 AA 321 02 | 2403 00 102 AA 21 27 |
| 2403 00 102 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 102 AA 324 01 | 2403 00 102 AA 24 03 |
| 2403 00 102 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 102 AA 333 04 | 2403 00 102 AA 33 40 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------------|---|-----------------------|----------------------|
| 2403 00 102 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 102 AA 345 01 | 2403 00 102 AA 45 09 |
| 2403 00 102 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 102 AA 346 01 | 2403 00 102 AA 46 07 |
| 2403 00 102 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 102 AA 349 01 | 2403 00 102 AA 49 10 |
| 2403 00 102 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 102 AA 349 02 | 2403 00 102 AA 49 29 |
| 2403 00 102 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 102 AA 359 01 | 2403 00 102 AA 59 00 |
| 2403 00 102 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 102 AA 367 09 | 2403 00 102 AA 67 94 |
| 2403 00 102 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2403 00 102 AA 369 01 | 2403 00 102 AA 69 09 |
| 2403 00 102 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 102 AA 373 01 | 2403 00 102 AA 73 00 |
| 2403 00 102 AA | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 102 AA 374 01 | 2403 00 102 AA 74 08 |
| 2403 00 102 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 102 AA 376 02 | 2403 00 102 AA 76 22 |
| 2403 00 102 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 102 AA 376 03 | 2403 00 102 AA 76 31 |
| 2403 00 102 AC | 3 | 08 Advertising and Publicity | 02 Exhibition | 2403 00 102 AC 308 02 | 2403 00 102 AC 08 21 |
| 2403 00 102 AC | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 102 AC 371 01 | 2403 00 102 AC 71 00 |
| 2403 00 102 AK | 3 | 01 Salaries | 01 Pay | 2403 00 102 AK 301 01 | 2403 00 102 AK 01 10 |
| 2403 00 102 AK | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 102 AK 301 02 | 2403 00 102 AK 01 29 |
| 2403 00 102 AK | 3 | 01 Salaries | 04 Other Allowances | 2403 00 102 AK 301 04 | 2403 00 102 AK 01 47 |
| 2403 00 102 AK | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 102 AK 301 06 | 2403 00 102 AK 01 65 |
| 2403 00 102 AK | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 102 AK 301 08 | 2403 00 102 AK 01 83 |
| 2403 00 102 AK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 102 AK 303 01 | 2403 00 102 AK 03 16 |
| 2403 00 102 AK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 102 AK 304 01 | 2403 00 102 AK 04 14 |
| 2403 00 102 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 102 AK 305 02 | 2403 00 102 AK 05 21 |
| 2403 00 102 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 102 AK 349 01 | 2403 00 102 AK 49 10 |
| 2403 00 102 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 102 AK 349 02 | 2403 00 102 AK 49 29 |
| 2403 00 102 AO | 3 | 01 Salaries | 01 Pay | 2403 00 102 AO 301 01 | 2403 00 102 AO 01 12 |
| 2403 00 102 AO | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 102 AO 301 02 | 2403 00 102 AO 01 21 |
| 2403 00 102 AO | 3 | 01 Salaries | 04 Other Allowances | 2403 00 102 AO 301 04 | 2403 00 102 AO 01 49 |
| 2403 00 102 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 102 AO 301 06 | 2403 00 102 AO 01 67 |
| 2403 00 102 AO | 3 | 01 Salaries | 07 Travel Concession | 2403 00 102 AO 301 07 | 2403 00 102 AO 01 76 |
| 2403 00 102 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 102 AO 303 01 | 2403 00 102 AO 03 18 |
| 2403 00 102 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 102 AO 304 01 | 2403 00 102 AO 04 16 |
| 2403 00 102 AO | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 102 AO 305 01 | 2403 00 102 AO 05 14 |
| 2403 00 102 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 102 AO 305 02 | 2403 00 102 AO 05 23 |
| 2403 00 102 AO | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 102 AO 305 03 | 2403 00 102 AO 05 32 |
| 2403 00 102 AO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 102 AO 305 04 | 2403 00 102 AO 05 41 |
| 2403 00 102 AO | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 102 AO 319 01 | 2403 00 102 AO 19 15 |
| 2403 00 102 AO | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 102 AO 319 02 | 2403 00 102 AO 19 24 |
| 2403 00 102 AO | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 102 AO 321 02 | 2403 00 102 AO 21 29 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2403 00 102 AO | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2403 00 102 AO 333 01 | 2403 00 102 AO 33 15 |
| 2403 00 102 AO | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 102 AO 345 01 | 2403 00 102 AO 45 01 |
| 2403 00 102 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 102 AO 349 01 | 2403 00 102 AO 49 12 |
| 2403 00 102 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 102 AO 349 02 | 2403 00 102 AO 49 21 |
| 2403 00 102 AO | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2403 00 102 AO 351 51 | 2403 00 102 AO 51 17 |
| 2403 00 102 AO | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 102 AO 367 09 | 2403 00 102 AO 67 96 |
| 2403 00 102 AO | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2403 00 102 AO 369 01 | 2403 00 102 AO 69 01 |
| 2403 00 102 AO | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 102 AO 376 02 | 2403 00 102 AO 76 24 |
| 2403 00 102 AP | 3 | 01 Salaries | 01 Pay | 2403 00 102 AP 301 01 | 2403 00 102 AP 01 10 |
| 2403 00 102 AP | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 102 AP 301 02 | 2403 00 102 AP 01 29 |
| 2403 00 102 AP | 3 | 01 Salaries | 04 Other Allowances | 2403 00 102 AP 301 04 | 2403 00 102 AP 01 47 |
| 2403 00 102 AP | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 102 AP 301 06 | 2403 00 102 AP 01 65 |
| 2403 00 102 AP | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 102 AP 301 08 | 2403 00 102 AP 01 83 |
| 2403 00 102 AP | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 102 AP 303 01 | 2403 00 102 AP 03 16 |
| 2403 00 102 AP | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 102 AP 304 01 | 2403 00 102 AP 04 14 |
| 2403 00 102 AP | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 102 AP 305 02 | 2403 00 102 AP 05 21 |
| 2403 00 102 AP | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 102 AP 319 03 | 2403 00 102 AP 19 31 |
| 2403 00 102 AP | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 102 AP 321 02 | 2403 00 102 AP 21 27 |
| 2403 00 102 AP | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 102 AP 345 01 | 2403 00 102 AP 45 09 |
| 2403 00 102 AP | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 102 AP 349 01 | 2403 00 102 AP 49 10 |
| 2403 00 102 AP | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 102 AP 349 02 | 2403 00 102 AP 49 29 |
| 2403 00 102 AP | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 102 AP 359 01 | 2403 00 102 AP 59 00 |
| 2403 00 102 AR | 3 | 01 Salaries | 01 Pay | 2403 00 102 AR 301 01 | 2403 00 102 AR 01 16 |
| 2403 00 102 AR | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 102 AR 301 02 | 2403 00 102 AR 01 25 |
| 2403 00 102 AR | 3 | 01 Salaries | 03 Medical Charges | 2403 00 102 AR 301 03 | 2403 00 102 AR 01 34 |
| 2403 00 102 AR | 3 | 01 Salaries | 04 Other Allowances | 2403 00 102 AR 301 04 | 2403 00 102 AR 01 43 |
| 2403 00 102 AR | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 102 AR 301 06 | 2403 00 102 AR 01 61 |
| 2403 00 102 AR | 3 | 01 Salaries | 07 Travel Concession | 2403 00 102 AR 301 07 | 2403 00 102 AR 01 70 |
| 2403 00 102 AR | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 102 AR 301 08 | 2403 00 102 AR 01 89 |
| 2403 00 102 AR | 3 | 02 Wages | 01 Wages | 2403 00 102 AR 302 01 | 2403 00 102 AR 02 05 |
| 2403 00 102 AR | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 102 AR 303 01 | 2403 00 102 AR 03 12 |
| 2403 00 102 AR | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 102 AR 304 01 | 2403 00 102 AR 04 10 |
| 2403 00 102 AR | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 102 AR 304 02 | 2403 00 102 AR 04 29 |
| 2403 00 102 AR | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 102 AR 305 01 | 2403 00 102 AR 05 18 |
| 2403 00 102 AR | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 102 AR 305 02 | 2403 00 102 AR 05 27 |
| 2403 00 102 AR | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 102 AR 305 03 | 2403 00 102 AR 05 36 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 102 AR | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 102 AR 305 04 | 2403 00 102 AR 05 45 |
| 2403 00 102 AR | 3 | 05 Office Expenses | 05 Furniture | 2403 00 102 AR 305 05 | 2403 00 102 AR 05 54 |
| 2403 00 102 AR | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2403 00 102 AR 306 01 | 2403 00 102 AR 06 16 |
| 2403 00 102 AR | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2403 00 102 AR 306 02 | 2403 00 102 AR 06 25 |
| 2403 00 102 AR | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 102 AR 308 01 | 2403 00 102 AR 08 12 |
| 2403 00 102 AR | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 102 AR 319 01 | 2403 00 102 AR 19 19 |
| 2403 00 102 AR | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 102 AR 319 03 | 2403 00 102 AR 19 37 |
| 2403 00 102 AR | 3 | 21 Motor Vehicles | 01 Purchase | 2403 00 102 AR 321 01 | 2403 00 102 AR 21 14 |
| 2403 00 102 AR | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 102 AR 321 02 | 2403 00 102 AR 21 23 |
| 2403 00 102 AR | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 102 AR 324 01 | 2403 00 102 AR 24 09 |
| 2403 00 102 AR | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 102 AR 333 04 | 2403 00 102 AR 33 46 |
| 2403 00 102 AR | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 102 AR 345 01 | 2403 00 102 AR 45 05 |
| 2403 00 102 AR | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 102 AR 346 01 | 2403 00 102 AR 46 03 |
| 2403 00 102 AR | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 102 AR 349 01 | 2403 00 102 AR 49 16 |
| 2403 00 102 AR | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 102 AR 349 02 | 2403 00 102 AR 49 25 |
| 2403 00 102 AR | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 102 AR 359 01 | 2403 00 102 AR 59 06 |
| 2403 00 102 AR | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 102 AR 373 01 | 2403 00 102 AR 73 06 |
| 2403 00 102 AR | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 102 AR 376 01 | 2403 00 102 AR 76 19 |
| 2403 00 102 AR | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 102 AR 376 02 | 2403 00 102 AR 76 28 |
| 2403 00 102 AR | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 102 AR 376 03 | 2403 00 102 AR 76 37 |
| 2403 00 102 AT | 3 | 01 Salaries | 01 Pay | 2403 00 102 AT 301 01 | 2403 00 102 AT 01 12 |
| 2403 00 102 AT | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 102 AT 301 02 | 2403 00 102 AT 01 21 |
| 2403 00 102 AT | 3 | 01 Salaries | 04 Other Allowances | 2403 00 102 AT 301 04 | 2403 00 102 AT 01 49 |
| 2403 00 102 AT | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 102 AT 301 06 | 2403 00 102 AT 01 67 |
| 2403 00 102 AT | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 102 AT 301 08 | 2403 00 102 AT 01 85 |
| 2403 00 102 AT | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 102 AT 303 01 | 2403 00 102 AT 03 18 |
| 2403 00 102 AT | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 102 AT 304 01 | 2403 00 102 AT 04 16 |
| 2403 00 102 AT | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 102 AT 305 02 | 2403 00 102 AT 05 23 |
| 2403 00 102 AT | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 102 AT 305 04 | 2403 00 102 AT 05 41 |
| 2403 00 102 AT | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 102 AT 319 01 | 2403 00 102 AT 19 15 |
| 2403 00 102 AT | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 102 AT 319 02 | 2403 00 102 AT 19 24 |
| 2403 00 102 AT | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 102 AT 319 03 | 2403 00 102 AT 19 33 |
| 2403 00 102 AT | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 102 AT 349 01 | 2403 00 102 AT 49 12 |
| 2403 00 102 AT | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 102 AT 349 02 | 2403 00 102 AT 49 21 |
| 2403 00 102 AT | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 102 AT 376 02 | 2403 00 102 AT 76 24 |
| 2403 00 102 KR | 3 | 02 Wages | 01 Wages | 2403 00 102 KR 302 01 | 2403 00 102 KR 02 05 |
| 2403 00 102 KR | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 102 KR 304 01 | 2403 00 102 KR 04 10 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2403 00 102 KR | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 102 KR 305 02 | 2403 00 102 KR 05 27 |
| 2403 00 102 KR | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 102 KR 305 03 | 2403 00 102 KR 05 36 |
| 2403 00 102 KR | 3 | 05 Office Expenses | 05 Furniture | 2403 00 102 KR 305 05 | 2403 00 102 KR 05 54 |
| 2403 00 102 KR | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2403 00 102 KR 306 01 | 2403 00 102 KR 06 16 |
| 2403 00 102 KR | 3 | 08 Advertising and Publicity | 09 Others | 2403 00 102 KR 308 09 | 2403 00 102 KR 08 94 |
| 2403 00 102 KR | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 102 KR 309 03 | 2403 00 102 KR 09 38 |
| 2403 00 102 KR | 3 | 10 Contributions | 02 Insurance Premium | 2403 00 102 KR 310 02 | 2403 00 102 KR 10 26 |
| 2403 00 102 KR | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2403 00 102 KR 311 01 | 2403 00 102 KR 11 15 |
| 2403 00 102 KR | 3 | 11 Subsidies | 02 General Subsidy | 2403 00 102 KR 311 02 | 2403 00 102 KR 11 24 |
| 2403 00 102 KR | 3 | 17 Minor Works | 01 Minor Works | 2403 00 102 KR 317 01 | 2403 00 102 KR 17 04 |
| 2403 00 102 KR | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 102 KR 319 01 | 2403 00 102 KR 19 19 |
| 2403 00 102 KR | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 102 KR 319 03 | 2403 00 102 KR 19 37 |
| 2403 00 102 KR | 3 | 21 Motor Vehicles | 01 Purchase | 2403 00 102 KR 321 01 | 2403 00 102 KR 21 14 |
| 2403 00 102 KR | 3 | 21 Motor Vehicles | 03 Hire Charges | 2403 00 102 KR 321 03 | 2403 00 102 KR 21 32 |
| 2403 00 102 KR | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 102 KR 324 01 | 2403 00 102 KR 24 09 |
| 2403 00 102 KR | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 102 KR 345 01 | 2403 00 102 KR 45 05 |
| 2403 00 102 KR | 3 | 66 Medicine | 01 Medicine | 2403 00 102 KR 366 01 | 2403 00 102 KR 66 01 |
| 2403 00 102 KR | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 102 KR 367 09 | 2403 00 102 KR 67 90 |
| 2403 00 102 KR | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2403 00 102 KR 369 01 | 2403 00 102 KR 69 05 |
| 2403 00 102 KR | 3 | 72 Training | 01 Training | 2403 00 102 KR 372 01 | 2403 00 102 KR 72 08 |
| 2403 00 102 KR | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 102 KR 373 01 | 2403 00 102 KR 73 06 |
| 2403 00 102 KR | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 102 KR 374 01 | 2403 00 102 KR 74 04 |
| 2403 00 102 KR | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 102 KR 376 01 | 2403 00 102 KR 76 19 |
| 2403 00 102 KR | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 102 KR 376 03 | 2403 00 102 KR 76 37 |
| 2403 00 102 KR | 3 | 99 Miscellaneous | 01 Miscellaneous | 2403 00 102 KR 399 01 | 2403 00 102 KR 99 02 |
| 2403 00 102 KV | 3 | 10 Contributions | 02 Insurance Premium | 2403 00 102 KV 310 02 | 2403 00 102 KV 10 28 |
| 2403 00 102 PE | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 102 PE 305 02 | 2403 00 102 PE 05 28 |
| 2403 00 102 PE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 102 PE 308 01 | 2403 00 102 PE 08 13 |
| 2403 00 102 PE | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 102 PE 319 01 | 2403 00 102 PE 19 10 |
| 2403 00 102 PE | 3 | 21 Motor Vehicles | 03 Hire Charges | 2403 00 102 PE 321 03 | 2403 00 102 PE 21 33 |
| 2403 00 102 PE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 102 PE 324 01 | 2403 00 102 PE 24 00 |
| 2403 00 102 PE | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2403 00 102 PE 333 09 | 2403 00 102 PE 33 92 |
| 2403 00 102 PE | 3 | 66 Medicine | 01 Medicine | 2403 00 102 PE 366 01 | 2403 00 102 PE 66 02 |
| 2403 00 102 PE | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2403 00 102 PE 369 01 | 2403 00 102 PE 69 06 |
| 2403 00 102 PE | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 102 PE 371 01 | 2403 00 102 PE 71 01 |
| 2403 00 102 PE | 3 | 72 Training | 01 Training | 2403 00 102 PE 372 01 | 2403 00 102 PE 72 09 |
| 2403 00 102 PE | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 102 PE 373 01 | 2403 00 102 PE 73 07 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2403 00 102 PE | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 102 PE 376 01 | 2403 00 102 PE 76 10 |
| 2403 00 102 SH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 102 SH 309 03 | 2403 00 102 SH 09 30 |
| 2403 00 102 SI | 3 | 10 Contributions | 02 Insurance Premium | 2403 00 102 SI 310 02 | 2403 00 102 SI 10 26 |
| 2403 00 102 UD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 102 UD 309 03 | 2403 00 102 UD 09 36 |
| 2403 00 103 AA | 3 | 01 Salaries | 01 Pay | 2403 00 103 AA 301 01 | 2403 00 103 AA 01 18 |
| 2403 00 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 103 AA 301 02 | 2403 00 103 AA 01 27 |
| 2403 00 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 103 AA 301 04 | 2403 00 103 AA 01 45 |
| 2403 00 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 103 AA 301 06 | 2403 00 103 AA 01 63 |
| 2403 00 103 AA | 3 | 01 Salaries | 07 Travel Concession | 2403 00 103 AA 301 07 | 2403 00 103 AA 01 72 |
| 2403 00 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 103 AA 301 08 | 2403 00 103 AA 01 81 |
| 2403 00 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 103 AA 303 01 | 2403 00 103 AA 03 14 |
| 2403 00 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 103 AA 304 01 | 2403 00 103 AA 04 12 |
| 2403 00 103 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 103 AA 305 02 | 2403 00 103 AA 05 29 |
| 2403 00 103 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 103 AA 305 03 | 2403 00 103 AA 05 38 |
| 2403 00 103 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 103 AA 318 01 | 2403 00 103 AA 18 13 |
| 2403 00 103 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 103 AA 324 01 | 2403 00 103 AA 24 01 |
| 2403 00 103 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 103 AA 346 01 | 2403 00 103 AA 46 05 |
| 2403 00 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 103 AA 349 01 | 2403 00 103 AA 49 18 |
| 2403 00 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 103 AA 349 02 | 2403 00 103 AA 49 27 |
| 2403 00 103 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 103 AA 367 09 | 2403 00 103 AA 67 92 |
| 2403 00 103 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 103 AA 373 01 | 2403 00 103 AA 73 08 |
| 2403 00 103 AB | 3 | 01 Salaries | 01 Pay | 2403 00 103 AB 301 01 | 2403 00 103 AB 01 16 |
| 2403 00 103 AB | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 103 AB 301 02 | 2403 00 103 AB 01 25 |
| 2403 00 103 AB | 3 | 01 Salaries | 03 Medical Charges | 2403 00 103 AB 301 03 | 2403 00 103 AB 01 34 |
| 2403 00 103 AB | 3 | 01 Salaries | 04 Other Allowances | 2403 00 103 AB 301 04 | 2403 00 103 AB 01 43 |
| 2403 00 103 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 103 AB 301 06 | 2403 00 103 AB 01 61 |
| 2403 00 103 AB | 3 | 01 Salaries | 07 Travel Concession | 2403 00 103 AB 301 07 | 2403 00 103 AB 01 70 |
| 2403 00 103 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 103 AB 301 08 | 2403 00 103 AB 01 89 |
| 2403 00 103 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 103 AB 303 01 | 2403 00 103 AB 03 12 |
| 2403 00 103 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 103 AB 304 01 | 2403 00 103 AB 04 10 |
| 2403 00 103 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 103 AB 305 01 | 2403 00 103 AB 05 18 |
| 2403 00 103 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 103 AB 305 02 | 2403 00 103 AB 05 27 |
| 2403 00 103 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 103 AB 305 03 | 2403 00 103 AB 05 36 |
| 2403 00 103 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 103 AB 305 04 | 2403 00 103 AB 05 45 |
| 2403 00 103 AB | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 103 AB 318 01 | 2403 00 103 AB 18 11 |
| 2403 00 103 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 103 AB 319 03 | 2403 00 103 AB 19 37 |
| 2403 00 103 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 103 AB 324 01 | 2403 00 103 AB 24 09 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------------|---|-----------------------|----------------------|
| 2403 00 103 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 103 AB 345 01 | 2403 00 103 AB 45 05 |
| 2403 00 103 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 103 AB 346 01 | 2403 00 103 AB 46 03 |
| 2403 00 103 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 103 AB 349 01 | 2403 00 103 AB 49 16 |
| 2403 00 103 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 103 AB 349 02 | 2403 00 103 AB 49 25 |
| 2403 00 103 AB | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 103 AB 367 09 | 2403 00 103 AB 67 90 |
| 2403 00 103 AB | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 103 AB 374 01 | 2403 00 103 AB 74 04 |
| 2403 00 103 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 103 AB 376 02 | 2403 00 103 AB 76 28 |
| 2403 00 103 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 103 AB 376 03 | 2403 00 103 AB 76 37 |
| 2403 00 103 AE | 3 | 01 Salaries | 01 Pay | 2403 00 103 AE 301 01 | 2403 00 103 AE 01 10 |
| 2403 00 103 AE | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 103 AE 301 02 | 2403 00 103 AE 01 29 |
| 2403 00 103 AE | 3 | 01 Salaries | 04 Other Allowances | 2403 00 103 AE 301 04 | 2403 00 103 AE 01 47 |
| 2403 00 103 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 103 AE 301 06 | 2403 00 103 AE 01 65 |
| 2403 00 103 AE | 3 | 01 Salaries | 07 Travel Concession | 2403 00 103 AE 301 07 | 2403 00 103 AE 01 74 |
| 2403 00 103 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 103 AE 301 08 | 2403 00 103 AE 01 83 |
| 2403 00 103 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 103 AE 303 01 | 2403 00 103 AE 03 16 |
| 2403 00 103 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 103 AE 304 01 | 2403 00 103 AE 04 14 |
| 2403 00 103 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 103 AE 304 02 | 2403 00 103 AE 04 23 |
| 2403 00 103 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 103 AE 305 02 | 2403 00 103 AE 05 21 |
| 2403 00 103 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 103 AE 305 03 | 2403 00 103 AE 05 30 |
| 2403 00 103 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 103 AE 305 04 | 2403 00 103 AE 05 49 |
| 2403 00 103 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 103 AE 319 01 | 2403 00 103 AE 19 13 |
| 2403 00 103 AE | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 103 AE 319 02 | 2403 00 103 AE 19 22 |
| 2403 00 103 AE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 103 AE 319 03 | 2403 00 103 AE 19 31 |
| 2403 00 103 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 103 AE 321 02 | 2403 00 103 AE 21 27 |
| 2403 00 103 AE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 103 AE 324 01 | 2403 00 103 AE 24 03 |
| 2403 00 103 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 103 AE 345 01 | 2403 00 103 AE 45 09 |
| 2403 00 103 AE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 103 AE 346 01 | 2403 00 103 AE 46 07 |
| 2403 00 103 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 103 AE 349 01 | 2403 00 103 AE 49 10 |
| 2403 00 103 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 103 AE 349 02 | 2403 00 103 AE 49 29 |
| 2403 00 103 AF | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 103 AF 367 09 | 2403 00 103 AF 67 92 |
| 2403 00 103 JT | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 103 JT 305 02 | 2403 00 103 JT 05 22 |
| 2403 00 103 JT | 3 | 08 Advertising and Publicity | 09 Others | 2403 00 103 JT 308 09 | 2403 00 103 JT 08 99 |
| 2403 00 103 JT | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 103 JT 309 03 | 2403 00 103 JT 09 33 |
| 2403 00 103 JT | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2403 00 103 JT 311 01 | 2403 00 103 JT 11 10 |
| 2403 00 103 JT | 3 | 17 Minor Works | 01 Minor Works | 2403 00 103 JT 317 01 | 2403 00 103 JT 17 09 |
| 2403 00 103 JT | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 103 JT 319 01 | 2403 00 103 JT 19 14 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------------|---|-----------------------|----------------------|
| 2403 00 103 JT | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 103 JT 367 09 | 2403 00 103 JT 67 95 |
| 2403 00 103 JT | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 103 JT 371 01 | 2403 00 103 JT 71 05 |
| 2403 00 103 JT | 3 | 72 Training | 01 Training | 2403 00 103 JT 372 01 | 2403 00 103 JT 72 03 |
| 2403 00 103 JT | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 103 JT 374 01 | 2403 00 103 JT 74 09 |
| 2403 00 103 SD | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2403 00 103 SD 311 01 | 2403 00 103 SD 11 13 |
| 2403 00 103 SD | 3 | 18 Maintenance | 02 Special Maintenance | 2403 00 103 SD 318 02 | 2403 00 103 SD 18 28 |
| 2403 00 103 SD | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 103 SD 319 01 | 2403 00 103 SD 19 17 |
| 2403 00 103 SD | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 103 SD 374 01 | 2403 00 103 SD 74 02 |
| 2403 00 103 UD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 103 UD 309 03 | 2403 00 103 UD 09 34 |
| 2403 00 103 UD | 3 | 17 Minor Works | 01 Minor Works | 2403 00 103 UD 317 01 | 2403 00 103 UD 17 00 |
| 2403 00 103 UD | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 103 UD 319 01 | 2403 00 103 UD 19 15 |
| 2403 00 103 UD | 3 | 66 Medicine | 01 Medicine | 2403 00 103 UD 366 01 | 2403 00 103 UD 66 07 |
| 2403 00 103 UD | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 103 UD 367 09 | 2403 00 103 UD 67 96 |
| 2403 00 103 UD | 3 | 72 Training | 01 Training | 2403 00 103 UD 372 01 | 2403 00 103 UD 72 04 |
| 2403 00 103 UD | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 103 UD 374 01 | 2403 00 103 UD 74 00 |
| 2403 00 104 AA | 3 | 01 Salaries | 01 Pay | 2403 00 104 AA 301 01 | 2403 00 104 AA 01 16 |
| 2403 00 104 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 104 AA 301 02 | 2403 00 104 AA 01 25 |
| 2403 00 104 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 104 AA 301 04 | 2403 00 104 AA 01 43 |
| 2403 00 104 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 104 AA 301 06 | 2403 00 104 AA 01 61 |
| 2403 00 104 AA | 3 | 01 Salaries | 07 Travel Concession | 2403 00 104 AA 301 07 | 2403 00 104 AA 01 70 |
| 2403 00 104 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 104 AA 301 08 | 2403 00 104 AA 01 89 |
| 2403 00 104 AA | 3 | 02 Wages | 01 Wages | 2403 00 104 AA 302 01 | 2403 00 104 AA 02 05 |
| 2403 00 104 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 104 AA 303 01 | 2403 00 104 AA 03 12 |
| 2403 00 104 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 104 AA 304 01 | 2403 00 104 AA 04 10 |
| 2403 00 104 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 104 AA 305 01 | 2403 00 104 AA 05 18 |
| 2403 00 104 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 104 AA 305 02 | 2403 00 104 AA 05 27 |
| 2403 00 104 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 104 AA 305 03 | 2403 00 104 AA 05 36 |
| 2403 00 104 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 104 AA 305 04 | 2403 00 104 AA 05 45 |
| 2403 00 104 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2403 00 104 AA 306 02 | 2403 00 104 AA 06 25 |
| 2403 00 104 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 104 AA 318 01 | 2403 00 104 AA 18 11 |
| 2403 00 104 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 104 AA 319 01 | 2403 00 104 AA 19 19 |
| 2403 00 104 AA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2403 00 104 AA 319 02 | 2403 00 104 AA 19 28 |
| 2403 00 104 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 104 AA 319 03 | 2403 00 104 AA 19 37 |
| 2403 00 104 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 104 AA 321 02 | 2403 00 104 AA 21 23 |
| 2403 00 104 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 104 AA 345 01 | 2403 00 104 AA 45 05 |
| 2403 00 104 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 104 AA 346 01 | 2403 00 104 AA 46 03 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------------|---------------------------------------|-----------------------|----------------------|
| 2403 00 104 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 104 AA 349 01 | 2403 00 104 AA 49 16 |
| 2403 00 104 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 104 AA 349 02 | 2403 00 104 AA 49 25 |
| 2403 00 104 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 104 AA 359 01 | 2403 00 104 AA 59 06 |
| 2403 00 104 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 104 AA 367 09 | 2403 00 104 AA 67 90 |
| 2403 00 104 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2403 00 104 AA 369 01 | 2403 00 104 AA 69 05 |
| 2403 00 104 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 104 AA 373 01 | 2403 00 104 AA 73 06 |
| 2403 00 104 AA | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 104 AA 374 01 | 2403 00 104 AA 74 04 |
| 2403 00 104 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2403 00 104 AA 376 02 | 2403 00 104 AA 76 28 |
| 2403 00 104 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 104 AA 376 03 | 2403 00 104 AA 76 37 |
| 2403 00 104 AC | 3 | 01 Salaries | 01 Pay | 2403 00 104 AC 301 01 | 2403 00 104 AC 01 12 |
| 2403 00 104 AC | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 104 AC 301 02 | 2403 00 104 AC 01 21 |
| 2403 00 104 AC | 3 | 01 Salaries | 04 Other Allowances | 2403 00 104 AC 301 04 | 2403 00 104 AC 01 49 |
| 2403 00 104 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 104 AC 301 06 | 2403 00 104 AC 01 67 |
| 2403 00 104 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 104 AC 301 08 | 2403 00 104 AC 01 85 |
| 2403 00 104 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 104 AC 303 01 | 2403 00 104 AC 03 18 |
| 2403 00 104 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 104 AC 304 01 | 2403 00 104 AC 04 16 |
| 2403 00 104 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 104 AC 349 01 | 2403 00 104 AC 49 12 |
| 2403 00 104 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 104 AC 349 02 | 2403 00 104 AC 49 21 |
| 2403 00 104 AC | 3 | 51 Compensation | 02 Other Compensations - Voted | 2403 00 104 AC 351 02 | 2403 00 104 AC 51 26 |
| 2403 00 104 AC | 3 | 66 Medicine | 01 Medicine | 2403 00 104 AC 366 01 | 2403 00 104 AC 66 07 |
| 2403 00 105 AA | 3 | 01 Salaries | 01 Pay | 2403 00 105 AA 301 01 | 2403 00 105 AA 01 14 |
| 2403 00 105 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 105 AA 301 02 | 2403 00 105 AA 01 23 |
| 2403 00 105 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 105 AA 301 04 | 2403 00 105 AA 01 41 |
| 2403 00 105 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 105 AA 301 06 | 2403 00 105 AA 01 69 |
| 2403 00 105 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 105 AA 301 08 | 2403 00 105 AA 01 87 |
| 2403 00 105 AA | 3 | 02 Wages | 01 Wages | 2403 00 105 AA 302 01 | 2403 00 105 AA 02 03 |
| 2403 00 105 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 105 AA 303 01 | 2403 00 105 AA 03 10 |
| 2403 00 105 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 105 AA 304 01 | 2403 00 105 AA 04 18 |
| 2403 00 105 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 105 AA 305 02 | 2403 00 105 AA 05 25 |
| 2403 00 105 AA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 105 AA 309 03 | 2403 00 105 AA 09 36 |
| 2403 00 105 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 105 AA 318 01 | 2403 00 105 AA 18 19 |
| 2403 00 105 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 105 AA 346 01 | 2403 00 105 AA 46 01 |
| 2403 00 105 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 105 AA 349 01 | 2403 00 105 AA 49 14 |
| 2403 00 105 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 105 AA 349 02 | 2403 00 105 AA 49 23 |
| 2403 00 105 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 105 AA 367 09 | 2403 00 105 AA 67 98 |
| 2403 00 105 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 105 AA 373 01 | 2403 00 105 AA 73 04 |
| 2403 00 106 AL | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 106 AL 308 01 | 2403 00 106 AL 08 16 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2403 00 106 AL | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 106 AL 367 09 | 2403 00 106 AL 67 94 |
| 2403 00 106 AL | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2403 00 106 AL 374 01 | 2403 00 106 AL 74 08 |
| 2403 00 106 JU | 3 | 67 Feeding/Dietary Charges | 09 Others | 2403 00 106 JU 367 09 | 2403 00 106 JU 67 97 |
| 2403 00 106 JX | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 106 JX 305 02 | 2403 00 106 JX 05 28 |
| 2403 00 106 JX | 3 | 05 Office Expenses | 05 Furniture | 2403 00 106 JX 305 05 | 2403 00 106 JX 05 55 |
| 2403 00 106 JX | 3 | 17 Minor Works | 01 Minor Works | 2403 00 106 JX 317 01 | 2403 00 106 JX 17 05 |
| 2403 00 106 JX | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 106 JX 319 01 | 2403 00 106 JX 19 10 |
| 2403 00 106 JX | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 106 JX 324 01 | 2403 00 106 JX 24 00 |
| 2403 00 106 JX | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2403 00 106 JX 333 03 | 2403 00 106 JX 33 38 |
| 2403 00 106 JX | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 106 JX 376 01 | 2403 00 106 JX 76 10 |
| 2403 00 106 JX | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 106 JX 376 03 | 2403 00 106 JX 76 38 |
| 2403 00 107 AA | 3 | 01 Salaries | 01 Pay | 2403 00 107 AA 301 01 | 2403 00 107 AA 01 10 |
| 2403 00 107 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 107 AA 301 02 | 2403 00 107 AA 01 29 |
| 2403 00 107 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 107 AA 301 04 | 2403 00 107 AA 01 47 |
| 2403 00 107 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 107 AA 301 06 | 2403 00 107 AA 01 65 |
| 2403 00 107 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 107 AA 301 08 | 2403 00 107 AA 01 83 |
| 2403 00 107 AA | 3 | 02 Wages | 01 Wages | 2403 00 107 AA 302 01 | 2403 00 107 AA 02 09 |
| 2403 00 107 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 107 AA 303 01 | 2403 00 107 AA 03 16 |
| 2403 00 107 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 107 AA 304 01 | 2403 00 107 AA 04 14 |
| 2403 00 107 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 107 AA 305 02 | 2403 00 107 AA 05 21 |
| 2403 00 107 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 107 AA 305 03 | 2403 00 107 AA 05 30 |
| 2403 00 107 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 107 AA 318 01 | 2403 00 107 AA 18 15 |
| 2403 00 107 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 107 AA 319 01 | 2403 00 107 AA 19 13 |
| 2403 00 107 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 107 AA 319 03 | 2403 00 107 AA 19 31 |
| 2403 00 107 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 107 AA 321 02 | 2403 00 107 AA 21 27 |
| 2403 00 107 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 107 AA 345 01 | 2403 00 107 AA 45 09 |
| 2403 00 107 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 107 AA 346 01 | 2403 00 107 AA 46 07 |
| 2403 00 107 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 107 AA 349 01 | 2403 00 107 AA 49 10 |
| 2403 00 107 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 107 AA 349 02 | 2403 00 107 AA 49 29 |
| 2403 00 107 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2403 00 107 AA 369 01 | 2403 00 107 AA 69 09 |
| 2403 00 107 JH | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2403 00 107 JH 311 01 | 2403 00 107 JH 11 16 |
| 2403 00 107 JI | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 107 JI 305 02 | 2403 00 107 JI 05 26 |
| 2403 00 107 JI | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 107 JI 308 01 | 2403 00 107 JI 08 11 |
| 2403 00 107 JI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 107 JI 309 03 | 2403 00 107 JI 09 37 |
| 2403 00 107 SD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 107 SD 309 03 | 2403 00 107 SD 09 38 |
| 2403 00 109 AA | 3 | 01 Salaries | 01 Pay | 2403 00 109 AA 301 01 | 2403 00 109 AA 01 16 |
| 2403 00 109 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 109 AA 301 02 | 2403 00 109 AA 01 25 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---------------------------------|-----------------------|----------------------|
| 2403 00 109 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 109 AA 301 04 | 2403 00 109 AA 01 43 |
| 2403 00 109 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 109 AA 301 06 | 2403 00 109 AA 01 61 |
| 2403 00 109 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 109 AA 301 08 | 2403 00 109 AA 01 89 |
| 2403 00 109 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 109 AA 303 01 | 2403 00 109 AA 03 12 |
| 2403 00 109 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 109 AA 304 01 | 2403 00 109 AA 04 10 |
| 2403 00 109 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 109 AA 305 02 | 2403 00 109 AA 05 27 |
| 2403 00 109 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 109 AA 305 03 | 2403 00 109 AA 05 36 |
| 2403 00 109 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 109 AA 349 01 | 2403 00 109 AA 49 16 |
| 2403 00 109 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 109 AA 349 02 | 2403 00 109 AA 49 25 |
| 2403 00 113 AA | 3 | 01 Salaries | 01 Pay | 2403 00 113 AA 301 01 | 2403 00 113 AA 01 17 |
| 2403 00 113 AA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 113 AA 301 02 | 2403 00 113 AA 01 26 |
| 2403 00 113 AA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 113 AA 301 04 | 2403 00 113 AA 01 44 |
| 2403 00 113 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 113 AA 301 06 | 2403 00 113 AA 01 62 |
| 2403 00 113 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 113 AA 301 08 | 2403 00 113 AA 01 80 |
| 2403 00 113 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 113 AA 303 01 | 2403 00 113 AA 03 13 |
| 2403 00 113 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 113 AA 304 01 | 2403 00 113 AA 04 11 |
| 2403 00 113 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 113 AA 349 01 | 2403 00 113 AA 49 17 |
| 2403 00 113 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 113 AA 349 02 | 2403 00 113 AA 49 26 |
| 2403 00 113 AB | 3 | 01 Salaries | 01 Pay | 2403 00 113 AB 301 01 | 2403 00 113 AB 01 15 |
| 2403 00 113 AB | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 113 AB 301 02 | 2403 00 113 AB 01 24 |
| 2403 00 113 AB | 3 | 01 Salaries | 04 Other Allowances | 2403 00 113 AB 301 04 | 2403 00 113 AB 01 42 |
| 2403 00 113 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 113 AB 301 06 | 2403 00 113 AB 01 60 |
| 2403 00 113 AB | 3 | 01 Salaries | 07 Travel Concession | 2403 00 113 AB 301 07 | 2403 00 113 AB 01 79 |
| 2403 00 113 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 113 AB 301 08 | 2403 00 113 AB 01 88 |
| 2403 00 113 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 113 AB 303 01 | 2403 00 113 AB 03 11 |
| 2403 00 113 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 113 AB 304 01 | 2403 00 113 AB 04 19 |
| 2403 00 113 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 113 AB 345 01 | 2403 00 113 AB 45 04 |
| 2403 00 113 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 113 AB 349 01 | 2403 00 113 AB 49 15 |
| 2403 00 113 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 113 AB 349 02 | 2403 00 113 AB 49 24 |
| 2403 00 113 SD | 3 | 01 Salaries | 09 Honorarium | 2403 00 113 SD 301 09 | 2403 00 113 SD 01 95 |
| 2403 00 113 SD | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 113 SD 305 02 | 2403 00 113 SD 05 24 |
| 2403 00 113 SD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 113 SD 308 01 | 2403 00 113 SD 08 19 |
| 2403 00 113 SD | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 113 SD 371 01 | 2403 00 113 SD 71 07 |
| 2403 00 113 SD | 3 | 72 Training | 01 Training | 2403 00 113 SD 372 01 | 2403 00 113 SD 72 05 |
| 2403 00 113 SD | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 113 SD 376 01 | 2403 00 113 SD 76 16 |
| 2403 00 113 SD | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 113 SD 376 03 | 2403 00 113 SD 76 34 |
| 2403 00 113 UA | 3 | 01 Salaries | 01 Pay | 2403 00 113 UA 301 01 | 2403 00 113 UA 01 17 |
| 2403 00 113 UA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 113 UA 301 02 | 2403 00 113 UA 01 26 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 113 UA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 113 UA 301 04 | 2403 00 113 UA 01 44 |
| 2403 00 113 UA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 113 UA 301 06 | 2403 00 113 UA 01 62 |
| 2403 00 113 UA | 3 | 01 Salaries | 07 Travel Concession | 2403 00 113 UA 301 07 | 2403 00 113 UA 01 71 |
| 2403 00 113 UA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 113 UA 301 08 | 2403 00 113 UA 01 80 |
| 2403 00 113 UA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 113 UA 303 01 | 2403 00 113 UA 03 13 |
| 2403 00 113 UA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 113 UA 304 01 | 2403 00 113 UA 04 11 |
| 2403 00 113 UA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2403 00 113 UA 304 02 | 2403 00 113 UA 04 20 |
| 2403 00 113 UA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2403 00 113 UA 304 03 | 2403 00 113 UA 04 39 |
| 2403 00 113 UA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 113 UA 333 04 | 2403 00 113 UA 33 47 |
| 2403 00 113 UA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 113 UA 349 01 | 2403 00 113 UA 49 17 |
| 2403 00 113 UA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 113 UA 349 02 | 2403 00 113 UA 49 26 |
| 2403 00 113 UA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2403 00 113 UA 359 01 | 2403 00 113 UA 59 07 |
| 2403 00 113 UA | 3 | 72 Training | 01 Training | 2403 00 113 UA 372 01 | 2403 00 113 UA 72 09 |
| 2403 00 113 UA | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 113 UA 376 01 | 2403 00 113 UA 76 10 |
| 2403 00 113 UA | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 113 UA 376 03 | 2403 00 113 UA 76 38 |
| 2403 00 789 JA | 3 | 01 Salaries | 01 Pay | 2403 00 789 JA 301 01 | 2403 00 789 JA 01 17 |
| 2403 00 789 JA | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 789 JA 301 02 | 2403 00 789 JA 01 26 |
| 2403 00 789 JA | 3 | 01 Salaries | 04 Other Allowances | 2403 00 789 JA 301 04 | 2403 00 789 JA 01 44 |
| 2403 00 789 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 789 JA 301 06 | 2403 00 789 JA 01 62 |
| 2403 00 789 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 789 JA 303 01 | 2403 00 789 JA 03 13 |
| 2403 00 789 JA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 789 JA 304 01 | 2403 00 789 JA 04 11 |
| 2403 00 789 JA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 789 JA 305 02 | 2403 00 789 JA 05 28 |
| 2403 00 789 JA | 3 | 05 Office Expenses | 03 Electricity Charges | 2403 00 789 JA 305 03 | 2403 00 789 JA 05 37 |
| 2403 00 789 JA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 789 JA 305 04 | 2403 00 789 JA 05 46 |
| 2403 00 789 JA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2403 00 789 JA 346 01 | 2403 00 789 JA 46 04 |
| 2403 00 789 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 789 JA 349 01 | 2403 00 789 JA 49 17 |
| 2403 00 789 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 789 JA 349 02 | 2403 00 789 JA 49 26 |
| 2403 00 789 JB | 3 | 01 Salaries | 01 Pay | 2403 00 789 JB 301 01 | 2403 00 789 JB 01 15 |
| 2403 00 789 JB | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 789 JB 301 02 | 2403 00 789 JB 01 24 |
| 2403 00 789 JB | 3 | 01 Salaries | 04 Other Allowances | 2403 00 789 JB 301 04 | 2403 00 789 JB 01 42 |
| 2403 00 789 JB | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 789 JB 301 06 | 2403 00 789 JB 01 60 |
| 2403 00 789 JB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 789 JB 303 01 | 2403 00 789 JB 03 11 |
| 2403 00 789 JB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 789 JB 304 01 | 2403 00 789 JB 04 19 |
| 2403 00 789 JB | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 789 JB 305 02 | 2403 00 789 JB 05 26 |
| 2403 00 789 JB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 789 JB 305 04 | 2403 00 789 JB 05 44 |
| 2403 00 789 JB | 3 | 18 Maintenance | 01 Periodical Maintenance | 2403 00 789 JB 318 01 | 2403 00 789 JB 18 10 |
| 2403 00 789 JB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2403 00 789 JB 319 03 | 2403 00 789 JB 19 36 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2403 00 789 JB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 789 JB 349 01 | 2403 00 789 JB 49 15 |
| 2403 00 789 JB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 789 JB 349 02 | 2403 00 789 JB 49 24 |
| 2403 00 789 JC | 3 | 01 Salaries | 01 Pay | 2403 00 789 JC 301 01 | 2403 00 789 JC 01 13 |
| 2403 00 789 JC | 3 | 01 Salaries | 02 Medical Allowance | 2403 00 789 JC 301 02 | 2403 00 789 JC 01 22 |
| 2403 00 789 JC | 3 | 01 Salaries | 04 Other Allowances | 2403 00 789 JC 301 04 | 2403 00 789 JC 01 40 |
| 2403 00 789 JC | 3 | 01 Salaries | 06 House Rent Allowance | 2403 00 789 JC 301 06 | 2403 00 789 JC 01 68 |
| 2403 00 789 JC | 3 | 01 Salaries | 07 Travel Concession | 2403 00 789 JC 301 07 | 2403 00 789 JC 01 77 |
| 2403 00 789 JC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2403 00 789 JC 301 08 | 2403 00 789 JC 01 86 |
| 2403 00 789 JC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2403 00 789 JC 303 01 | 2403 00 789 JC 03 19 |
| 2403 00 789 JC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2403 00 789 JC 304 01 | 2403 00 789 JC 04 17 |
| 2403 00 789 JC | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 789 JC 305 02 | 2403 00 789 JC 05 24 |
| 2403 00 789 JC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2403 00 789 JC 305 04 | 2403 00 789 JC 05 42 |
| 2403 00 789 JC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2403 00 789 JC 321 02 | 2403 00 789 JC 21 20 |
| 2403 00 789 JC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 789 JC 345 01 | 2403 00 789 JC 45 02 |
| 2403 00 789 JC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2403 00 789 JC 349 01 | 2403 00 789 JC 49 13 |
| 2403 00 789 JC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2403 00 789 JC 349 02 | 2403 00 789 JC 49 22 |
| 2403 00 789 JE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 789 JE 309 03 | 2403 00 789 JE 09 31 |
| 2403 00 789 JF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 789 JF 309 03 | 2403 00 789 JF 09 39 |
| 2403 00 789 SA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 789 SA 324 01 | 2403 00 789 SA 24 01 |
| 2403 00 789 SA | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 789 SA 373 01 | 2403 00 789 SA 73 08 |
| 2403 00 789 UB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 789 UB 324 01 | 2403 00 789 UB 24 07 |
| 2403 00 789 UB | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 789 UB 373 01 | 2403 00 789 UB 73 04 |
| 2403 00 789 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 789 UC 309 03 | 2403 00 789 UC 09 34 |
| 2403 00 789 UD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 789 UD 309 03 | 2403 00 789 UD 09 32 |
| 2403 00 793 SA | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 793 SA 305 02 | 2403 00 793 SA 05 20 |
| 2403 00 793 SA | 3 | 05 Office Expenses | 05 Furniture | 2403 00 793 SA 305 05 | 2403 00 793 SA 05 57 |
| 2403 00 793 SA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2403 00 793 SA 308 01 | 2403 00 793 SA 08 15 |
| 2403 00 793 SA | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 793 SA 319 01 | 2403 00 793 SA 19 12 |
| 2403 00 793 SA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 793 SA 324 01 | 2403 00 793 SA 24 02 |
| 2403 00 793 SA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2403 00 793 SA 333 09 | 2403 00 793 SA 33 94 |
| 2403 00 793 SA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2403 00 793 SA 345 01 | 2403 00 793 SA 45 08 |
| 2403 00 793 SA | 3 | 66 Medicine | 01 Medicine | 2403 00 793 SA 366 01 | 2403 00 793 SA 66 04 |
| 2403 00 793 SA | 3 | 71 Printing Charges | 01 Printing Charges | 2403 00 793 SA 371 01 | 2403 00 793 SA 71 03 |
| 2403 00 793 SA | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 793 SA 373 01 | 2403 00 793 SA 73 09 |
| 2403 00 793 SA | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 793 SA 376 01 | 2403 00 793 SA 76 12 |
| 2403 00 793 SA | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 793 SA 376 03 | 2403 00 793 SA 76 30 |
| 2403 00 793 SB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 793 SB 309 03 | 2403 00 793 SB 09 39 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2403 00 793 SC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 793 SC 309 03 | 2403 00 793 SC 09 37 |
| 2403 00 793 UB | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 793 UB 305 02 | 2403 00 793 UB 05 26 |
| 2403 00 793 UB | 3 | 17 Minor Works | 01 Minor Works | 2403 00 793 UB 317 01 | 2403 00 793 UB 17 03 |
| 2403 00 793 UB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2403 00 793 UB 324 01 | 2403 00 793 UB 24 08 |
| 2403 00 793 UB | 3 | 73 Transport Charges | 01 Transport Charges | 2403 00 793 UB 373 01 | 2403 00 793 UB 73 05 |
| 2403 00 793 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 793 UC 309 03 | 2403 00 793 UC 09 35 |
| 2403 00 793 UD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 793 UD 309 03 | 2403 00 793 UD 09 33 |
| 2403 00 793 UD | 3 | 66 Medicine | 01 Medicine | 2403 00 793 UD 366 01 | 2403 00 793 UD 66 06 |
| 2403 00 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 794 UA 309 03 | 2403 00 794 UA 09 37 |
| 2403 00 796 JD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 796 JD 309 03 | 2403 00 796 JD 09 38 |
| 2403 00 796 JE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 796 JE 309 03 | 2403 00 796 JE 09 36 |
| 2403 00 796 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 796 UA 309 03 | 2403 00 796 UA 09 33 |
| 2403 00 800 JH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 800 JH 309 03 | 2403 00 800 JH 09 39 |
| 2403 00 800 JI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 800 JI 309 03 | 2403 00 800 JI 09 37 |
| 2403 00 800 PC | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 800 PC 305 01 | 2403 00 800 PC 05 13 |
| 2403 00 800 PD | 3 | 05 Office Expenses | 01 Telephone Charges | 2403 00 800 PD 305 01 | 2403 00 800 PD 05 11 |
| 2403 00 800 PD | 3 | 05 Office Expenses | 02 Other Contingencies | 2403 00 800 PD 305 02 | 2403 00 800 PD 05 20 |
| 2403 00 800 PD | 3 | 05 Office Expenses | 05 Furniture | 2403 00 800 PD 305 05 | 2403 00 800 PD 05 57 |
| 2403 00 800 PD | 3 | 19 Machinery and Equipments | 01 Purchase | 2403 00 800 PD 319 01 | 2403 00 800 PD 19 12 |
| 2403 00 800 PD | 3 | 21 Motor Vehicles | 01 Purchase | 2403 00 800 PD 321 01 | 2403 00 800 PD 21 17 |
| 2403 00 800 PD | 3 | 21 Motor Vehicles | 03 Hire Charges | 2403 00 800 PD 321 03 | 2403 00 800 PD 21 35 |
| 2403 00 800 PD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2403 00 800 PD 333 04 | 2403 00 800 PD 33 49 |
| 2403 00 800 PD | 3 | 72 Training | 01 Training | 2403 00 800 PD 372 01 | 2403 00 800 PD 72 01 |
| 2403 00 800 PD | 3 | 76 Computer and Accessories | 01 Purchase | 2403 00 800 PD 376 01 | 2403 00 800 PD 76 12 |
| 2403 00 800 PD | 3 | 76 Computer and Accessories | 03 Stationery | 2403 00 800 PD 376 03 | 2403 00 800 PD 76 30 |
| 2403 00 800 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 800 UB 309 03 | 2403 00 800 UB 09 30 |
| 2403 00 800 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2403 00 800 UC 309 03 | 2403 00 800 UC 09 38 |
| 2403 00 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 AA 377 02 | 2403 00 911 AA 77 25 |
| 2403 00 911 AC | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 AC 377 02 | 2403 00 911 AC 77 21 |
| 2403 00 911 JD | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 JD 377 02 | 2403 00 911 JD 77 20 |
| 2403 00 911 JF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 JF 377 02 | 2403 00 911 JF 77 26 |
| 2403 00 911 JH | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 JH 377 02 | 2403 00 911 JH 77 22 |
| 2403 00 911 JI | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 JI 377 02 | 2403 00 911 JI 77 20 |

Correlation of IFHRMS New Code and Old DP Code

Demand 006 ANIMAL HUSBANDRY (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|------------------------------|--|-----------------------|----------------------|
| 2403 00 911 KR | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 KR 377 02 | 2403 00 911 KR 77 21 |
| 2403 00 911 SF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 SF 377 02 | 2403 00 911 SF 77 27 |
| 2403 00 911 UD | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 UD 377 02 | 2403 00 911 UD 77 29 |
| 2403 00 911 UH | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 UH 377 02 | 2403 00 911 UH 77 21 |
| 2403 00 911 ZA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2403 00 911 ZA 377 02 | 2403 00 911 ZA 77 20 |
| 2415 03 277 JD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 277 JD 309 03 | 2415 03 277 JD 09 31 |
| 2415 03 277 PA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 277 PA 309 03 | 2415 03 277 PA 09 31 |
| 4403 00 101 AX | 4 | 16 Major Works | 01 Major Works | 4403 00 101 AX 416 01 | 4403 00 101 AX 16 02 |
| 4403 00 101 JU | 4 | 16 Major Works | 01 Major Works | 4403 00 101 JU 416 01 | 4403 00 101 JU 16 09 |
| 4403 00 101 JY | 4 | 16 Major Works | 01 Major Works | 4403 00 101 JY 416 01 | 4403 00 101 JY 16 01 |
| 4403 00 101 SB | 4 | 16 Major Works | 01 Major Works | 4403 00 101 SB 416 01 | 4403 00 101 SB 16 08 |
| 4403 00 101 UA | 4 | 16 Major Works | 01 Major Works | 4403 00 101 UA 416 01 | 4403 00 101 UA 16 08 |
| 4403 00 105 AA | 4 | 16 Major Works | 01 Major Works | 4403 00 105 AA 416 01 | 4403 00 105 AA 16 00 |
| 4403 00 106 JA | 4 | 16 Major Works | 01 Major Works | 4403 00 106 JA 416 01 | 4403 00 106 JA 16 09 |
| Head of Dept. 03 Tamil Nadu Veterinary and Animal Sciences University | | | | | |
| 2202 80 107 JI | 3 | 12 Scholarships and Stipends | 09 Others | 2202 80 107 JI 312 09 | 2202 80 107 JI 12 91 |
| 2415 03 004 JB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 004 JB 309 03 | 2415 03 004 JB 09 32 |
| 2415 03 004 JC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 004 JC 309 03 | 2415 03 004 JC 09 30 |
| 2415 03 004 JD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 004 JD 309 03 | 2415 03 004 JD 09 38 |
| 2415 03 004 JE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 004 JE 309 03 | 2415 03 004 JE 09 36 |
| 2415 03 277 AA | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 03 277 AA 309 02 | 2415 03 277 AA 09 27 |
| 2415 03 277 AA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 277 AA 309 03 | 2415 03 277 AA 09 36 |
| 2415 03 277 AC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 277 AC 309 03 | 2415 03 277 AC 09 32 |
| 2415 03 277 JA | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 03 277 JA 309 02 | 2415 03 277 JA 09 28 |
| 2415 03 277 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 277 JA 309 03 | 2415 03 277 JA 09 37 |
| 2415 03 789 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 789 UA 309 03 | 2415 03 789 UA 09 31 |
| 2415 03 793 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 793 UA 309 03 | 2415 03 793 UA 09 32 |
| 2415 03 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 794 UA 309 03 | 2415 03 794 UA 09 30 |
| 2415 03 800 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 03 800 UA 309 03 | 2415 03 800 UA 09 35 |
| 2415 03 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2415 03 902 JA 330 01 | 2415 03 902 JA 30 08 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|-----------|---------------------------------|--|-----------------------|----------------------|
| Head of Dept. 01 | 01 | Directorate of Fisheries | | | |
| 2059 01 053 AX | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AX 318 01 | 2059 01 053 AX 18 11 |
| 2216 80 800 JB | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2216 80 800 JB 309 02 | 2216 80 800 JB 09 23 |
| 2216 80 800 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2216 80 800 UA 309 03 | 2216 80 800 UA 09 33 |
| 2216 80 911 UA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2216 80 911 UA 377 02 | 2216 80 911 UA 77 26 |
| 2225 03 283 AB | 3 | 01 Salaries | 01 Pay | 2225 03 283 AB 301 01 | 2225 03 283 AB 01 19 |
| 2225 03 283 AB | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 283 AB 301 02 | 2225 03 283 AB 01 28 |
| 2225 03 283 AB | 3 | 01 Salaries | 04 Other Allowances | 2225 03 283 AB 301 04 | 2225 03 283 AB 01 46 |
| 2225 03 283 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 283 AB 301 06 | 2225 03 283 AB 01 64 |
| 2225 03 283 AB | 3 | 01 Salaries | 07 Travel Concession | 2225 03 283 AB 301 07 | 2225 03 283 AB 01 73 |
| 2225 03 283 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 283 AB 301 08 | 2225 03 283 AB 01 82 |
| 2225 03 283 AB | 3 | 02 Wages | 01 Wages | 2225 03 283 AB 302 01 | 2225 03 283 AB 02 08 |
| 2225 03 283 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 283 AB 303 01 | 2225 03 283 AB 03 15 |
| 2225 03 283 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 283 AB 304 01 | 2225 03 283 AB 04 13 |
| 2225 03 283 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 03 283 AB 304 02 | 2225 03 283 AB 04 22 |
| 2225 03 283 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 03 283 AB 305 01 | 2225 03 283 AB 05 11 |
| 2225 03 283 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 283 AB 305 02 | 2225 03 283 AB 05 20 |
| 2225 03 283 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 03 283 AB 305 03 | 2225 03 283 AB 05 39 |
| 2225 03 283 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 03 283 AB 305 04 | 2225 03 283 AB 05 48 |
| 2225 03 283 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 03 283 AB 306 01 | 2225 03 283 AB 06 19 |
| 2225 03 283 AB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 03 283 AB 309 03 | 2225 03 283 AB 09 31 |
| 2225 03 283 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 03 283 AB 321 02 | 2225 03 283 AB 21 26 |
| 2225 03 283 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 03 283 AB 345 01 | 2225 03 283 AB 45 08 |
| 2225 03 283 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 283 AB 349 01 | 2225 03 283 AB 49 19 |
| 2225 03 283 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 283 AB 349 02 | 2225 03 283 AB 49 28 |
| 2225 03 283 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 03 283 AB 376 02 | 2225 03 283 AB 76 21 |
| 2225 03 283 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2225 03 283 AB 376 03 | 2225 03 283 AB 76 30 |
| 2405 00 001 AA | 3 | 01 Salaries | 01 Pay | 2405 00 001 AA 301 01 | 2405 00 001 AA 01 12 |
| 2405 00 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 001 AA 301 02 | 2405 00 001 AA 01 21 |
| 2405 00 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2405 00 001 AA 301 03 | 2405 00 001 AA 01 30 |
| 2405 00 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2405 00 001 AA 301 04 | 2405 00 001 AA 01 49 |
| 2405 00 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 001 AA 301 06 | 2405 00 001 AA 01 67 |
| 2405 00 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2405 00 001 AA 301 07 | 2405 00 001 AA 01 76 |
| 2405 00 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 001 AA 301 08 | 2405 00 001 AA 01 85 |
| 2405 00 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 001 AA 303 01 | 2405 00 001 AA 03 18 |
| 2405 00 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 001 AA 304 01 | 2405 00 001 AA 04 16 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2405 00 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 001 AA 304 02 | 2405 00 001 AA 04 25 |
| 2405 00 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 001 AA 305 01 | 2405 00 001 AA 05 14 |
| 2405 00 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 001 AA 305 02 | 2405 00 001 AA 05 23 |
| 2405 00 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 001 AA 305 03 | 2405 00 001 AA 05 32 |
| 2405 00 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2405 00 001 AA 305 04 | 2405 00 001 AA 05 41 |
| 2405 00 001 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2405 00 001 AA 306 03 | 2405 00 001 AA 06 30 |
| 2405 00 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 001 AA 308 01 | 2405 00 001 AA 08 18 |
| 2405 00 001 AA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 001 AA 309 01 | 2405 00 001 AA 09 16 |
| 2405 00 001 AA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 001 AA 311 01 | 2405 00 001 AA 11 11 |
| 2405 00 001 AA | 3 | 17 Minor Works | 01 Minor Works | 2405 00 001 AA 317 01 | 2405 00 001 AA 17 00 |
| 2405 00 001 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2405 00 001 AA 318 01 | 2405 00 001 AA 18 17 |
| 2405 00 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 001 AA 319 01 | 2405 00 001 AA 19 15 |
| 2405 00 001 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2405 00 001 AA 319 03 | 2405 00 001 AA 19 33 |
| 2405 00 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2405 00 001 AA 321 01 | 2405 00 001 AA 21 10 |
| 2405 00 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2405 00 001 AA 321 02 | 2405 00 001 AA 21 29 |
| 2405 00 001 AA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2405 00 001 AA 321 03 | 2405 00 001 AA 21 38 |
| 2405 00 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2405 00 001 AA 333 01 | 2405 00 001 AA 33 15 |
| 2405 00 001 AA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2405 00 001 AA 333 09 | 2405 00 001 AA 33 97 |
| 2405 00 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2405 00 001 AA 345 01 | 2405 00 001 AA 45 01 |
| 2405 00 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 001 AA 349 01 | 2405 00 001 AA 49 12 |
| 2405 00 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 001 AA 349 02 | 2405 00 001 AA 49 21 |
| 2405 00 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2405 00 001 AA 351 51 | 2405 00 001 AA 51 17 |
| 2405 00 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2405 00 001 AA 359 01 | 2405 00 001 AA 59 02 |
| 2405 00 001 AA | 3 | 71 Printing Charges | 01 Printing Charges | 2405 00 001 AA 371 01 | 2405 00 001 AA 71 06 |
| 2405 00 001 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2405 00 001 AA 373 01 | 2405 00 001 AA 73 02 |
| 2405 00 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2405 00 001 AA 376 01 | 2405 00 001 AA 76 15 |
| 2405 00 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 001 AA 376 02 | 2405 00 001 AA 76 24 |
| 2405 00 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 001 AA 376 03 | 2405 00 001 AA 76 33 |
| 2405 00 001 AB | 3 | 01 Salaries | 01 Pay | 2405 00 001 AB 301 01 | 2405 00 001 AB 01 10 |
| 2405 00 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 001 AB 301 02 | 2405 00 001 AB 01 29 |
| 2405 00 001 AB | 3 | 01 Salaries | 03 Medical Charges | 2405 00 001 AB 301 03 | 2405 00 001 AB 01 38 |
| 2405 00 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2405 00 001 AB 301 04 | 2405 00 001 AB 01 47 |
| 2405 00 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 001 AB 301 06 | 2405 00 001 AB 01 65 |
| 2405 00 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2405 00 001 AB 301 07 | 2405 00 001 AB 01 74 |
| 2405 00 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 001 AB 301 08 | 2405 00 001 AB 01 83 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2405 00 001 AB | 3 | 02 Wages | 01 Wages | 2405 00 001 AB 302 01 | 2405 00 001 AB 02 09 |
| 2405 00 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 001 AB 303 01 | 2405 00 001 AB 03 16 |
| 2405 00 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 001 AB 304 01 | 2405 00 001 AB 04 14 |
| 2405 00 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 001 AB 304 02 | 2405 00 001 AB 04 23 |
| 2405 00 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 001 AB 305 01 | 2405 00 001 AB 05 12 |
| 2405 00 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 001 AB 305 02 | 2405 00 001 AB 05 21 |
| 2405 00 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 001 AB 305 03 | 2405 00 001 AB 05 30 |
| 2405 00 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2405 00 001 AB 305 04 | 2405 00 001 AB 05 49 |
| 2405 00 001 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2405 00 001 AB 306 01 | 2405 00 001 AB 06 10 |
| 2405 00 001 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2405 00 001 AB 306 02 | 2405 00 001 AB 06 29 |
| 2405 00 001 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2405 00 001 AB 306 03 | 2405 00 001 AB 06 38 |
| 2405 00 001 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 001 AB 308 01 | 2405 00 001 AB 08 16 |
| 2405 00 001 AB | 3 | 18 Maintenance | 01 Periodical Maintenance | 2405 00 001 AB 318 01 | 2405 00 001 AB 18 15 |
| 2405 00 001 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 001 AB 319 01 | 2405 00 001 AB 19 13 |
| 2405 00 001 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2405 00 001 AB 321 01 | 2405 00 001 AB 21 18 |
| 2405 00 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2405 00 001 AB 321 02 | 2405 00 001 AB 21 27 |
| 2405 00 001 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 001 AB 324 01 | 2405 00 001 AB 24 03 |
| 2405 00 001 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2405 00 001 AB 333 01 | 2405 00 001 AB 33 13 |
| 2405 00 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2405 00 001 AB 345 01 | 2405 00 001 AB 45 09 |
| 2405 00 001 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2405 00 001 AB 347 01 | 2405 00 001 AB 47 14 |
| 2405 00 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 001 AB 349 01 | 2405 00 001 AB 49 10 |
| 2405 00 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 001 AB 349 02 | 2405 00 001 AB 49 29 |
| 2405 00 001 AB | 3 | 51 Compensation | 02 Other Compensations - Voted | 2405 00 001 AB 351 02 | 2405 00 001 AB 51 24 |
| 2405 00 001 AB | 3 | 54 Expenses on Conducted Tours | 01 Expenses on Conducted Tours | 2405 00 001 AB 354 01 | 2405 00 001 AB 54 00 |
| 2405 00 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2405 00 001 AB 359 01 | 2405 00 001 AB 59 00 |
| 2405 00 001 AB | 3 | 67 Feeding/Dietary Charges | 09 Others | 2405 00 001 AB 367 09 | 2405 00 001 AB 67 94 |
| 2405 00 001 AB | 3 | 71 Printing Charges | 01 Printing Charges | 2405 00 001 AB 371 01 | 2405 00 001 AB 71 04 |
| 2405 00 001 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2405 00 001 AB 373 01 | 2405 00 001 AB 73 00 |
| 2405 00 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 001 AB 376 02 | 2405 00 001 AB 76 22 |
| 2405 00 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 001 AB 376 03 | 2405 00 001 AB 76 31 |
| 2405 00 001 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 001 AE 305 01 | 2405 00 001 AE 05 16 |
| 2405 00 001 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 001 AE 305 02 | 2405 00 001 AE 05 25 |
| 2405 00 001 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 001 AE 319 01 | 2405 00 001 AE 19 17 |
| 2405 00 001 AE | 3 | 76 Computer and Accessories | 01 Purchase | 2405 00 001 AE 376 01 | 2405 00 001 AE 76 17 |
| 2405 00 001 AE | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 001 AE 376 02 | 2405 00 001 AE 76 26 |
| 2405 00 101 AA | 3 | 01 Salaries | 01 Pay | 2405 00 101 AA 301 01 | 2405 00 101 AA 01 10 |
| 2405 00 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 101 AA 301 02 | 2405 00 101 AA 01 29 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2405 00 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2405 00 101 AA 301 03 | 2405 00 101 AA 01 38 |
| 2405 00 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2405 00 101 AA 301 04 | 2405 00 101 AA 01 47 |
| 2405 00 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 101 AA 301 06 | 2405 00 101 AA 01 65 |
| 2405 00 101 AA | 3 | 01 Salaries | 07 Travel Concession | 2405 00 101 AA 301 07 | 2405 00 101 AA 01 74 |
| 2405 00 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 101 AA 301 08 | 2405 00 101 AA 01 83 |
| 2405 00 101 AA | 3 | 02 Wages | 01 Wages | 2405 00 101 AA 302 01 | 2405 00 101 AA 02 09 |
| 2405 00 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 101 AA 303 01 | 2405 00 101 AA 03 16 |
| 2405 00 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 101 AA 304 01 | 2405 00 101 AA 04 14 |
| 2405 00 101 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 101 AA 304 02 | 2405 00 101 AA 04 23 |
| 2405 00 101 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 101 AA 305 01 | 2405 00 101 AA 05 12 |
| 2405 00 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 101 AA 305 02 | 2405 00 101 AA 05 21 |
| 2405 00 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 101 AA 305 03 | 2405 00 101 AA 05 30 |
| 2405 00 101 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2405 00 101 AA 305 04 | 2405 00 101 AA 05 49 |
| 2405 00 101 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2405 00 101 AA 306 01 | 2405 00 101 AA 06 10 |
| 2405 00 101 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2405 00 101 AA 306 02 | 2405 00 101 AA 06 29 |
| 2405 00 101 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2405 00 101 AA 306 03 | 2405 00 101 AA 06 38 |
| 2405 00 101 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 101 AA 308 01 | 2405 00 101 AA 08 16 |
| 2405 00 101 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2405 00 101 AA 308 02 | 2405 00 101 AA 08 25 |
| 2405 00 101 AA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 101 AA 309 03 | 2405 00 101 AA 09 32 |
| 2405 00 101 AA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 101 AA 311 01 | 2405 00 101 AA 11 19 |
| 2405 00 101 AA | 3 | 17 Minor Works | 01 Minor Works | 2405 00 101 AA 317 01 | 2405 00 101 AA 17 08 |
| 2405 00 101 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2405 00 101 AA 318 01 | 2405 00 101 AA 18 15 |
| 2405 00 101 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 101 AA 319 01 | 2405 00 101 AA 19 13 |
| 2405 00 101 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2405 00 101 AA 319 03 | 2405 00 101 AA 19 31 |
| 2405 00 101 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2405 00 101 AA 321 01 | 2405 00 101 AA 21 18 |
| 2405 00 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2405 00 101 AA 321 02 | 2405 00 101 AA 21 27 |
| 2405 00 101 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 101 AA 324 01 | 2405 00 101 AA 24 03 |
| 2405 00 101 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2405 00 101 AA 333 01 | 2405 00 101 AA 33 13 |
| 2405 00 101 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2405 00 101 AA 333 04 | 2405 00 101 AA 33 40 |
| 2405 00 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2405 00 101 AA 345 01 | 2405 00 101 AA 45 09 |
| 2405 00 101 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2405 00 101 AA 347 01 | 2405 00 101 AA 47 14 |
| 2405 00 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 101 AA 349 01 | 2405 00 101 AA 49 10 |
| 2405 00 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 101 AA 349 02 | 2405 00 101 AA 49 29 |
| 2405 00 101 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2405 00 101 AA 359 01 | 2405 00 101 AA 59 00 |
| 2405 00 101 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2405 00 101 AA 367 09 | 2405 00 101 AA 67 94 |
| 2405 00 101 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2405 00 101 AA 368 01 | 2405 00 101 AA 68 01 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2405 00 101 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2405 00 101 AA 373 01 | 2405 00 101 AA 73 00 |
| 2405 00 101 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 101 AA 376 02 | 2405 00 101 AA 76 22 |
| 2405 00 101 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 101 AA 376 03 | 2405 00 101 AA 76 31 |
| 2405 00 101 AB | 3 | 01 Salaries | 01 Pay | 2405 00 101 AB 301 01 | 2405 00 101 AB 01 18 |
| 2405 00 101 AB | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 101 AB 301 02 | 2405 00 101 AB 01 27 |
| 2405 00 101 AB | 3 | 01 Salaries | 03 Medical Charges | 2405 00 101 AB 301 03 | 2405 00 101 AB 01 36 |
| 2405 00 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2405 00 101 AB 301 04 | 2405 00 101 AB 01 45 |
| 2405 00 101 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 101 AB 301 06 | 2405 00 101 AB 01 63 |
| 2405 00 101 AB | 3 | 01 Salaries | 07 Travel Concession | 2405 00 101 AB 301 07 | 2405 00 101 AB 01 72 |
| 2405 00 101 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 101 AB 301 08 | 2405 00 101 AB 01 81 |
| 2405 00 101 AB | 3 | 02 Wages | 01 Wages | 2405 00 101 AB 302 01 | 2405 00 101 AB 02 07 |
| 2405 00 101 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 101 AB 303 01 | 2405 00 101 AB 03 14 |
| 2405 00 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 101 AB 304 01 | 2405 00 101 AB 04 12 |
| 2405 00 101 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 101 AB 304 02 | 2405 00 101 AB 04 21 |
| 2405 00 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 101 AB 305 02 | 2405 00 101 AB 05 29 |
| 2405 00 101 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 101 AB 305 03 | 2405 00 101 AB 05 38 |
| 2405 00 101 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2405 00 101 AB 305 04 | 2405 00 101 AB 05 47 |
| 2405 00 101 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2405 00 101 AB 306 02 | 2405 00 101 AB 06 27 |
| 2405 00 101 AB | 3 | 18 Maintenance | 01 Periodical Maintenance | 2405 00 101 AB 318 01 | 2405 00 101 AB 18 13 |
| 2405 00 101 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2405 00 101 AB 319 03 | 2405 00 101 AB 19 39 |
| 2405 00 101 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2405 00 101 AB 321 02 | 2405 00 101 AB 21 25 |
| 2405 00 101 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 101 AB 324 01 | 2405 00 101 AB 24 01 |
| 2405 00 101 AB | 3 | 34 Other Charges | 01 Other Items | 2405 00 101 AB 334 01 | 2405 00 101 AB 34 19 |
| 2405 00 101 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2405 00 101 AB 345 01 | 2405 00 101 AB 45 07 |
| 2405 00 101 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2405 00 101 AB 347 01 | 2405 00 101 AB 47 12 |
| 2405 00 101 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 101 AB 349 01 | 2405 00 101 AB 49 18 |
| 2405 00 101 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 101 AB 349 02 | 2405 00 101 AB 49 27 |
| 2405 00 101 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2405 00 101 AB 359 01 | 2405 00 101 AB 59 08 |
| 2405 00 101 AB | 3 | 64 Lands | 01 Lands - Voted | 2405 00 101 AB 364 01 | 2405 00 101 AB 64 07 |
| 2405 00 101 AB | 3 | 67 Feeding/Dietary Charges | 09 Others | 2405 00 101 AB 367 09 | 2405 00 101 AB 67 92 |
| 2405 00 101 AC | 3 | 01 Salaries | 01 Pay | 2405 00 101 AC 301 01 | 2405 00 101 AC 01 16 |
| 2405 00 101 AC | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 101 AC 301 02 | 2405 00 101 AC 01 25 |
| 2405 00 101 AC | 3 | 01 Salaries | 04 Other Allowances | 2405 00 101 AC 301 04 | 2405 00 101 AC 01 43 |
| 2405 00 101 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 101 AC 301 06 | 2405 00 101 AC 01 61 |
| 2405 00 101 AC | 3 | 01 Salaries | 07 Travel Concession | 2405 00 101 AC 301 07 | 2405 00 101 AC 01 70 |
| 2405 00 101 AC | 3 | 02 Wages | 01 Wages | 2405 00 101 AC 302 01 | 2405 00 101 AC 02 05 |
| 2405 00 101 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 101 AC 303 01 | 2405 00 101 AC 03 12 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2405 00 101 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 101 AC 304 01 | 2405 00 101 AC 04 10 |
| 2405 00 101 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 101 AC 304 02 | 2405 00 101 AC 04 29 |
| 2405 00 101 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 101 AC 305 01 | 2405 00 101 AC 05 18 |
| 2405 00 101 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 101 AC 305 02 | 2405 00 101 AC 05 27 |
| 2405 00 101 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 101 AC 305 03 | 2405 00 101 AC 05 36 |
| 2405 00 101 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2405 00 101 AC 305 04 | 2405 00 101 AC 05 45 |
| 2405 00 101 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2405 00 101 AC 306 01 | 2405 00 101 AC 06 16 |
| 2405 00 101 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2405 00 101 AC 306 02 | 2405 00 101 AC 06 25 |
| 2405 00 101 AC | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 101 AC 308 01 | 2405 00 101 AC 08 12 |
| 2405 00 101 AC | 3 | 18 Maintenance | 01 Periodical Maintenance | 2405 00 101 AC 318 01 | 2405 00 101 AC 18 11 |
| 2405 00 101 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2405 00 101 AC 319 03 | 2405 00 101 AC 19 37 |
| 2405 00 101 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2405 00 101 AC 321 02 | 2405 00 101 AC 21 23 |
| 2405 00 101 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2405 00 101 AC 333 01 | 2405 00 101 AC 33 19 |
| 2405 00 101 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2405 00 101 AC 345 01 | 2405 00 101 AC 45 05 |
| 2405 00 101 AC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2405 00 101 AC 347 01 | 2405 00 101 AC 47 10 |
| 2405 00 101 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 101 AC 349 01 | 2405 00 101 AC 49 16 |
| 2405 00 101 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 101 AC 349 02 | 2405 00 101 AC 49 25 |
| 2405 00 101 AC | 3 | 67 Feeding/Dietary Charges | 09 Others | 2405 00 101 AC 367 09 | 2405 00 101 AC 67 90 |
| 2405 00 101 AC | 3 | 73 Transport Charges | 01 Transport Charges | 2405 00 101 AC 373 01 | 2405 00 101 AC 73 06 |
| 2405 00 101 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 101 AC 376 02 | 2405 00 101 AC 76 28 |
| 2405 00 101 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 101 AC 376 03 | 2405 00 101 AC 76 37 |
| 2405 00 101 AG | 3 | 11 Subsidies | 02 General Subsidy | 2405 00 101 AG 311 02 | 2405 00 101 AG 11 26 |
| 2405 00 101 JD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 101 JD 309 03 | 2405 00 101 JD 09 37 |
| 2405 00 101 JL | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 101 JL 305 02 | 2405 00 101 JL 05 20 |
| 2405 00 101 JL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 101 JL 309 03 | 2405 00 101 JL 09 31 |
| 2405 00 101 JL | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 101 JL 311 01 | 2405 00 101 JL 11 18 |
| 2405 00 101 JL | 3 | 17 Minor Works | 01 Minor Works | 2405 00 101 JL 317 01 | 2405 00 101 JL 17 07 |
| 2405 00 101 JL | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 101 JL 319 01 | 2405 00 101 JL 19 12 |
| 2405 00 101 JL | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 101 JL 324 01 | 2405 00 101 JL 24 02 |
| 2405 00 101 JL | 3 | 72 Training | 01 Training | 2405 00 101 JL 372 01 | 2405 00 101 JL 72 01 |
| 2405 00 101 JL | 3 | 73 Transport Charges | 01 Transport Charges | 2405 00 101 JL 373 01 | 2405 00 101 JL 73 09 |
| 2405 00 101 PA | 3 | 02 Wages | 01 Wages | 2405 00 101 PA 302 01 | 2405 00 101 PA 02 04 |
| 2405 00 101 PA | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 101 PA 305 02 | 2405 00 101 PA 05 26 |
| 2405 00 101 PA | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 101 PA 305 03 | 2405 00 101 PA 05 35 |
| 2405 00 101 PA | 3 | 17 Minor Works | 01 Minor Works | 2405 00 101 PA 317 01 | 2405 00 101 PA 17 03 |
| 2405 00 101 PA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 101 PA 324 01 | 2405 00 101 PA 24 08 |
| 2405 00 101 PA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2405 00 101 PA 333 03 | 2405 00 101 PA 33 36 |

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Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

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|-----------------|-------|---|--------------------------------|-----------------------|----------------------|
| 2405 00 101 PA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2405 00 101 PA 333 04 | 2405 00 101 PA 33 45 |
| 2405 00 101 PA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2405 00 101 PA 347 01 | 2405 00 101 PA 47 19 |
| 2405 00 101 PA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2405 00 101 PA 367 09 | 2405 00 101 PA 67 99 |
| 2405 00 101 PA | 3 | 72 Training | 01 Training | 2405 00 101 PA 372 01 | 2405 00 101 PA 72 07 |
| 2405 00 101 PA | 3 | 73 Transport Charges | 01 Transport Charges | 2405 00 101 PA 373 01 | 2405 00 101 PA 73 05 |
| 2405 00 101 PC | 3 | 01 Salaries | 01 Pay | 2405 00 101 PC 301 01 | 2405 00 101 PC 01 11 |
| 2405 00 101 PC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 101 PC 309 03 | 2405 00 101 PC 09 33 |
| 2405 00 101 PD | 3 | 01 Salaries | 01 Pay | 2405 00 101 PD 301 01 | 2405 00 101 PD 01 19 |
| 2405 00 101 PD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 101 PD 303 01 | 2405 00 101 PD 03 15 |
| 2405 00 101 PD | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 101 PD 305 01 | 2405 00 101 PD 05 11 |
| 2405 00 101 PD | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 101 PD 305 02 | 2405 00 101 PD 05 20 |
| 2405 00 101 PD | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 101 PD 305 03 | 2405 00 101 PD 05 39 |
| 2405 00 101 PD | 3 | 05 Office Expenses | 05 Furniture | 2405 00 101 PD 305 05 | 2405 00 101 PD 05 57 |
| 2405 00 101 PD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2405 00 101 PD 306 01 | 2405 00 101 PD 06 19 |
| 2405 00 101 PD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 101 PD 309 03 | 2405 00 101 PD 09 31 |
| 2405 00 101 PD | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 101 PD 319 01 | 2405 00 101 PD 19 12 |
| 2405 00 101 PD | 3 | 21 Motor Vehicles | 03 Hire Charges | 2405 00 101 PD 321 03 | 2405 00 101 PD 21 35 |
| 2405 00 101 PE | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 101 PE 305 01 | 2405 00 101 PE 05 19 |
| 2405 00 101 PE | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 101 PE 305 02 | 2405 00 101 PE 05 28 |
| 2405 00 101 PE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 101 PE 308 01 | 2405 00 101 PE 08 13 |
| 2405 00 101 PE | 3 | 17 Minor Works | 01 Minor Works | 2405 00 101 PE 317 01 | 2405 00 101 PE 17 05 |
| 2405 00 101 PE | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 101 PE 319 01 | 2405 00 101 PE 19 10 |
| 2405 00 101 PE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 101 PE 324 01 | 2405 00 101 PE 24 00 |
| 2405 00 101 PE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2405 00 101 PE 333 04 | 2405 00 101 PE 33 47 |
| 2405 00 101 PE | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2405 00 101 PE 347 02 | 2405 00 101 PE 47 20 |
| 2405 00 101 PE | 3 | 67 Feeding/Dietary Charges | 09 Others | 2405 00 101 PE 367 09 | 2405 00 101 PE 67 91 |
| 2405 00 101 PE | 3 | 72 Training | 01 Training | 2405 00 101 PE 372 01 | 2405 00 101 PE 72 09 |
| 2405 00 101 PE | 3 | 73 Transport Charges | 01 Transport Charges | 2405 00 101 PE 373 01 | 2405 00 101 PE 73 07 |
| 2405 00 101 PE | 3 | 76 Computer and Accessories | 01 Purchase | 2405 00 101 PE 376 01 | 2405 00 101 PE 76 10 |
| 2405 00 101 PE | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 101 PE 376 02 | 2405 00 101 PE 76 29 |
| 2405 00 101 QA | 3 | 01 Salaries | 01 Pay | 2405 00 101 QA 301 01 | 2405 00 101 QA 01 14 |
| 2405 00 101 QA | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 101 QA 301 02 | 2405 00 101 QA 01 23 |
| 2405 00 101 QA | 3 | 01 Salaries | 03 Medical Charges | 2405 00 101 QA 301 03 | 2405 00 101 QA 01 32 |
| 2405 00 101 QA | 3 | 01 Salaries | 04 Other Allowances | 2405 00 101 QA 301 04 | 2405 00 101 QA 01 41 |
| 2405 00 101 QA | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 101 QA 301 06 | 2405 00 101 QA 01 69 |
| 2405 00 101 QA | 3 | 01 Salaries | 07 Travel Concession | 2405 00 101 QA 301 07 | 2405 00 101 QA 01 78 |
| 2405 00 101 QA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 101 QA 301 08 | 2405 00 101 QA 01 87 |
| 2405 00 101 QA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 101 QA 303 01 | 2405 00 101 QA 03 10 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|---|-----------------------|----------------------|
| 2405 00 101 QA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 101 QA 304 01 | 2405 00 101 QA 04 18 |
| 2405 00 101 QA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 101 QA 304 02 | 2405 00 101 QA 04 27 |
| 2405 00 101 QA | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 101 QA 305 01 | 2405 00 101 QA 05 16 |
| 2405 00 101 QA | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 101 QA 305 02 | 2405 00 101 QA 05 25 |
| 2405 00 101 QA | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 101 QA 305 03 | 2405 00 101 QA 05 34 |
| 2405 00 101 QA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2405 00 101 QA 306 01 | 2405 00 101 QA 06 14 |
| 2405 00 101 QA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 101 QA 308 01 | 2405 00 101 QA 08 10 |
| 2405 00 101 QA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2405 00 101 QA 321 03 | 2405 00 101 QA 21 30 |
| 2405 00 101 QA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 101 QA 349 01 | 2405 00 101 QA 49 14 |
| 2405 00 101 QA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 101 QA 349 02 | 2405 00 101 QA 49 23 |
| 2405 00 101 QA | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 101 QA 376 02 | 2405 00 101 QA 76 26 |
| 2405 00 101 SA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 101 SA 309 03 | 2405 00 101 SA 09 34 |
| 2405 00 101 UA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 101 UA 309 01 | 2405 00 101 UA 09 14 |
| 2405 00 101 UB | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 101 UB 309 01 | 2405 00 101 UB 09 12 |
| 2405 00 101 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 101 UB 309 03 | 2405 00 101 UB 09 30 |
| 2405 00 101 UB | 3 | 21 Motor Vehicles | 01 Purchase | 2405 00 101 UB 321 01 | 2405 00 101 UB 21 16 |
| 2405 00 101 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 101 UC 309 03 | 2405 00 101 UC 09 38 |
| 2405 00 101 UC | 3 | 11 Subsidies | 02 General Subsidy | 2405 00 101 UC 311 02 | 2405 00 101 UC 11 24 |
| 2405 00 103 AB | 3 | 01 Salaries | 01 Pay | 2405 00 103 AB 301 01 | 2405 00 103 AB 01 14 |
| 2405 00 103 AB | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 103 AB 301 02 | 2405 00 103 AB 01 23 |
| 2405 00 103 AB | 3 | 01 Salaries | 03 Medical Charges | 2405 00 103 AB 301 03 | 2405 00 103 AB 01 32 |
| 2405 00 103 AB | 3 | 01 Salaries | 04 Other Allowances | 2405 00 103 AB 301 04 | 2405 00 103 AB 01 41 |
| 2405 00 103 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 103 AB 301 06 | 2405 00 103 AB 01 69 |
| 2405 00 103 AB | 3 | 01 Salaries | 07 Travel Concession | 2405 00 103 AB 301 07 | 2405 00 103 AB 01 78 |
| 2405 00 103 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 103 AB 301 08 | 2405 00 103 AB 01 87 |
| 2405 00 103 AB | 3 | 02 Wages | 01 Wages | 2405 00 103 AB 302 01 | 2405 00 103 AB 02 03 |
| 2405 00 103 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 103 AB 303 01 | 2405 00 103 AB 03 10 |
| 2405 00 103 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 103 AB 304 01 | 2405 00 103 AB 04 18 |
| 2405 00 103 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 103 AB 304 02 | 2405 00 103 AB 04 27 |
| 2405 00 103 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 103 AB 305 01 | 2405 00 103 AB 05 16 |
| 2405 00 103 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 103 AB 305 02 | 2405 00 103 AB 05 25 |
| 2405 00 103 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 103 AB 305 03 | 2405 00 103 AB 05 34 |
| 2405 00 103 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2405 00 103 AB 305 04 | 2405 00 103 AB 05 43 |
| 2405 00 103 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2405 00 103 AB 306 01 | 2405 00 103 AB 06 14 |
| 2405 00 103 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2405 00 103 AB 306 02 | 2405 00 103 AB 06 23 |
| 2405 00 103 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2405 00 103 AB 306 03 | 2405 00 103 AB 06 32 |
| 2405 00 103 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 103 AB 308 01 | 2405 00 103 AB 08 10 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2405 00 103 AB | 3 | 18 Maintenance | 01 Periodical Maintenance | 2405 00 103 AB 318 01 | 2405 00 103 AB 18 19 |
| 2405 00 103 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2405 00 103 AB 321 02 | 2405 00 103 AB 21 21 |
| 2405 00 103 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2405 00 103 AB 333 01 | 2405 00 103 AB 33 17 |
| 2405 00 103 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2405 00 103 AB 345 01 | 2405 00 103 AB 45 03 |
| 2405 00 103 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 103 AB 349 01 | 2405 00 103 AB 49 14 |
| 2405 00 103 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 103 AB 349 02 | 2405 00 103 AB 49 23 |
| 2405 00 103 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2405 00 103 AB 359 01 | 2405 00 103 AB 59 04 |
| 2405 00 103 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 103 AB 376 02 | 2405 00 103 AB 76 26 |
| 2405 00 103 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 103 AB 376 03 | 2405 00 103 AB 76 35 |
| 2405 00 103 AF | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2405 00 103 AF 306 02 | 2405 00 103 AF 06 25 |
| 2405 00 103 AF | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2405 00 103 AF 306 03 | 2405 00 103 AF 06 34 |
| 2405 00 103 AK | 3 | 01 Salaries | 01 Pay | 2405 00 103 AK 301 01 | 2405 00 103 AK 01 16 |
| 2405 00 103 AK | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 103 AK 301 02 | 2405 00 103 AK 01 25 |
| 2405 00 103 AK | 3 | 01 Salaries | 04 Other Allowances | 2405 00 103 AK 301 04 | 2405 00 103 AK 01 43 |
| 2405 00 103 AK | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 103 AK 301 06 | 2405 00 103 AK 01 61 |
| 2405 00 103 AK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 103 AK 303 01 | 2405 00 103 AK 03 12 |
| 2405 00 103 AK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 103 AK 304 01 | 2405 00 103 AK 04 10 |
| 2405 00 103 AK | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 103 AK 304 02 | 2405 00 103 AK 04 29 |
| 2405 00 103 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 103 AK 305 02 | 2405 00 103 AK 05 27 |
| 2405 00 103 AK | 3 | 18 Maintenance | 01 Periodical Maintenance | 2405 00 103 AK 318 01 | 2405 00 103 AK 18 11 |
| 2405 00 103 AK | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 103 AK 319 01 | 2405 00 103 AK 19 19 |
| 2405 00 103 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 103 AK 349 01 | 2405 00 103 AK 49 16 |
| 2405 00 103 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 103 AK 349 02 | 2405 00 103 AK 49 25 |
| 2405 00 103 AK | 3 | 76 Computer and Accessories | 01 Purchase | 2405 00 103 AK 376 01 | 2405 00 103 AK 76 19 |
| 2405 00 103 AL | 3 | 01 Salaries | 01 Pay | 2405 00 103 AL 301 01 | 2405 00 103 AL 01 14 |
| 2405 00 103 AL | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 103 AL 301 02 | 2405 00 103 AL 01 23 |
| 2405 00 103 AL | 3 | 01 Salaries | 04 Other Allowances | 2405 00 103 AL 301 04 | 2405 00 103 AL 01 41 |
| 2405 00 103 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 103 AL 301 06 | 2405 00 103 AL 01 69 |
| 2405 00 103 AL | 3 | 01 Salaries | 07 Travel Concession | 2405 00 103 AL 301 07 | 2405 00 103 AL 01 78 |
| 2405 00 103 AL | 3 | 02 Wages | 01 Wages | 2405 00 103 AL 302 01 | 2405 00 103 AL 02 03 |
| 2405 00 103 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 103 AL 303 01 | 2405 00 103 AL 03 10 |
| 2405 00 103 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 103 AL 304 01 | 2405 00 103 AL 04 18 |
| 2405 00 103 AL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 103 AL 304 02 | 2405 00 103 AL 04 27 |
| 2405 00 103 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 103 AL 305 02 | 2405 00 103 AL 05 25 |
| 2405 00 103 AL | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2405 00 103 AL 333 03 | 2405 00 103 AL 33 35 |
| 2405 00 103 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 103 AL 349 01 | 2405 00 103 AL 49 14 |
| 2405 00 103 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 103 AL 349 02 | 2405 00 103 AL 49 23 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2405 00 103 AL | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 103 AL 376 02 | 2405 00 103 AL 76 26 |
| 2405 00 103 AL | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 103 AL 376 03 | 2405 00 103 AL 76 35 |
| 2405 00 103 AM | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 103 AM 309 03 | 2405 00 103 AM 09 34 |
| 2405 00 103 JL | 3 | 17 Minor Works | 01 Minor Works | 2405 00 103 JL 317 01 | 2405 00 103 JL 17 03 |
| 2405 00 103 JP | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 103 JP 309 01 | 2405 00 103 JP 09 11 |
| 2405 00 103 JS | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 103 JS 305 02 | 2405 00 103 JS 05 22 |
| 2405 00 103 JS | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 103 JS 309 01 | 2405 00 103 JS 09 15 |
| 2405 00 103 JT | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 103 JT 305 02 | 2405 00 103 JT 05 20 |
| 2405 00 103 JT | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 103 JT 309 01 | 2405 00 103 JT 09 13 |
| 2405 00 103 JT | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 103 JT 309 03 | 2405 00 103 JT 09 31 |
| 2405 00 103 JT | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 103 JT 311 01 | 2405 00 103 JT 11 18 |
| 2405 00 103 JT | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 103 JT 324 01 | 2405 00 103 JT 24 02 |
| 2405 00 103 JT | 3 | 72 Training | 01 Training | 2405 00 103 JT 372 01 | 2405 00 103 JT 72 01 |
| 2405 00 103 JU | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 103 JU 309 03 | 2405 00 103 JU 09 39 |
| 2405 00 103 JV | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 103 JV 309 03 | 2405 00 103 JV 09 37 |
| 2405 00 103 JW | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 103 JW 319 01 | 2405 00 103 JW 19 16 |
| 2405 00 103 JW | 3 | 21 Motor Vehicles | 01 Purchase | 2405 00 103 JW 321 01 | 2405 00 103 JW 21 11 |
| 2405 00 103 JW | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2405 00 103 JW 333 09 | 2405 00 103 JW 33 98 |
| 2405 00 103 JW | 3 | 99 Miscellaneous | 01 Miscellaneous | 2405 00 103 JW 399 01 | 2405 00 103 JW 99 09 |
| 2405 00 103 JX | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 103 JX 308 01 | 2405 00 103 JX 08 17 |
| 2405 00 103 JX | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 103 JX 309 03 | 2405 00 103 JX 09 33 |
| 2405 00 103 JY | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 103 JY 309 03 | 2405 00 103 JY 09 31 |
| 2405 00 103 JZ | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 103 JZ 311 01 | 2405 00 103 JZ 11 16 |
| 2405 00 103 SC | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2405 00 103 SC 309 02 | 2405 00 103 SC 09 27 |
| 2405 00 103 UC | 3 | 11 Subsidies | 02 General Subsidy | 2405 00 103 UC 311 02 | 2405 00 103 UC 11 20 |
| 2405 00 103 UE | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 103 UE 311 01 | 2405 00 103 UE 11 17 |
| 2405 00 105 AC | 3 | 01 Salaries | 01 Pay | 2405 00 105 AC 301 01 | 2405 00 105 AC 01 18 |
| 2405 00 105 AC | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 105 AC 301 02 | 2405 00 105 AC 01 27 |
| 2405 00 105 AC | 3 | 01 Salaries | 04 Other Allowances | 2405 00 105 AC 301 04 | 2405 00 105 AC 01 45 |
| 2405 00 105 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 105 AC 301 06 | 2405 00 105 AC 01 63 |
| 2405 00 105 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 105 AC 303 01 | 2405 00 105 AC 03 14 |
| 2405 00 105 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 105 AC 304 01 | 2405 00 105 AC 04 12 |
| 2405 00 105 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 105 AC 305 02 | 2405 00 105 AC 05 29 |
| 2405 00 105 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2405 00 105 AC 306 02 | 2405 00 105 AC 06 27 |
| 2405 00 105 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 105 AC 349 01 | 2405 00 105 AC 49 18 |
| 2405 00 105 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 105 AC 349 02 | 2405 00 105 AC 49 27 |
| 2405 00 105 AF | 3 | 01 Salaries | 01 Pay | 2405 00 105 AF 301 01 | 2405 00 105 AF 01 12 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|---------------------------------------|-----------------------|----------------------|
| 2405 00 105 AF | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 105 AF 301 02 | 2405 00 105 AF 01 21 |
| 2405 00 105 AF | 3 | 01 Salaries | 04 Other Allowances | 2405 00 105 AF 301 04 | 2405 00 105 AF 01 49 |
| 2405 00 105 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 105 AF 301 06 | 2405 00 105 AF 01 67 |
| 2405 00 105 AF | 3 | 01 Salaries | 07 Travel Concession | 2405 00 105 AF 301 07 | 2405 00 105 AF 01 76 |
| 2405 00 105 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 105 AF 301 08 | 2405 00 105 AF 01 85 |
| 2405 00 105 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 105 AF 303 01 | 2405 00 105 AF 03 18 |
| 2405 00 105 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 105 AF 304 01 | 2405 00 105 AF 04 16 |
| 2405 00 105 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 105 AF 305 02 | 2405 00 105 AF 05 23 |
| 2405 00 105 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 105 AF 349 01 | 2405 00 105 AF 49 12 |
| 2405 00 105 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 105 AF 349 02 | 2405 00 105 AF 49 21 |
| 2405 00 105 AG | 3 | 01 Salaries | 01 Pay | 2405 00 105 AG 301 01 | 2405 00 105 AG 01 10 |
| 2405 00 105 AG | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 105 AG 301 02 | 2405 00 105 AG 01 29 |
| 2405 00 105 AG | 3 | 01 Salaries | 03 Medical Charges | 2405 00 105 AG 301 03 | 2405 00 105 AG 01 38 |
| 2405 00 105 AG | 3 | 01 Salaries | 04 Other Allowances | 2405 00 105 AG 301 04 | 2405 00 105 AG 01 47 |
| 2405 00 105 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 105 AG 301 06 | 2405 00 105 AG 01 65 |
| 2405 00 105 AG | 3 | 01 Salaries | 07 Travel Concession | 2405 00 105 AG 301 07 | 2405 00 105 AG 01 74 |
| 2405 00 105 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 105 AG 301 08 | 2405 00 105 AG 01 83 |
| 2405 00 105 AG | 3 | 02 Wages | 01 Wages | 2405 00 105 AG 302 01 | 2405 00 105 AG 02 09 |
| 2405 00 105 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 105 AG 303 01 | 2405 00 105 AG 03 16 |
| 2405 00 105 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 105 AG 304 01 | 2405 00 105 AG 04 14 |
| 2405 00 105 AG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 105 AG 304 02 | 2405 00 105 AG 04 23 |
| 2405 00 105 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 105 AG 305 02 | 2405 00 105 AG 05 21 |
| 2405 00 105 AG | 3 | 08 Advertising and Publicity | 02 Exhibition | 2405 00 105 AG 308 02 | 2405 00 105 AG 08 25 |
| 2405 00 105 AG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2405 00 105 AG 319 03 | 2405 00 105 AG 19 31 |
| 2405 00 105 AG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2405 00 105 AG 321 02 | 2405 00 105 AG 21 27 |
| 2405 00 105 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 105 AG 349 01 | 2405 00 105 AG 49 10 |
| 2405 00 105 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 105 AG 349 02 | 2405 00 105 AG 49 29 |
| 2405 00 105 AG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2405 00 105 AG 359 01 | 2405 00 105 AG 59 00 |
| 2405 00 105 AH | 3 | 01 Salaries | 01 Pay | 2405 00 105 AH 301 01 | 2405 00 105 AH 01 18 |
| 2405 00 105 AH | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 105 AH 301 02 | 2405 00 105 AH 01 27 |
| 2405 00 105 AH | 3 | 01 Salaries | 04 Other Allowances | 2405 00 105 AH 301 04 | 2405 00 105 AH 01 45 |
| 2405 00 105 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 105 AH 301 06 | 2405 00 105 AH 01 63 |
| 2405 00 105 AH | 3 | 01 Salaries | 07 Travel Concession | 2405 00 105 AH 301 07 | 2405 00 105 AH 01 72 |
| 2405 00 105 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 105 AH 301 08 | 2405 00 105 AH 01 81 |
| 2405 00 105 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 105 AH 303 01 | 2405 00 105 AH 03 14 |
| 2405 00 105 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 105 AH 304 01 | 2405 00 105 AH 04 12 |
| 2405 00 105 AH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 105 AH 304 02 | 2405 00 105 AH 04 21 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2405 00 105 AH | 3 | 08 Advertising and Publicity | 02 Exhibition | 2405 00 105 AH 308 02 | 2405 00 105 AH 08 23 |
| 2405 00 105 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 105 AH 349 01 | 2405 00 105 AH 49 18 |
| 2405 00 105 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 105 AH 349 02 | 2405 00 105 AH 49 27 |
| 2405 00 105 AI | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 105 AI 311 01 | 2405 00 105 AI 11 15 |
| 2405 00 109 AA | 3 | 01 Salaries | 01 Pay | 2405 00 109 AA 301 01 | 2405 00 109 AA 01 14 |
| 2405 00 109 AA | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 109 AA 301 02 | 2405 00 109 AA 01 23 |
| 2405 00 109 AA | 3 | 01 Salaries | 04 Other Allowances | 2405 00 109 AA 301 04 | 2405 00 109 AA 01 41 |
| 2405 00 109 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 109 AA 301 06 | 2405 00 109 AA 01 69 |
| 2405 00 109 AA | 3 | 01 Salaries | 07 Travel Concession | 2405 00 109 AA 301 07 | 2405 00 109 AA 01 78 |
| 2405 00 109 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 109 AA 301 08 | 2405 00 109 AA 01 87 |
| 2405 00 109 AA | 3 | 02 Wages | 01 Wages | 2405 00 109 AA 302 01 | 2405 00 109 AA 02 03 |
| 2405 00 109 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 109 AA 303 01 | 2405 00 109 AA 03 10 |
| 2405 00 109 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 109 AA 304 01 | 2405 00 109 AA 04 18 |
| 2405 00 109 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2405 00 109 AA 304 02 | 2405 00 109 AA 04 27 |
| 2405 00 109 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 109 AA 305 01 | 2405 00 109 AA 05 16 |
| 2405 00 109 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 109 AA 305 02 | 2405 00 109 AA 05 25 |
| 2405 00 109 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2405 00 109 AA 305 03 | 2405 00 109 AA 05 34 |
| 2405 00 109 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2405 00 109 AA 305 04 | 2405 00 109 AA 05 43 |
| 2405 00 109 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2405 00 109 AA 306 01 | 2405 00 109 AA 06 14 |
| 2405 00 109 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2405 00 109 AA 306 02 | 2405 00 109 AA 06 23 |
| 2405 00 109 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2405 00 109 AA 306 03 | 2405 00 109 AA 06 32 |
| 2405 00 109 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2405 00 109 AA 308 02 | 2405 00 109 AA 08 29 |
| 2405 00 109 AA | 3 | 12 Scholarships and Stipends | 09 Others | 2405 00 109 AA 312 09 | 2405 00 109 AA 12 93 |
| 2405 00 109 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2405 00 109 AA 319 03 | 2405 00 109 AA 19 35 |
| 2405 00 109 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2405 00 109 AA 321 02 | 2405 00 109 AA 21 21 |
| 2405 00 109 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 109 AA 324 01 | 2405 00 109 AA 24 07 |
| 2405 00 109 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2405 00 109 AA 334 02 | 2405 00 109 AA 34 24 |
| 2405 00 109 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2405 00 109 AA 345 01 | 2405 00 109 AA 45 03 |
| 2405 00 109 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2405 00 109 AA 347 01 | 2405 00 109 AA 47 18 |
| 2405 00 109 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 109 AA 349 01 | 2405 00 109 AA 49 14 |
| 2405 00 109 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 109 AA 349 02 | 2405 00 109 AA 49 23 |
| 2405 00 109 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 109 AA 376 02 | 2405 00 109 AA 76 26 |
| 2405 00 109 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 109 AA 376 03 | 2405 00 109 AA 76 35 |
| 2405 00 109 JI | 3 | 72 Training | 01 Training | 2405 00 109 JI 372 01 | 2405 00 109 JI 72 01 |
| 2405 00 109 JJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 109 JJ 309 03 | 2405 00 109 JJ 09 39 |
| 2405 00 109 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 109 UA 309 03 | 2405 00 109 UA 09 36 |
| 2405 00 110 AC | 3 | 51 Compensation | 02 Other Compensations - Voted | 2405 00 110 AC 351 02 | 2405 00 110 AC 51 21 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|---|-----------------------|----------------------|
| 2405 00 120 AA | 3 | 01 Salaries | 01 Pay | 2405 00 120 AA 301 01 | 2405 00 120 AA 01 10 |
| 2405 00 120 AA | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 120 AA 301 02 | 2405 00 120 AA 01 29 |
| 2405 00 120 AA | 3 | 01 Salaries | 03 Medical Charges | 2405 00 120 AA 301 03 | 2405 00 120 AA 01 38 |
| 2405 00 120 AA | 3 | 01 Salaries | 04 Other Allowances | 2405 00 120 AA 301 04 | 2405 00 120 AA 01 47 |
| 2405 00 120 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 120 AA 301 06 | 2405 00 120 AA 01 65 |
| 2405 00 120 AA | 3 | 01 Salaries | 07 Travel Concession | 2405 00 120 AA 301 07 | 2405 00 120 AA 01 74 |
| 2405 00 120 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 120 AA 301 08 | 2405 00 120 AA 01 83 |
| 2405 00 120 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 120 AA 303 01 | 2405 00 120 AA 03 16 |
| 2405 00 120 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2405 00 120 AA 304 01 | 2405 00 120 AA 04 14 |
| 2405 00 120 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 120 AA 305 02 | 2405 00 120 AA 05 21 |
| 2405 00 120 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2405 00 120 AA 305 04 | 2405 00 120 AA 05 49 |
| 2405 00 120 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 120 AA 349 01 | 2405 00 120 AA 49 10 |
| 2405 00 120 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 120 AA 349 02 | 2405 00 120 AA 49 29 |
| 2405 00 120 AD | 3 | 01 Salaries | 01 Pay | 2405 00 120 AD 301 01 | 2405 00 120 AD 01 14 |
| 2405 00 120 AD | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 120 AD 301 02 | 2405 00 120 AD 01 23 |
| 2405 00 120 AD | 3 | 01 Salaries | 03 Medical Charges | 2405 00 120 AD 301 03 | 2405 00 120 AD 01 32 |
| 2405 00 120 AD | 3 | 01 Salaries | 04 Other Allowances | 2405 00 120 AD 301 04 | 2405 00 120 AD 01 41 |
| 2405 00 120 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 120 AD 301 06 | 2405 00 120 AD 01 69 |
| 2405 00 120 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 120 AD 301 08 | 2405 00 120 AD 01 87 |
| 2405 00 120 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 120 AD 303 01 | 2405 00 120 AD 03 10 |
| 2405 00 120 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 120 AD 349 01 | 2405 00 120 AD 49 14 |
| 2405 00 120 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 120 AD 349 02 | 2405 00 120 AD 49 23 |
| 2405 00 121 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 121 AA 305 02 | 2405 00 121 AA 05 29 |
| 2405 00 121 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 121 AA 308 01 | 2405 00 121 AA 08 14 |
| 2405 00 121 AA | 3 | 51 Compensation | 02 Other Compensations - Voted | 2405 00 121 AA 351 02 | 2405 00 121 AA 51 22 |
| 2405 00 121 AB | 3 | 51 Compensation | 02 Other Compensations - Voted | 2405 00 121 AB 351 02 | 2405 00 121 AB 51 20 |
| 2405 00 190 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 190 JA 309 03 | 2405 00 190 JA 09 36 |
| 2405 00 789 SA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 789 SA 311 01 | 2405 00 789 SA 11 15 |
| 2405 00 789 SA | 3 | 11 Subsidies | 02 General Subsidy | 2405 00 789 SA 311 02 | 2405 00 789 SA 11 24 |
| 2405 00 789 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 789 UB 309 03 | 2405 00 789 UB 09 34 |
| 2405 00 789 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 789 UC 309 03 | 2405 00 789 UC 09 32 |
| 2405 00 793 SA | 3 | 11 Subsidies | 02 General Subsidy | 2405 00 793 SA 311 02 | 2405 00 793 SA 11 25 |
| 2405 00 793 UA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 793 UA 309 01 | 2405 00 793 UA 09 19 |
| 2405 00 793 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 793 UB 309 03 | 2405 00 793 UB 09 35 |
| 2405 00 793 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 793 UC 309 03 | 2405 00 793 UC 09 33 |
| 2405 00 793 UC | 3 | 11 Subsidies | 02 General Subsidy | 2405 00 793 UC 311 02 | 2405 00 793 UC 11 29 |
| 2405 00 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 794 UA 309 03 | 2405 00 794 UA 09 35 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2405 00 794 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 794 UB 309 03 | 2405 00 794 UB 09 33 |
| 2405 00 796 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 796 UA 309 03 | 2405 00 796 UA 09 31 |
| 2405 00 796 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 796 UB 309 03 | 2405 00 796 UB 09 39 |
| 2405 00 800 AL | 3 | 17 Minor Works | 01 Minor Works | 2405 00 800 AL 317 01 | 2405 00 800 AL 17 04 |
| 2405 00 800 AL | 3 | 18 Maintenance | 01 Periodical Maintenance | 2405 00 800 AL 318 01 | 2405 00 800 AL 18 11 |
| 2405 00 800 AM | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2405 00 800 AM 351 01 | 2405 00 800 AM 51 19 |
| 2405 00 800 AM | 3 | 51 Compensation | 02 Other Compensations - Voted | 2405 00 800 AM 351 02 | 2405 00 800 AM 51 28 |
| 2405 00 800 BD | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 800 BD 376 03 | 2405 00 800 BD 76 32 |
| 2405 00 800 BE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 800 BE 309 03 | 2405 00 800 BE 09 31 |
| 2405 00 800 BE | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2405 00 800 BE 351 01 | 2405 00 800 BE 51 14 |
| 2405 00 800 BG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 800 BG 311 01 | 2405 00 800 BG 11 14 |
| 2405 00 800 BG | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2405 00 800 BG 333 02 | 2405 00 800 BG 33 27 |
| 2405 00 800 BG | 3 | 51 Compensation | 02 Other Compensations - Voted | 2405 00 800 BG 351 02 | 2405 00 800 BG 51 29 |
| 2405 00 800 BH | 3 | 11 Subsidies | 02 General Subsidy | 2405 00 800 BH 311 02 | 2405 00 800 BH 11 21 |
| 2405 00 800 BI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 800 BI 309 03 | 2405 00 800 BI 09 33 |
| 2405 00 800 BJ | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 800 BJ 309 01 | 2405 00 800 BJ 09 13 |
| 2405 00 800 BJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2405 00 800 BJ 345 01 | 2405 00 800 BJ 45 08 |
| 2405 00 800 BK | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 800 BK 305 02 | 2405 00 800 BK 05 28 |
| 2405 00 800 BK | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 800 BK 308 01 | 2405 00 800 BK 08 13 |
| 2405 00 800 BK | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2405 00 800 BK 333 03 | 2405 00 800 BK 33 38 |
| 2405 00 800 JA | 3 | 17 Minor Works | 01 Minor Works | 2405 00 800 JA 317 01 | 2405 00 800 JA 17 07 |
| 2405 00 800 JA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2405 00 800 JA 324 01 | 2405 00 800 JA 24 02 |
| 2405 00 800 KD | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 800 KD 311 01 | 2405 00 800 KD 11 11 |
| 2405 00 800 KF | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2405 00 800 KF 347 01 | 2405 00 800 KF 47 12 |
| 2405 00 800 KG | 3 | 12 Scholarships and Stipends | 09 Others | 2405 00 800 KG 312 09 | 2405 00 800 KG 12 95 |
| 2405 00 800 KH | 3 | 09 Grants-in-Aid | 09 Others | 2405 00 800 KH 309 09 | 2405 00 800 KH 09 90 |
| 2405 00 800 KI | 3 | 18 Maintenance | 02 Special Maintenance | 2405 00 800 KI 318 02 | 2405 00 800 KI 18 26 |
| 2405 00 800 KJ | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2405 00 800 KJ 309 01 | 2405 00 800 KJ 09 14 |
| 2405 00 800 KJ | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2405 00 800 KJ 309 02 | 2405 00 800 KJ 09 23 |
| 2405 00 800 KJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 800 KJ 309 03 | 2405 00 800 KJ 09 32 |
| 2405 00 800 KK | 3 | 51 Compensation | 02 Other Compensations - Voted | 2405 00 800 KK 351 02 | 2405 00 800 KK 51 22 |
| 2405 00 800 PA | 3 | 05 Office Expenses | 01 Telephone Charges | 2405 00 800 PA 305 01 | 2405 00 800 PA 05 15 |
| 2405 00 800 PA | 3 | 05 Office Expenses | 02 Other Contingencies | 2405 00 800 PA 305 02 | 2405 00 800 PA 05 24 |
| 2405 00 800 PA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2405 00 800 PA 308 01 | 2405 00 800 PA 08 19 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2405 00 800 PA | 3 | 19 Machinery and Equipments | 01 Purchase | 2405 00 800 PA 319 01 | 2405 00 800 PA 19 16 |
| 2405 00 800 PA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2405 00 800 PA 333 04 | 2405 00 800 PA 33 43 |
| 2405 00 800 PA | 3 | 76 Computer and Accessories | 02 Maintenance | 2405 00 800 PA 376 02 | 2405 00 800 PA 76 25 |
| 2405 00 800 PA | 3 | 76 Computer and Accessories | 03 Stationery | 2405 00 800 PA 376 03 | 2405 00 800 PA 76 34 |
| 2405 00 800 SA | 3 | 01 Salaries | 01 Pay | 2405 00 800 SA 301 01 | 2405 00 800 SA 01 10 |
| 2405 00 800 SA | 3 | 01 Salaries | 02 Medical Allowance | 2405 00 800 SA 301 02 | 2405 00 800 SA 01 29 |
| 2405 00 800 SA | 3 | 01 Salaries | 04 Other Allowances | 2405 00 800 SA 301 04 | 2405 00 800 SA 01 47 |
| 2405 00 800 SA | 3 | 01 Salaries | 06 House Rent Allowance | 2405 00 800 SA 301 06 | 2405 00 800 SA 01 65 |
| 2405 00 800 SA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2405 00 800 SA 301 08 | 2405 00 800 SA 01 83 |
| 2405 00 800 SA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2405 00 800 SA 303 01 | 2405 00 800 SA 03 16 |
| 2405 00 800 SA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2405 00 800 SA 349 01 | 2405 00 800 SA 49 10 |
| 2405 00 800 SA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2405 00 800 SA 349 02 | 2405 00 800 SA 49 29 |
| 2405 00 800 SE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 800 SE 309 03 | 2405 00 800 SE 09 34 |
| 2405 00 800 SF | 3 | 11 Subsidies | 02 General Subsidy | 2405 00 800 SF 311 02 | 2405 00 800 SF 11 28 |
| 2405 00 800 UA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 800 UA 311 01 | 2405 00 800 UA 11 17 |
| 2405 00 800 UC | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 800 UC 311 01 | 2405 00 800 UC 11 13 |
| 2405 00 800 UD | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2405 00 800 UD 311 01 | 2405 00 800 UD 11 11 |
| 2405 00 800 UE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2405 00 800 UE 309 03 | 2405 00 800 UE 09 32 |
| 2405 00 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2405 00 911 AA 377 02 | 2405 00 911 AA 77 23 |
| 2405 00 911 AM | 3 | 77 Deduct-Recoveries | 03 Other Recoveries | 2405 00 911 AM 377 03 | 2405 00 911 AM 77 38 |
| 2405 00 911 JS | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2405 00 911 JS 377 02 | 2405 00 911 JS 77 28 |
| 2405 00 911 JY | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2405 00 911 JY 377 02 | 2405 00 911 JY 77 26 |
| 2405 00 911 KD | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2405 00 911 KD 377 02 | 2405 00 911 KD 77 27 |
| 2415 05 004 AA | 3 | 01 Salaries | 01 Pay | 2415 05 004 AA 301 01 | 2415 05 004 AA 01 19 |
| 2415 05 004 AA | 3 | 01 Salaries | 02 Medical Allowance | 2415 05 004 AA 301 02 | 2415 05 004 AA 01 28 |
| 2415 05 004 AA | 3 | 01 Salaries | 04 Other Allowances | 2415 05 004 AA 301 04 | 2415 05 004 AA 01 46 |
| 2415 05 004 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2415 05 004 AA 301 06 | 2415 05 004 AA 01 64 |
| 2415 05 004 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2415 05 004 AA 301 08 | 2415 05 004 AA 01 82 |
| 2415 05 004 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2415 05 004 AA 303 01 | 2415 05 004 AA 03 15 |
| 2415 05 004 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2415 05 004 AA 304 01 | 2415 05 004 AA 04 13 |
| 2415 05 004 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2415 05 004 AA 304 02 | 2415 05 004 AA 04 22 |
| 2415 05 004 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2415 05 004 AA 305 02 | 2415 05 004 AA 05 20 |
| 2415 05 004 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2415 05 004 AA 305 03 | 2415 05 004 AA 05 39 |
| 2415 05 004 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2415 05 004 AA 349 01 | 2415 05 004 AA 49 19 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|---|-----------------------|----------------------|
| 2415 05 004 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2415 05 004 AA 349 02 | 2415 05 004 AA 49 28 |
| 2415 05 004 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2415 05 004 AA 367 09 | 2415 05 004 AA 67 93 |
| 2415 05 004 AB | 3 | 01 Salaries | 01 Pay | 2415 05 004 AB 301 01 | 2415 05 004 AB 01 17 |
| 2415 05 004 AB | 3 | 01 Salaries | 02 Medical Allowance | 2415 05 004 AB 301 02 | 2415 05 004 AB 01 26 |
| 2415 05 004 AB | 3 | 01 Salaries | 04 Other Allowances | 2415 05 004 AB 301 04 | 2415 05 004 AB 01 44 |
| 2415 05 004 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2415 05 004 AB 301 06 | 2415 05 004 AB 01 62 |
| 2415 05 004 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2415 05 004 AB 303 01 | 2415 05 004 AB 03 13 |
| 2415 05 004 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2415 05 004 AB 304 01 | 2415 05 004 AB 04 11 |
| 2415 05 004 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2415 05 004 AB 304 02 | 2415 05 004 AB 04 20 |
| 2415 05 004 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2415 05 004 AB 305 01 | 2415 05 004 AB 05 19 |
| 2415 05 004 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2415 05 004 AB 305 02 | 2415 05 004 AB 05 28 |
| 2415 05 004 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2415 05 004 AB 305 03 | 2415 05 004 AB 05 37 |
| 2415 05 004 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2415 05 004 AB 305 04 | 2415 05 004 AB 05 46 |
| 2415 05 004 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2415 05 004 AB 306 02 | 2415 05 004 AB 06 26 |
| 2415 05 004 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2415 05 004 AB 319 03 | 2415 05 004 AB 19 38 |
| 2415 05 004 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2415 05 004 AB 324 01 | 2415 05 004 AB 24 00 |
| 2415 05 004 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2415 05 004 AB 347 01 | 2415 05 004 AB 47 11 |
| 2415 05 004 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2415 05 004 AB 349 01 | 2415 05 004 AB 49 17 |
| 2415 05 004 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2415 05 004 AB 349 02 | 2415 05 004 AB 49 26 |
| 2415 05 004 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2415 05 004 AB 359 01 | 2415 05 004 AB 59 07 |
| 2415 05 004 AB | 3 | 71 Printing Charges | 01 Printing Charges | 2415 05 004 AB 371 01 | 2415 05 004 AB 71 01 |
| 2415 05 004 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2415 05 004 AB 376 03 | 2415 05 004 AB 76 38 |
| 2415 05 004 AD | 3 | 01 Salaries | 01 Pay | 2415 05 004 AD 301 01 | 2415 05 004 AD 01 13 |
| 2415 05 004 AD | 3 | 01 Salaries | 02 Medical Allowance | 2415 05 004 AD 301 02 | 2415 05 004 AD 01 22 |
| 2415 05 004 AD | 3 | 01 Salaries | 03 Medical Charges | 2415 05 004 AD 301 03 | 2415 05 004 AD 01 31 |
| 2415 05 004 AD | 3 | 01 Salaries | 04 Other Allowances | 2415 05 004 AD 301 04 | 2415 05 004 AD 01 40 |
| 2415 05 004 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2415 05 004 AD 301 06 | 2415 05 004 AD 01 68 |
| 2415 05 004 AD | 3 | 01 Salaries | 07 Travel Concession | 2415 05 004 AD 301 07 | 2415 05 004 AD 01 77 |
| 2415 05 004 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2415 05 004 AD 301 08 | 2415 05 004 AD 01 86 |
| 2415 05 004 AD | 3 | 02 Wages | 01 Wages | 2415 05 004 AD 302 01 | 2415 05 004 AD 02 02 |
| 2415 05 004 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2415 05 004 AD 303 01 | 2415 05 004 AD 03 19 |
| 2415 05 004 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2415 05 004 AD 304 01 | 2415 05 004 AD 04 17 |
| 2415 05 004 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2415 05 004 AD 304 02 | 2415 05 004 AD 04 26 |
| 2415 05 004 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2415 05 004 AD 305 01 | 2415 05 004 AD 05 15 |
| 2415 05 004 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2415 05 004 AD 305 02 | 2415 05 004 AD 05 24 |
| 2415 05 004 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2415 05 004 AD 305 03 | 2415 05 004 AD 05 33 |
| 2415 05 004 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2415 05 004 AD 305 04 | 2415 05 004 AD 05 42 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2415 05 004 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2415 05 004 AD 306 01 | 2415 05 004 AD 06 13 |
| 2415 05 004 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2415 05 004 AD 321 02 | 2415 05 004 AD 21 20 |
| 2415 05 004 AD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2415 05 004 AD 324 01 | 2415 05 004 AD 24 06 |
| 2415 05 004 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2415 05 004 AD 345 01 | 2415 05 004 AD 45 02 |
| 2415 05 004 AD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2415 05 004 AD 347 01 | 2415 05 004 AD 47 17 |
| 2415 05 004 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2415 05 004 AD 349 01 | 2415 05 004 AD 49 13 |
| 2415 05 004 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2415 05 004 AD 349 02 | 2415 05 004 AD 49 22 |
| 2415 05 004 AD | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2415 05 004 AD 351 01 | 2415 05 004 AD 51 18 |
| 2415 05 004 AD | 3 | 51 Compensation | 02 Other Compensations - Voted | 2415 05 004 AD 351 02 | 2415 05 004 AD 51 27 |
| 2415 05 004 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2415 05 004 AD 359 01 | 2415 05 004 AD 59 03 |
| 2415 05 004 AD | 3 | 67 Feeding/Dietary Charges | 09 Others | 2415 05 004 AD 367 09 | 2415 05 004 AD 67 97 |
| 2415 05 004 AD | 3 | 73 Transport Charges | 01 Transport Charges | 2415 05 004 AD 373 01 | 2415 05 004 AD 73 03 |
| 2415 05 004 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2415 05 004 AD 376 02 | 2415 05 004 AD 76 25 |
| 2415 05 004 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2415 05 004 AD 376 03 | 2415 05 004 AD 76 34 |
| 2415 05 004 AJ | 3 | 01 Salaries | 01 Pay | 2415 05 004 AJ 301 01 | 2415 05 004 AJ 01 11 |
| 2415 05 004 AJ | 3 | 01 Salaries | 02 Medical Allowance | 2415 05 004 AJ 301 02 | 2415 05 004 AJ 01 20 |
| 2415 05 004 AJ | 3 | 01 Salaries | 04 Other Allowances | 2415 05 004 AJ 301 04 | 2415 05 004 AJ 01 48 |
| 2415 05 004 AJ | 3 | 01 Salaries | 06 House Rent Allowance | 2415 05 004 AJ 301 06 | 2415 05 004 AJ 01 66 |
| 2415 05 004 AJ | 3 | 01 Salaries | 07 Travel Concession | 2415 05 004 AJ 301 07 | 2415 05 004 AJ 01 75 |
| 2415 05 004 AJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2415 05 004 AJ 301 08 | 2415 05 004 AJ 01 84 |
| 2415 05 004 AJ | 3 | 02 Wages | 01 Wages | 2415 05 004 AJ 302 01 | 2415 05 004 AJ 02 00 |
| 2415 05 004 AJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2415 05 004 AJ 303 01 | 2415 05 004 AJ 03 17 |
| 2415 05 004 AJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2415 05 004 AJ 304 01 | 2415 05 004 AJ 04 15 |
| 2415 05 004 AJ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2415 05 004 AJ 304 02 | 2415 05 004 AJ 04 24 |
| 2415 05 004 AJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2415 05 004 AJ 305 01 | 2415 05 004 AJ 05 13 |
| 2415 05 004 AJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2415 05 004 AJ 305 02 | 2415 05 004 AJ 05 22 |
| 2415 05 004 AJ | 3 | 05 Office Expenses | 03 Electricity Charges | 2415 05 004 AJ 305 03 | 2415 05 004 AJ 05 31 |
| 2415 05 004 AJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2415 05 004 AJ 305 04 | 2415 05 004 AJ 05 40 |
| 2415 05 004 AJ | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2415 05 004 AJ 306 02 | 2415 05 004 AJ 06 20 |
| 2415 05 004 AJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2415 05 004 AJ 321 02 | 2415 05 004 AJ 21 28 |
| 2415 05 004 AJ | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2415 05 004 AJ 333 01 | 2415 05 004 AJ 33 14 |
| 2415 05 004 AJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2415 05 004 AJ 345 01 | 2415 05 004 AJ 45 00 |
| 2415 05 004 AJ | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2415 05 004 AJ 347 01 | 2415 05 004 AJ 47 15 |
| 2415 05 004 AJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2415 05 004 AJ 349 01 | 2415 05 004 AJ 49 11 |
| 2415 05 004 AJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2415 05 004 AJ 349 02 | 2415 05 004 AJ 49 20 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|--|-----------------------|----------------------|
| 2415 05 004 AJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2415 05 004 AJ 359 01 | 2415 05 004 AJ 59 01 |
| 2415 05 004 AJ | 3 | 67 Feeding/Dietary Charges | 09 Others | 2415 05 004 AJ 367 09 | 2415 05 004 AJ 67 95 |
| 2415 05 004 AJ | 3 | 73 Transport Charges | 01 Transport Charges | 2415 05 004 AJ 373 01 | 2415 05 004 AJ 73 01 |
| 2415 05 004 AJ | 3 | 76 Computer and Accessories | 02 Maintenance | 2415 05 004 AJ 376 02 | 2415 05 004 AJ 76 23 |
| 2415 05 004 AJ | 3 | 76 Computer and Accessories | 03 Stationery | 2415 05 004 AJ 376 03 | 2415 05 004 AJ 76 32 |
| 2415 05 004 PA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 05 004 PA 309 03 | 2415 05 004 PA 09 36 |
| 2415 05 120 JC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2415 05 120 JC 309 01 | 2415 05 120 JC 09 14 |
| 2415 05 120 JC | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 05 120 JC 309 02 | 2415 05 120 JC 09 23 |
| 2415 05 120 JD | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2415 05 120 JD 309 01 | 2415 05 120 JD 09 12 |
| 2415 05 120 JD | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 05 120 JD 309 02 | 2415 05 120 JD 09 21 |
| 2415 05 120 JE | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 05 120 JE 309 02 | 2415 05 120 JE 09 29 |
| 2415 05 120 JF | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 05 120 JF 309 02 | 2415 05 120 JF 09 27 |
| 2415 05 120 JH | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 05 120 JH 309 02 | 2415 05 120 JH 09 23 |
| 2415 05 277 JC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 05 277 JC 309 03 | 2415 05 277 JC 09 31 |
| 2415 05 277 JD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 05 277 JD 309 03 | 2415 05 277 JD 09 39 |
| 2415 05 277 JE | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2415 05 277 JE 309 02 | 2415 05 277 JE 09 28 |
| 2415 05 277 JF | 3 | 19 Machinery and Equipments | 01 Purchase | 2415 05 277 JF 319 01 | 2415 05 277 JF 19 16 |
| 2415 05 277 JF | 3 | 72 Training | 01 Training | 2415 05 277 JF 372 01 | 2415 05 277 JF 72 05 |
| 2415 05 789 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 05 789 UA 309 03 | 2415 05 789 UA 09 39 |
| 2415 05 793 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 05 793 UA 309 03 | 2415 05 793 UA 09 30 |
| 2415 05 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 05 794 UA 309 03 | 2415 05 794 UA 09 38 |
| 2415 05 796 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 05 796 UA 309 03 | 2415 05 796 UA 09 34 |
| 2415 05 800 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2415 05 800 UA 309 03 | 2415 05 800 UA 09 33 |
| 2415 05 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2415 05 902 JA 330 01 | 2415 05 902 JA 30 06 |
| 4405 00 101 JA | 4 | 16 Major Works | 01 Major Works | 4405 00 101 JA 416 01 | 4405 00 101 JA 16 07 |
| 4405 00 101 JN | 4 | 16 Major Works | 01 Major Works | 4405 00 101 JN 416 01 | 4405 00 101 JN 16 01 |
| 4405 00 101 JO | 4 | 16 Major Works | 01 Major Works | 4405 00 101 JO 416 01 | 4405 00 101 JO 16 09 |
| 4405 00 101 JP | 4 | 16 Major Works | 01 Major Works | 4405 00 101 JP 416 01 | 4405 00 101 JP 16 07 |
| 4405 00 101 PC | 4 | 16 Major Works | 01 Major Works | 4405 00 101 PC 416 01 | 4405 00 101 PC 16 07 |
| 4405 00 103 JD | 4 | 16 Major Works | 01 Major Works | 4405 00 103 JD 416 01 | 4405 00 103 JD 16 07 |
| 4405 00 103 JU | 4 | 16 Major Works | 01 Major Works | 4405 00 103 JU 416 01 | 4405 00 103 JU 16 03 |
| 4405 00 103 JW | 4 | 16 Major Works | 01 Major Works | 4405 00 103 JW 416 01 | 4405 00 103 JW 16 09 |
| 4405 00 103 JX | 4 | 16 Major Works | 01 Major Works | 4405 00 103 JX 416 01 | 4405 00 103 JX 16 07 |
| 4405 00 103 JY | 4 | 16 Major Works | 01 Major Works | 4405 00 103 JY 416 01 | 4405 00 103 JY 16 05 |
| 4405 00 104 JB | 4 | 16 Major Works | 01 Major Works | 4405 00 104 JB 416 01 | 4405 00 104 JB 16 09 |
| 4405 00 104 JE | 4 | 16 Major Works | 01 Major Works | 4405 00 104 JE 416 01 | 4405 00 104 JE 16 03 |

Correlation of IFHRMS New Code and Old DP Code

Demand 007 FISHERIES (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|-------|----------------------|--|-----------------------|----------------------|
| 4405 00 104 JK | 4 | 64 Lands | 01 Lands - Voted | 4405 00 104 JK 464 01 | 4405 00 104 JK 64 00 |
| 4405 00 104 JL | 4 | 16 Major Works | 01 Major Works | 4405 00 104 JL 416 01 | 4405 00 104 JL 16 09 |
| 4405 00 104 PA | 4 | 16 Major Works | 01 Major Works | 4405 00 104 PA 416 01 | 4405 00 104 PA 16 05 |
| 4405 00 104 UA | 4 | 16 Major Works | 01 Major Works | 4405 00 104 UA 416 01 | 4405 00 104 UA 16 00 |
| 4551 01 104 JA | 4 | 16 Major Works | 01 Major Works | 4551 01 104 JA 416 01 | 4551 01 104 JA 16 03 |
| 4551 01 104 SA | 4 | 16 Major Works | 01 Major Works | 4551 01 104 SA 416 01 | 4551 01 104 SA 16 04 |
| Head of Dept. 02 | | | | | |
| 2405 00 911 UA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2405 00 911 UA 377 02 | 2405 00 911 UA 77 23 |

Correlation of IFHRMS New Code and Old DP Code

Demand 008 DAIRY DEVELOPMENT (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|---|---|--|-----------------------|----------------------|
| Head of Dept. 01 | Commissionerate of Milk Production and Dairy Development | | | | |
| 2404 00 001 AA | 3 | 01 Salaries | 01 Pay | 2404 00 001 AA 301 01 | 2404 00 001 AA 01 13 |
| 2404 00 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2404 00 001 AA 301 02 | 2404 00 001 AA 01 22 |
| 2404 00 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2404 00 001 AA 301 03 | 2404 00 001 AA 01 31 |
| 2404 00 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2404 00 001 AA 301 04 | 2404 00 001 AA 01 40 |
| 2404 00 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2404 00 001 AA 301 06 | 2404 00 001 AA 01 68 |
| 2404 00 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2404 00 001 AA 301 07 | 2404 00 001 AA 01 77 |
| 2404 00 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2404 00 001 AA 301 08 | 2404 00 001 AA 01 86 |
| 2404 00 001 AA | 3 | 02 Wages | 01 Wages | 2404 00 001 AA 302 01 | 2404 00 001 AA 02 02 |
| 2404 00 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2404 00 001 AA 303 01 | 2404 00 001 AA 03 19 |
| 2404 00 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2404 00 001 AA 304 01 | 2404 00 001 AA 04 17 |
| 2404 00 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2404 00 001 AA 304 02 | 2404 00 001 AA 04 26 |
| 2404 00 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2404 00 001 AA 305 01 | 2404 00 001 AA 05 15 |
| 2404 00 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2404 00 001 AA 305 02 | 2404 00 001 AA 05 24 |
| 2404 00 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2404 00 001 AA 305 03 | 2404 00 001 AA 05 33 |
| 2404 00 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2404 00 001 AA 305 04 | 2404 00 001 AA 05 42 |
| 2404 00 001 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2404 00 001 AA 306 01 | 2404 00 001 AA 06 13 |
| 2404 00 001 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2404 00 001 AA 306 02 | 2404 00 001 AA 06 22 |
| 2404 00 001 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2404 00 001 AA 306 03 | 2404 00 001 AA 06 31 |
| 2404 00 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2404 00 001 AA 308 01 | 2404 00 001 AA 08 19 |
| 2404 00 001 AA | 3 | 17 Minor Works | 01 Minor Works | 2404 00 001 AA 317 01 | 2404 00 001 AA 17 01 |
| 2404 00 001 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2404 00 001 AA 318 01 | 2404 00 001 AA 18 18 |
| 2404 00 001 AA | 3 | 18 Maintenance | 02 Special Maintenance | 2404 00 001 AA 318 02 | 2404 00 001 AA 18 27 |
| 2404 00 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2404 00 001 AA 319 01 | 2404 00 001 AA 19 16 |
| 2404 00 001 AA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2404 00 001 AA 319 02 | 2404 00 001 AA 19 25 |
| 2404 00 001 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2404 00 001 AA 319 03 | 2404 00 001 AA 19 34 |
| 2404 00 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2404 00 001 AA 321 01 | 2404 00 001 AA 21 11 |
| 2404 00 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2404 00 001 AA 321 02 | 2404 00 001 AA 21 20 |
| 2404 00 001 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2404 00 001 AA 333 03 | 2404 00 001 AA 33 34 |
| 2404 00 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2404 00 001 AA 345 01 | 2404 00 001 AA 45 02 |
| 2404 00 001 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2404 00 001 AA 347 01 | 2404 00 001 AA 47 17 |
| 2404 00 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2404 00 001 AA 349 01 | 2404 00 001 AA 49 13 |
| 2404 00 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2404 00 001 AA 349 02 | 2404 00 001 AA 49 22 |
| 2404 00 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2404 00 001 AA 351 51 | 2404 00 001 AA 51 18 |
| 2404 00 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2404 00 001 AA 359 01 | 2404 00 001 AA 59 03 |
| 2404 00 001 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2404 00 001 AA 367 09 | 2404 00 001 AA 67 97 |

Correlation of IFHRMS New Code and Old DP Code

Demand 008 DAIRY DEVELOPMENT (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2404 00 001 AA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2404 00 001 AA 369 01 | 2404 00 001 AA 69 02 |
| 2404 00 001 AA | 3 | 72 Training | 01 Training | 2404 00 001 AA 372 01 | 2404 00 001 AA 72 05 |
| 2404 00 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2404 00 001 AA 376 02 | 2404 00 001 AA 76 25 |
| 2404 00 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2404 00 001 AA 376 03 | 2404 00 001 AA 76 34 |
| 2404 00 001 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 001 JA 309 03 | 2404 00 001 JA 09 36 |
| 2404 00 001 JA | 3 | 17 Minor Works | 01 Minor Works | 2404 00 001 JA 317 01 | 2404 00 001 JA 17 02 |
| 2404 00 001 JA | 3 | 18 Maintenance | 02 Special Maintenance | 2404 00 001 JA 318 02 | 2404 00 001 JA 18 28 |
| 2404 00 001 JA | 3 | 19 Machinery and Equipments | 01 Purchase | 2404 00 001 JA 319 01 | 2404 00 001 JA 19 17 |
| 2404 00 001 JA | 3 | 21 Motor Vehicles | 01 Purchase | 2404 00 001 JA 321 01 | 2404 00 001 JA 21 12 |
| 2404 00 001 JA | 3 | 76 Computer and Accessories | 01 Purchase | 2404 00 001 JA 376 01 | 2404 00 001 JA 76 17 |
| 2404 00 102 AA | 3 | 01 Salaries | 01 Pay | 2404 00 102 AA 301 01 | 2404 00 102 AA 01 19 |
| 2404 00 102 AA | 3 | 01 Salaries | 02 Medical Allowance | 2404 00 102 AA 301 02 | 2404 00 102 AA 01 28 |
| 2404 00 102 AA | 3 | 01 Salaries | 03 Medical Charges | 2404 00 102 AA 301 03 | 2404 00 102 AA 01 37 |
| 2404 00 102 AA | 3 | 01 Salaries | 04 Other Allowances | 2404 00 102 AA 301 04 | 2404 00 102 AA 01 46 |
| 2404 00 102 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2404 00 102 AA 301 06 | 2404 00 102 AA 01 64 |
| 2404 00 102 AA | 3 | 01 Salaries | 07 Travel Concession | 2404 00 102 AA 301 07 | 2404 00 102 AA 01 73 |
| 2404 00 102 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2404 00 102 AA 301 08 | 2404 00 102 AA 01 82 |
| 2404 00 102 AA | 3 | 02 Wages | 01 Wages | 2404 00 102 AA 302 01 | 2404 00 102 AA 02 08 |
| 2404 00 102 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2404 00 102 AA 303 01 | 2404 00 102 AA 03 15 |
| 2404 00 102 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2404 00 102 AA 304 01 | 2404 00 102 AA 04 13 |
| 2404 00 102 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2404 00 102 AA 304 02 | 2404 00 102 AA 04 22 |
| 2404 00 102 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2404 00 102 AA 305 01 | 2404 00 102 AA 05 11 |
| 2404 00 102 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2404 00 102 AA 305 02 | 2404 00 102 AA 05 20 |
| 2404 00 102 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2404 00 102 AA 305 03 | 2404 00 102 AA 05 39 |
| 2404 00 102 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2404 00 102 AA 305 04 | 2404 00 102 AA 05 48 |
| 2404 00 102 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2404 00 102 AA 306 01 | 2404 00 102 AA 06 19 |
| 2404 00 102 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2404 00 102 AA 306 03 | 2404 00 102 AA 06 37 |
| 2404 00 102 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2404 00 102 AA 321 02 | 2404 00 102 AA 21 26 |
| 2404 00 102 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2404 00 102 AA 333 01 | 2404 00 102 AA 33 12 |
| 2404 00 102 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2404 00 102 AA 345 01 | 2404 00 102 AA 45 08 |
| 2404 00 102 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2404 00 102 AA 349 01 | 2404 00 102 AA 49 19 |
| 2404 00 102 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2404 00 102 AA 349 02 | 2404 00 102 AA 49 28 |
| 2404 00 102 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2404 00 102 AA 359 01 | 2404 00 102 AA 59 09 |
| 2404 00 102 AA | 3 | 66 Medicine | 01 Medicine | 2404 00 102 AA 366 01 | 2404 00 102 AA 66 04 |
| 2404 00 102 AA | 3 | 72 Training | 01 Training | 2404 00 102 AA 372 01 | 2404 00 102 AA 72 01 |
| 2404 00 102 AC | 3 | 01 Salaries | 01 Pay | 2404 00 102 AC 301 01 | 2404 00 102 AC 01 15 |
| 2404 00 102 AC | 3 | 01 Salaries | 02 Medical Allowance | 2404 00 102 AC 301 02 | 2404 00 102 AC 01 24 |

Correlation of IFHRMS New Code and Old DP Code

Demand 008 DAIRY DEVELOPMENT (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2404 00 102 AC | 3 | 01 Salaries | 04 Other Allowances | 2404 00 102 AC 301 04 | 2404 00 102 AC 01 42 |
| 2404 00 102 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2404 00 102 AC 301 06 | 2404 00 102 AC 01 60 |
| 2404 00 102 AC | 3 | 01 Salaries | 07 Travel Concession | 2404 00 102 AC 301 07 | 2404 00 102 AC 01 79 |
| 2404 00 102 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2404 00 102 AC 301 08 | 2404 00 102 AC 01 88 |
| 2404 00 102 AC | 3 | 02 Wages | 01 Wages | 2404 00 102 AC 302 01 | 2404 00 102 AC 02 04 |
| 2404 00 102 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2404 00 102 AC 303 01 | 2404 00 102 AC 03 11 |
| 2404 00 102 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2404 00 102 AC 304 01 | 2404 00 102 AC 04 19 |
| 2404 00 102 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2404 00 102 AC 304 02 | 2404 00 102 AC 04 28 |
| 2404 00 102 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2404 00 102 AC 305 01 | 2404 00 102 AC 05 17 |
| 2404 00 102 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2404 00 102 AC 305 02 | 2404 00 102 AC 05 26 |
| 2404 00 102 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2404 00 102 AC 305 03 | 2404 00 102 AC 05 35 |
| 2404 00 102 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2404 00 102 AC 305 04 | 2404 00 102 AC 05 44 |
| 2404 00 102 AC | 3 | 05 Office Expenses | 05 Furniture | 2404 00 102 AC 305 05 | 2404 00 102 AC 05 53 |
| 2404 00 102 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2404 00 102 AC 306 01 | 2404 00 102 AC 06 15 |
| 2404 00 102 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2404 00 102 AC 306 03 | 2404 00 102 AC 06 33 |
| 2404 00 102 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2404 00 102 AC 319 01 | 2404 00 102 AC 19 18 |
| 2404 00 102 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2404 00 102 AC 321 01 | 2404 00 102 AC 21 13 |
| 2404 00 102 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2404 00 102 AC 321 02 | 2404 00 102 AC 21 22 |
| 2404 00 102 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2404 00 102 AC 345 01 | 2404 00 102 AC 45 04 |
| 2404 00 102 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2404 00 102 AC 349 01 | 2404 00 102 AC 49 15 |
| 2404 00 102 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2404 00 102 AC 349 02 | 2404 00 102 AC 49 24 |
| 2404 00 102 AC | 3 | 72 Training | 01 Training | 2404 00 102 AC 372 01 | 2404 00 102 AC 72 07 |
| 2404 00 102 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2404 00 102 AC 376 01 | 2404 00 102 AC 76 18 |
| 2404 00 102 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2404 00 102 AC 376 02 | 2404 00 102 AC 76 27 |
| 2404 00 102 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2404 00 102 AC 376 03 | 2404 00 102 AC 76 36 |
| 2404 00 102 JH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 102 JH 309 03 | 2404 00 102 JH 09 38 |
| 2404 00 102 JI | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 102 JI 309 03 | 2404 00 102 JI 09 36 |
| 2404 00 102 JJ | 3 | 11 Subsidies | 02 General Subsidy | 2404 00 102 JJ 311 02 | 2404 00 102 JJ 11 20 |
| 2404 00 102 SC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 102 SC 309 03 | 2404 00 102 SC 09 39 |
| 2404 00 102 SF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 102 SF 309 03 | 2404 00 102 SF 09 33 |
| 2404 00 102 SG | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2404 00 102 SG 309 02 | 2404 00 102 SG 09 22 |
| 2404 00 195 UB | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2404 00 195 UB 309 01 | 2404 00 195 UB 09 16 |
| 2404 00 195 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 195 UB 309 03 | 2404 00 195 UB 09 34 |
| 2404 00 789 SA | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2404 00 789 SA 309 02 | 2404 00 789 SA 09 20 |
| 2404 00 789 UA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2404 00 789 UA 309 01 | 2404 00 789 UA 09 19 |
| 2404 00 789 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 789 UB 309 03 | 2404 00 789 UB 09 35 |

Correlation of IFHRMS New Code and Old DP Code

Demand 008 DAIRY DEVELOPMENT (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---------------------------------|--|-----------------------|----------------------|
| 2404 00 793 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 793 UA 309 03 | 2404 00 793 UA 09 38 |
| 2404 00 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 794 UA 309 03 | 2404 00 794 UA 09 36 |
| 2404 00 796 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 796 UA 309 03 | 2404 00 796 UA 09 32 |
| 2404 00 800 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2404 00 800 UA 309 03 | 2404 00 800 UA 09 31 |
| 2404 00 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2404 00 911 AA 377 02 | 2404 00 911 AA 77 24 |
| 2404 00 911 AC | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2404 00 911 AC 377 02 | 2404 00 911 AC 77 20 |
| 2404 00 911 JA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2404 00 911 JA 377 02 | 2404 00 911 JA 77 25 |
| 2404 00 911 JH | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2404 00 911 JH 377 02 | 2404 00 911 JH 77 21 |
| 4404 00 102 JE | 4 | 16 Major Works | 01 Major Works | 4404 00 102 JE 416 01 | 4404 00 102 JE 16 08 |
| 4404 00 102 JF | 4 | 16 Major Works | 01 Major Works | 4404 00 102 JF 416 01 | 4404 00 102 JF 16 06 |
| Head of Dept. 02 Directorate of Audit for Milk Co-operatives | | | | | |
| 2404 00 001 AB | 3 | 01 Salaries | 01 Pay | 2404 00 001 AB 301 01 | 2404 00 001 AB 01 11 |
| 2404 00 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2404 00 001 AB 301 02 | 2404 00 001 AB 01 20 |
| 2404 00 001 AB | 3 | 01 Salaries | 03 Medical Charges | 2404 00 001 AB 301 03 | 2404 00 001 AB 01 39 |
| 2404 00 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2404 00 001 AB 301 04 | 2404 00 001 AB 01 48 |
| 2404 00 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2404 00 001 AB 301 06 | 2404 00 001 AB 01 66 |
| 2404 00 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2404 00 001 AB 301 07 | 2404 00 001 AB 01 75 |
| 2404 00 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2404 00 001 AB 301 08 | 2404 00 001 AB 01 84 |
| 2404 00 001 AB | 3 | 02 Wages | 01 Wages | 2404 00 001 AB 302 01 | 2404 00 001 AB 02 00 |
| 2404 00 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2404 00 001 AB 303 01 | 2404 00 001 AB 03 17 |
| 2404 00 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2404 00 001 AB 304 01 | 2404 00 001 AB 04 15 |
| 2404 00 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2404 00 001 AB 304 02 | 2404 00 001 AB 04 24 |
| 2404 00 001 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2404 00 001 AB 304 03 | 2404 00 001 AB 04 33 |
| 2404 00 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2404 00 001 AB 305 01 | 2404 00 001 AB 05 13 |
| 2404 00 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2404 00 001 AB 305 02 | 2404 00 001 AB 05 22 |
| 2404 00 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2404 00 001 AB 305 03 | 2404 00 001 AB 05 31 |
| 2404 00 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2404 00 001 AB 305 04 | 2404 00 001 AB 05 40 |
| 2404 00 001 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2404 00 001 AB 306 01 | 2404 00 001 AB 06 11 |
| 2404 00 001 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2404 00 001 AB 319 01 | 2404 00 001 AB 19 14 |
| 2404 00 001 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2404 00 001 AB 319 03 | 2404 00 001 AB 19 32 |
| 2404 00 001 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2404 00 001 AB 321 01 | 2404 00 001 AB 21 19 |
| 2404 00 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2404 00 001 AB 321 02 | 2404 00 001 AB 21 28 |
| 2404 00 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2404 00 001 AB 345 01 | 2404 00 001 AB 45 00 |

Correlation of IFHRMS New Code and Old DP Code

Demand 008 DAIRY DEVELOPMENT (Animal Husbandry, Dairying and Fisheries Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|-----------------------------|-----------------------|----------------------|
| 2404 00 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2404 00 001 AB 349 01 | 2404 00 001 AB 49 11 |
| 2404 00 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2404 00 001 AB 349 02 | 2404 00 001 AB 49 20 |
| 2404 00 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2404 00 001 AB 359 01 | 2404 00 001 AB 59 01 |
| 2404 00 001 AB | 3 | 72 Training | 01 Training | 2404 00 001 AB 372 01 | 2404 00 001 AB 72 03 |
| 2404 00 001 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2404 00 001 AB 376 01 | 2404 00 001 AB 76 14 |
| 2404 00 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2404 00 001 AB 376 02 | 2404 00 001 AB 76 23 |
| 2404 00 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2404 00 001 AB 376 03 | 2404 00 001 AB 76 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|-----------|---|--|-----------------------|----------------------|
| Head of Dept. 01 | 01 | Secretariat | | | |
| 2202 05 102 AA | 3 | 27 Pensions | 05 Social Security Pensions | 2202 05 102 AA 327 05 | 2202 05 102 AA 27 50 |
| 2235 60 200 AJ | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2235 60 200 AJ 309 01 | 2235 60 200 AJ 09 10 |
| 2250 00 800 AD | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2250 00 800 AD 309 01 | 2250 00 800 AD 09 13 |
| 2250 00 800 AE | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2250 00 800 AE 309 01 | 2250 00 800 AE 09 11 |
| 2250 00 800 AG | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2250 00 800 AG 309 02 | 2250 00 800 AG 09 26 |
| 2250 00 800 AJ | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2250 00 800 AJ 309 01 | 2250 00 800 AJ 09 11 |
| 2250 00 800 AJ | 3 | 11 Subsidies | 02 General Subsidy | 2250 00 800 AJ 311 02 | 2250 00 800 AJ 11 25 |
| 2250 00 800 JA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2250 00 800 JA 309 01 | 2250 00 800 JA 09 10 |
| 2250 00 800 JC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2250 00 800 JC 309 03 | 2250 00 800 JC 09 34 |
| 2250 00 800 JE | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2250 00 800 JE 309 01 | 2250 00 800 JE 09 12 |
| 2251 00 090 AS | 3 | 01 Salaries | 01 Pay | 2251 00 090 AS 301 01 | 2251 00 090 AS 01 15 |
| 2251 00 090 AS | 3 | 01 Salaries | 02 Medical Allowance | 2251 00 090 AS 301 02 | 2251 00 090 AS 01 24 |
| 2251 00 090 AS | 3 | 01 Salaries | 03 Medical Charges | 2251 00 090 AS 301 03 | 2251 00 090 AS 01 33 |
| 2251 00 090 AS | 3 | 01 Salaries | 04 Other Allowances | 2251 00 090 AS 301 04 | 2251 00 090 AS 01 42 |
| 2251 00 090 AS | 3 | 01 Salaries | 06 House Rent Allowance | 2251 00 090 AS 301 06 | 2251 00 090 AS 01 60 |
| 2251 00 090 AS | 3 | 01 Salaries | 07 Travel Concession | 2251 00 090 AS 301 07 | 2251 00 090 AS 01 79 |
| 2251 00 090 AS | 3 | 01 Salaries | 08 City Compensatory Allowance | 2251 00 090 AS 301 08 | 2251 00 090 AS 01 88 |
| 2251 00 090 AS | 3 | 02 Wages | 01 Wages | 2251 00 090 AS 302 01 | 2251 00 090 AS 02 04 |
| 2251 00 090 AS | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2251 00 090 AS 303 01 | 2251 00 090 AS 03 11 |
| 2251 00 090 AS | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2251 00 090 AS 304 01 | 2251 00 090 AS 04 19 |
| 2251 00 090 AS | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2251 00 090 AS 304 02 | 2251 00 090 AS 04 28 |
| 2251 00 090 AS | 3 | 05 Office Expenses | 01 Telephone Charges | 2251 00 090 AS 305 01 | 2251 00 090 AS 05 17 |
| 2251 00 090 AS | 3 | 05 Office Expenses | 02 Other Contingencies | 2251 00 090 AS 305 02 | 2251 00 090 AS 05 26 |
| 2251 00 090 AS | 3 | 05 Office Expenses | 05 Furniture | 2251 00 090 AS 305 05 | 2251 00 090 AS 05 53 |
| 2251 00 090 AS | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2251 00 090 AS 308 01 | 2251 00 090 AS 08 11 |
| 2251 00 090 AS | 3 | 19 Machinery and Equipments | 01 Purchase | 2251 00 090 AS 319 01 | 2251 00 090 AS 19 18 |
| 2251 00 090 AS | 3 | 21 Motor Vehicles | 01 Purchase | 2251 00 090 AS 321 01 | 2251 00 090 AS 21 13 |
| 2251 00 090 AS | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2251 00 090 AS 321 02 | 2251 00 090 AS 21 22 |
| 2251 00 090 AS | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2251 00 090 AS 333 01 | 2251 00 090 AS 33 18 |
| 2251 00 090 AS | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2251 00 090 AS 333 03 | 2251 00 090 AS 33 36 |
| 2251 00 090 AS | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2251 00 090 AS 333 04 | 2251 00 090 AS 33 45 |
| 2251 00 090 AS | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2251 00 090 AS 345 01 | 2251 00 090 AS 45 04 |
| 2251 00 090 AS | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2251 00 090 AS 349 01 | 2251 00 090 AS 49 15 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| 2251 00 090 AS | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2251 00 090 AS 349 02 | 2251 00 090 AS 49 24 |
| 2251 00 090 AS | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2251 00 090 AS 351 51 | 2251 00 090 AS 51 10 |
| 2251 00 090 AS | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2251 00 090 AS 359 01 | 2251 00 090 AS 59 05 |
| 2251 00 090 AS | 3 | 60 T.A./D.A.to Non-Official Members | 01 T.A./D.A.to Non-Official Members | 2251 00 090 AS 360 01 | 2251 00 090 AS 60 02 |
| 2251 00 090 AS | 3 | 76 Computer and Accessories | 01 Purchase | 2251 00 090 AS 376 01 | 2251 00 090 AS 76 18 |
| 2251 00 090 AS | 3 | 76 Computer and Accessories | 02 Maintenance | 2251 00 090 AS 376 02 | 2251 00 090 AS 76 27 |
| 2251 00 090 AS | 3 | 76 Computer and Accessories | 03 Stationery | 2251 00 090 AS 376 03 | 2251 00 090 AS 76 36 |
| 7610 00 201 AJ | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AJ 502 01 | 7610 00 201 AJ 00 04 |
| Head of Dept. 02 Directorate of Backward Classes Welfare | | | | | |
| 2225 03 001 AA | 3 | 01 Salaries | 01 Pay | 2225 03 001 AA 301 01 | 2225 03 001 AA 01 17 |
| 2225 03 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 001 AA 301 02 | 2225 03 001 AA 01 26 |
| 2225 03 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2225 03 001 AA 301 03 | 2225 03 001 AA 01 35 |
| 2225 03 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 03 001 AA 301 04 | 2225 03 001 AA 01 44 |
| 2225 03 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 001 AA 301 06 | 2225 03 001 AA 01 62 |
| 2225 03 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2225 03 001 AA 301 07 | 2225 03 001 AA 01 71 |
| 2225 03 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 001 AA 301 08 | 2225 03 001 AA 01 80 |
| 2225 03 001 AA | 3 | 02 Wages | 01 Wages | 2225 03 001 AA 302 01 | 2225 03 001 AA 02 06 |
| 2225 03 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 001 AA 303 01 | 2225 03 001 AA 03 13 |
| 2225 03 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 001 AA 304 01 | 2225 03 001 AA 04 11 |
| 2225 03 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 03 001 AA 304 02 | 2225 03 001 AA 04 20 |
| 2225 03 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 03 001 AA 305 01 | 2225 03 001 AA 05 19 |
| 2225 03 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 001 AA 305 02 | 2225 03 001 AA 05 28 |
| 2225 03 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 03 001 AA 305 04 | 2225 03 001 AA 05 46 |
| 2225 03 001 AA | 3 | 05 Office Expenses | 05 Furniture | 2225 03 001 AA 305 05 | 2225 03 001 AA 05 55 |
| 2225 03 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 03 001 AA 308 01 | 2225 03 001 AA 08 13 |
| 2225 03 001 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2225 03 001 AA 308 02 | 2225 03 001 AA 08 22 |
| 2225 03 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 001 AA 319 01 | 2225 03 001 AA 19 10 |
| 2225 03 001 AA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2225 03 001 AA 319 02 | 2225 03 001 AA 19 29 |
| 2225 03 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2225 03 001 AA 321 01 | 2225 03 001 AA 21 15 |
| 2225 03 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 03 001 AA 321 02 | 2225 03 001 AA 21 24 |
| 2225 03 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 03 001 AA 333 01 | 2225 03 001 AA 33 10 |
| 2225 03 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 03 001 AA 333 04 | 2225 03 001 AA 33 47 |
| 2225 03 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 03 001 AA 345 01 | 2225 03 001 AA 45 06 |
| 2225 03 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 001 AA 349 01 | 2225 03 001 AA 49 17 |
| 2225 03 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 001 AA 349 02 | 2225 03 001 AA 49 26 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2225 03 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2225 03 001 AA 351 51 | 2225 03 001 AA 51 12 |
| 2225 03 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 001 AA 359 01 | 2225 03 001 AA 59 07 |
| 2225 03 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2225 03 001 AA 376 01 | 2225 03 001 AA 76 10 |
| 2225 03 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 03 001 AA 376 02 | 2225 03 001 AA 76 29 |
| 2225 03 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2225 03 001 AA 376 03 | 2225 03 001 AA 76 38 |
| 2225 03 001 AB | 3 | 01 Salaries | 01 Pay | 2225 03 001 AB 301 01 | 2225 03 001 AB 01 15 |
| 2225 03 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 001 AB 301 02 | 2225 03 001 AB 01 24 |
| 2225 03 001 AB | 3 | 01 Salaries | 03 Medical Charges | 2225 03 001 AB 301 03 | 2225 03 001 AB 01 33 |
| 2225 03 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2225 03 001 AB 301 04 | 2225 03 001 AB 01 42 |
| 2225 03 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 001 AB 301 06 | 2225 03 001 AB 01 60 |
| 2225 03 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2225 03 001 AB 301 07 | 2225 03 001 AB 01 79 |
| 2225 03 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 001 AB 301 08 | 2225 03 001 AB 01 88 |
| 2225 03 001 AB | 3 | 02 Wages | 01 Wages | 2225 03 001 AB 302 01 | 2225 03 001 AB 02 04 |
| 2225 03 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 001 AB 303 01 | 2225 03 001 AB 03 11 |
| 2225 03 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 001 AB 304 01 | 2225 03 001 AB 04 19 |
| 2225 03 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 03 001 AB 304 02 | 2225 03 001 AB 04 28 |
| 2225 03 001 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2225 03 001 AB 304 03 | 2225 03 001 AB 04 37 |
| 2225 03 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 03 001 AB 305 01 | 2225 03 001 AB 05 17 |
| 2225 03 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 001 AB 305 02 | 2225 03 001 AB 05 26 |
| 2225 03 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 03 001 AB 305 03 | 2225 03 001 AB 05 35 |
| 2225 03 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 03 001 AB 305 04 | 2225 03 001 AB 05 44 |
| 2225 03 001 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2225 03 001 AB 306 02 | 2225 03 001 AB 06 24 |
| 2225 03 001 AB | 3 | 08 Advertising and Publicity | 02 Exhibition | 2225 03 001 AB 308 02 | 2225 03 001 AB 08 20 |
| 2225 03 001 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2225 03 001 AB 321 01 | 2225 03 001 AB 21 13 |
| 2225 03 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 03 001 AB 321 02 | 2225 03 001 AB 21 22 |
| 2225 03 001 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 03 001 AB 333 01 | 2225 03 001 AB 33 18 |
| 2225 03 001 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 03 001 AB 333 04 | 2225 03 001 AB 33 45 |
| 2225 03 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 03 001 AB 345 01 | 2225 03 001 AB 45 04 |
| 2225 03 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 001 AB 349 01 | 2225 03 001 AB 49 15 |
| 2225 03 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 001 AB 349 02 | 2225 03 001 AB 49 24 |
| 2225 03 001 AB | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2225 03 001 AB 351 01 | 2225 03 001 AB 51 10 |
| 2225 03 001 AB | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2225 03 001 AB 351 51 | 2225 03 001 AB 51 10 |
| 2225 03 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 001 AB 359 01 | 2225 03 001 AB 59 05 |
| 2225 03 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 03 001 AB 376 02 | 2225 03 001 AB 76 27 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 03 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2225 03 001 AB 376 03 | 2225 03 001 AB 76 36 |
| 2225 03 102 KD | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 102 KD 319 01 | 2225 03 102 KD 19 10 |
| 2225 03 190 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 03 190 JA 309 03 | 2225 03 190 JA 09 31 |
| 2225 03 277 AA | 3 | 01 Salaries | 01 Pay | 2225 03 277 AA 301 01 | 2225 03 277 AA 01 14 |
| 2225 03 277 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 277 AA 301 02 | 2225 03 277 AA 01 23 |
| 2225 03 277 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 03 277 AA 301 04 | 2225 03 277 AA 01 41 |
| 2225 03 277 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 277 AA 301 06 | 2225 03 277 AA 01 69 |
| 2225 03 277 AA | 3 | 01 Salaries | 07 Travel Concession | 2225 03 277 AA 301 07 | 2225 03 277 AA 01 78 |
| 2225 03 277 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 277 AA 301 08 | 2225 03 277 AA 01 87 |
| 2225 03 277 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 277 AA 303 01 | 2225 03 277 AA 03 10 |
| 2225 03 277 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 277 AA 304 01 | 2225 03 277 AA 04 18 |
| 2225 03 277 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 03 277 AA 304 02 | 2225 03 277 AA 04 27 |
| 2225 03 277 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 277 AA 305 02 | 2225 03 277 AA 05 25 |
| 2225 03 277 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 03 277 AA 305 03 | 2225 03 277 AA 05 34 |
| 2225 03 277 AA | 3 | 05 Office Expenses | 05 Furniture | 2225 03 277 AA 305 05 | 2225 03 277 AA 05 52 |
| 2225 03 277 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 03 277 AA 306 01 | 2225 03 277 AA 06 14 |
| 2225 03 277 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2225 03 277 AA 306 02 | 2225 03 277 AA 06 23 |
| 2225 03 277 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 03 277 AA 306 03 | 2225 03 277 AA 06 32 |
| 2225 03 277 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 03 277 AA 308 01 | 2225 03 277 AA 08 10 |
| 2225 03 277 AA | 3 | 17 Minor Works | 01 Minor Works | 2225 03 277 AA 317 01 | 2225 03 277 AA 17 02 |
| 2225 03 277 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 03 277 AA 318 01 | 2225 03 277 AA 18 19 |
| 2225 03 277 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 277 AA 319 01 | 2225 03 277 AA 19 17 |
| 2225 03 277 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2225 03 277 AA 319 03 | 2225 03 277 AA 19 35 |
| 2225 03 277 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 03 277 AA 324 01 | 2225 03 277 AA 24 07 |
| 2225 03 277 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 03 277 AA 333 01 | 2225 03 277 AA 33 17 |
| 2225 03 277 AA | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2225 03 277 AA 333 02 | 2225 03 277 AA 33 26 |
| 2225 03 277 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 03 277 AA 333 04 | 2225 03 277 AA 33 44 |
| 2225 03 277 AA | 3 | 34 Other Charges | 01 Other Items | 2225 03 277 AA 334 01 | 2225 03 277 AA 34 15 |
| 2225 03 277 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 03 277 AA 334 02 | 2225 03 277 AA 34 24 |
| 2225 03 277 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 03 277 AA 346 01 | 2225 03 277 AA 46 01 |
| 2225 03 277 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 277 AA 349 01 | 2225 03 277 AA 49 14 |
| 2225 03 277 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 277 AA 349 02 | 2225 03 277 AA 49 23 |
| 2225 03 277 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 AA 359 01 | 2225 03 277 AA 59 04 |
| 2225 03 277 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 03 277 AA 367 09 | 2225 03 277 AA 67 98 |
| 2225 03 277 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 03 277 AA 368 01 | 2225 03 277 AA 68 05 |
| 2225 03 277 AA | 3 | 72 Training | 01 Training | 2225 03 277 AA 372 01 | 2225 03 277 AA 72 06 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2225 03 277 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2225 03 277 AA 373 01 | 2225 03 277 AA 73 04 |
| 2225 03 277 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2225 03 277 AA 376 01 | 2225 03 277 AA 76 17 |
| 2225 03 277 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2225 03 277 AA 376 03 | 2225 03 277 AA 76 35 |
| 2225 03 277 BP | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 BP 359 01 | 2225 03 277 BP 59 03 |
| 2225 03 277 BR | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 BR 359 01 | 2225 03 277 BR 59 09 |
| 2225 03 277 BX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 BX 359 01 | 2225 03 277 BX 59 07 |
| 2225 03 277 JC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 03 277 JC 309 01 | 2225 03 277 JC 09 15 |
| 2225 03 277 JE | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 JE 312 09 | 2225 03 277 JE 12 96 |
| 2225 03 277 JE | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 03 277 JE 368 01 | 2225 03 277 JE 68 08 |
| 2225 03 277 JF | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 JF 312 09 | 2225 03 277 JF 12 94 |
| 2225 03 277 JL | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 JL 359 01 | 2225 03 277 JL 59 03 |
| 2225 03 277 JO | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 JO 312 09 | 2225 03 277 JO 12 96 |
| 2225 03 277 JY | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 JY 312 09 | 2225 03 277 JY 12 96 |
| 2225 03 277 KI | 3 | 72 Training | 01 Training | 2225 03 277 KI 372 01 | 2225 03 277 KI 72 00 |
| 2225 03 277 KO | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 KO 312 09 | 2225 03 277 KO 12 95 |
| 2225 03 277 KS | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 03 277 KS 309 03 | 2225 03 277 KS 09 30 |
| 2225 03 277 KU | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 03 277 KU 309 03 | 2225 03 277 KU 09 36 |
| 2225 03 277 KW | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 03 277 KW 309 03 | 2225 03 277 KW 09 32 |
| 2225 03 277 LB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 03 277 LB 368 01 | 2225 03 277 LB 68 02 |
| 2225 03 277 LC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 03 277 LC 368 01 | 2225 03 277 LC 68 00 |
| 2225 03 277 LF | 3 | 18 Maintenance | 02 Special Maintenance | 2225 03 277 LF 318 02 | 2225 03 277 LF 18 27 |
| 2225 03 277 SA | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 SA 312 09 | 2225 03 277 SA 12 95 |
| 2225 03 277 UB | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 03 277 UB 312 01 | 2225 03 277 UB 12 19 |
| 2225 03 283 JF | 3 | 64 Lands | 01 Lands - Voted | 2225 03 283 JF 364 01 | 2225 03 283 JF 64 01 |
| 2225 03 283 JF | 3 | 64 Lands | 51 Lands - charged | 2225 03 283 JF 364 51 | 2225 03 283 JF 64 01 |
| 2225 03 911 BR | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 BR 377 02 | 2225 03 911 BR 77 23 |
| 2225 03 911 BU | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 BU 377 02 | 2225 03 911 BU 77 27 |
| 2225 03 911 JY | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 JY 377 02 | 2225 03 911 JY 77 21 |
| 2225 03 911 KO | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 KO 377 02 | 2225 03 911 KO 77 20 |
| 2235 60 800 AK | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2235 60 800 AK 359 01 | 2235 60 800 AK 59 02 |
| 4225 03 277 JY | 4 | 16 Major Works | 01 Major Works | 4225 03 277 JY 416 01 | 4225 03 277 JY 16 03 |
| 4225 03 277 KA | 4 | 16 Major Works | 01 Major Works | 4225 03 277 KA 416 01 | 4225 03 277 KA 16 00 |

Head of Dept. 03 Directorate of Most Backward Classes & Denotified Communities Welfare

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2225 03 001 BA | 3 | 01 Salaries | 01 Pay | 2225 03 001 BA 301 01 | 2225 03 001 BA 01 16 |
| 2225 03 001 BA | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 001 BA 301 02 | 2225 03 001 BA 01 25 |
| 2225 03 001 BA | 3 | 01 Salaries | 03 Medical Charges | 2225 03 001 BA 301 03 | 2225 03 001 BA 01 34 |
| 2225 03 001 BA | 3 | 01 Salaries | 04 Other Allowances | 2225 03 001 BA 301 04 | 2225 03 001 BA 01 43 |
| 2225 03 001 BA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 001 BA 301 06 | 2225 03 001 BA 01 61 |
| 2225 03 001 BA | 3 | 01 Salaries | 07 Travel Concession | 2225 03 001 BA 301 07 | 2225 03 001 BA 01 70 |
| 2225 03 001 BA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 001 BA 301 08 | 2225 03 001 BA 01 89 |
| 2225 03 001 BA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 001 BA 303 01 | 2225 03 001 BA 03 12 |
| 2225 03 001 BA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 001 BA 304 01 | 2225 03 001 BA 04 10 |
| 2225 03 001 BA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 03 001 BA 304 02 | 2225 03 001 BA 04 29 |
| 2225 03 001 BA | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 03 001 BA 305 01 | 2225 03 001 BA 05 18 |
| 2225 03 001 BA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 001 BA 305 02 | 2225 03 001 BA 05 27 |
| 2225 03 001 BA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 03 001 BA 305 04 | 2225 03 001 BA 05 45 |
| 2225 03 001 BA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 03 001 BA 308 01 | 2225 03 001 BA 08 12 |
| 2225 03 001 BA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2225 03 001 BA 308 02 | 2225 03 001 BA 08 21 |
| 2225 03 001 BA | 3 | 18 Maintenance | 02 Special Maintenance | 2225 03 001 BA 318 02 | 2225 03 001 BA 18 20 |
| 2225 03 001 BA | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 001 BA 319 01 | 2225 03 001 BA 19 19 |
| 2225 03 001 BA | 3 | 21 Motor Vehicles | 01 Purchase | 2225 03 001 BA 321 01 | 2225 03 001 BA 21 14 |
| 2225 03 001 BA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 03 001 BA 321 02 | 2225 03 001 BA 21 23 |
| 2225 03 001 BA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 03 001 BA 333 01 | 2225 03 001 BA 33 19 |
| 2225 03 001 BA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 03 001 BA 345 01 | 2225 03 001 BA 45 05 |
| 2225 03 001 BA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 001 BA 349 01 | 2225 03 001 BA 49 16 |
| 2225 03 001 BA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 001 BA 349 02 | 2225 03 001 BA 49 25 |
| 2225 03 001 BA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2225 03 001 BA 351 51 | 2225 03 001 BA 51 11 |
| 2225 03 001 BA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 001 BA 359 01 | 2225 03 001 BA 59 06 |
| 2225 03 001 BA | 3 | 64 Lands | 51 Lands - charged | 2225 03 001 BA 364 51 | 2225 03 001 BA 64 05 |
| 2225 03 001 BA | 3 | 76 Computer and Accessories | 01 Purchase | 2225 03 001 BA 376 01 | 2225 03 001 BA 76 19 |
| 2225 03 001 BA | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 03 001 BA 376 02 | 2225 03 001 BA 76 28 |
| 2225 03 001 BA | 3 | 76 Computer and Accessories | 03 Stationery | 2225 03 001 BA 376 03 | 2225 03 001 BA 76 37 |
| 2225 03 001 BB | 3 | 01 Salaries | 01 Pay | 2225 03 001 BB 301 01 | 2225 03 001 BB 01 14 |
| 2225 03 001 BB | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 001 BB 301 02 | 2225 03 001 BB 01 23 |
| 2225 03 001 BB | 3 | 01 Salaries | 04 Other Allowances | 2225 03 001 BB 301 04 | 2225 03 001 BB 01 41 |
| 2225 03 001 BB | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 001 BB 301 06 | 2225 03 001 BB 01 69 |
| 2225 03 001 BB | 3 | 01 Salaries | 07 Travel Concession | 2225 03 001 BB 301 07 | 2225 03 001 BB 01 78 |
| 2225 03 001 BB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 001 BB 301 08 | 2225 03 001 BB 01 87 |
| 2225 03 001 BB | 3 | 02 Wages | 01 Wages | 2225 03 001 BB 302 01 | 2225 03 001 BB 02 03 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 03 001 BB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 001 BB 303 01 | 2225 03 001 BB 03 10 |
| 2225 03 001 BB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 001 BB 304 01 | 2225 03 001 BB 04 18 |
| 2225 03 001 BB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 03 001 BB 304 02 | 2225 03 001 BB 04 27 |
| 2225 03 001 BB | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 03 001 BB 305 01 | 2225 03 001 BB 05 16 |
| 2225 03 001 BB | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 001 BB 305 02 | 2225 03 001 BB 05 25 |
| 2225 03 001 BB | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 03 001 BB 305 03 | 2225 03 001 BB 05 34 |
| 2225 03 001 BB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 03 001 BB 305 04 | 2225 03 001 BB 05 43 |
| 2225 03 001 BB | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 001 BB 319 01 | 2225 03 001 BB 19 17 |
| 2225 03 001 BB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 03 001 BB 321 02 | 2225 03 001 BB 21 21 |
| 2225 03 001 BB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 03 001 BB 333 01 | 2225 03 001 BB 33 17 |
| 2225 03 001 BB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 03 001 BB 333 04 | 2225 03 001 BB 33 44 |
| 2225 03 001 BB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 03 001 BB 345 01 | 2225 03 001 BB 45 03 |
| 2225 03 001 BB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 001 BB 349 01 | 2225 03 001 BB 49 14 |
| 2225 03 001 BB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 001 BB 349 02 | 2225 03 001 BB 49 23 |
| 2225 03 001 BB | 3 | 76 Computer and Accessories | 01 Purchase | 2225 03 001 BB 376 01 | 2225 03 001 BB 76 17 |
| 2225 03 001 BB | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 03 001 BB 376 02 | 2225 03 001 BB 76 26 |
| 2225 03 102 KE | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 102 KE 319 01 | 2225 03 102 KE 19 18 |
| 2225 03 102 KF | 3 | 20 Tools and Plant | 01 Purchase | 2225 03 102 KF 320 01 | 2225 03 102 KF 20 13 |
| 2225 03 277 BC | 3 | 01 Salaries | 01 Pay | 2225 03 277 BC 301 01 | 2225 03 277 BC 01 19 |
| 2225 03 277 BC | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 277 BC 301 02 | 2225 03 277 BC 01 28 |
| 2225 03 277 BC | 3 | 01 Salaries | 04 Other Allowances | 2225 03 277 BC 301 04 | 2225 03 277 BC 01 46 |
| 2225 03 277 BC | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 277 BC 301 06 | 2225 03 277 BC 01 64 |
| 2225 03 277 BC | 3 | 01 Salaries | 07 Travel Concession | 2225 03 277 BC 301 07 | 2225 03 277 BC 01 73 |
| 2225 03 277 BC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 277 BC 301 08 | 2225 03 277 BC 01 82 |
| 2225 03 277 BC | 3 | 02 Wages | 01 Wages | 2225 03 277 BC 302 01 | 2225 03 277 BC 02 08 |
| 2225 03 277 BC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 277 BC 303 01 | 2225 03 277 BC 03 15 |
| 2225 03 277 BC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 277 BC 304 01 | 2225 03 277 BC 04 13 |
| 2225 03 277 BC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 03 277 BC 304 02 | 2225 03 277 BC 04 22 |
| 2225 03 277 BC | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 277 BC 305 02 | 2225 03 277 BC 05 20 |
| 2225 03 277 BC | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 03 277 BC 305 03 | 2225 03 277 BC 05 39 |
| 2225 03 277 BC | 3 | 05 Office Expenses | 05 Furniture | 2225 03 277 BC 305 05 | 2225 03 277 BC 05 57 |
| 2225 03 277 BC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 03 277 BC 306 01 | 2225 03 277 BC 06 19 |
| 2225 03 277 BC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2225 03 277 BC 306 02 | 2225 03 277 BC 06 28 |
| 2225 03 277 BC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 03 277 BC 306 03 | 2225 03 277 BC 06 37 |
| 2225 03 277 BC | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 03 277 BC 318 01 | 2225 03 277 BC 18 14 |
| 2225 03 277 BC | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 277 BC 319 01 | 2225 03 277 BC 19 12 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 03 277 BC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 03 277 BC 324 01 | 2225 03 277 BC 24 02 |
| 2225 03 277 BC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 03 277 BC 333 04 | 2225 03 277 BC 33 49 |
| 2225 03 277 BC | 3 | 34 Other Charges | 01 Other Items | 2225 03 277 BC 334 01 | 2225 03 277 BC 34 10 |
| 2225 03 277 BC | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 03 277 BC 334 02 | 2225 03 277 BC 34 29 |
| 2225 03 277 BC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 03 277 BC 346 01 | 2225 03 277 BC 46 06 |
| 2225 03 277 BC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 277 BC 349 01 | 2225 03 277 BC 49 19 |
| 2225 03 277 BC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 277 BC 349 02 | 2225 03 277 BC 49 28 |
| 2225 03 277 BC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 BC 359 01 | 2225 03 277 BC 59 09 |
| 2225 03 277 BC | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 03 277 BC 367 09 | 2225 03 277 BC 67 93 |
| 2225 03 277 BC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 03 277 BC 368 01 | 2225 03 277 BC 68 00 |
| 2225 03 277 BC | 3 | 72 Training | 01 Training | 2225 03 277 BC 372 01 | 2225 03 277 BC 72 01 |
| 2225 03 277 BC | 3 | 73 Transport Charges | 01 Transport Charges | 2225 03 277 BC 373 01 | 2225 03 277 BC 73 09 |
| 2225 03 277 BC | 3 | 76 Computer and Accessories | 01 Purchase | 2225 03 277 BC 376 01 | 2225 03 277 BC 76 12 |
| 2225 03 277 BC | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 03 277 BC 376 02 | 2225 03 277 BC 76 21 |
| 2225 03 277 BC | 3 | 76 Computer and Accessories | 03 Stationery | 2225 03 277 BC 376 03 | 2225 03 277 BC 76 30 |
| 2225 03 277 BL | 3 | 72 Training | 01 Training | 2225 03 277 BL 372 01 | 2225 03 277 BL 72 03 |
| 2225 03 277 BT | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 BT 359 01 | 2225 03 277 BT 59 05 |
| 2225 03 277 BU | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 BU 359 01 | 2225 03 277 BU 59 03 |
| 2225 03 277 BW | 3 | 72 Training | 01 Training | 2225 03 277 BW 372 01 | 2225 03 277 BW 72 01 |
| 2225 03 277 KA | 3 | 01 Salaries | 01 Pay | 2225 03 277 KA 301 01 | 2225 03 277 KA 01 14 |
| 2225 03 277 KA | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 277 KA 301 02 | 2225 03 277 KA 01 23 |
| 2225 03 277 KA | 3 | 01 Salaries | 04 Other Allowances | 2225 03 277 KA 301 04 | 2225 03 277 KA 01 41 |
| 2225 03 277 KA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 277 KA 301 06 | 2225 03 277 KA 01 69 |
| 2225 03 277 KA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 277 KA 301 08 | 2225 03 277 KA 01 87 |
| 2225 03 277 KA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 277 KA 303 01 | 2225 03 277 KA 03 10 |
| 2225 03 277 KA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 277 KA 304 01 | 2225 03 277 KA 04 18 |
| 2225 03 277 KA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 277 KA 305 02 | 2225 03 277 KA 05 25 |
| 2225 03 277 KA | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 03 277 KA 305 03 | 2225 03 277 KA 05 34 |
| 2225 03 277 KA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 03 277 KA 306 01 | 2225 03 277 KA 06 14 |
| 2225 03 277 KA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 03 277 KA 306 03 | 2225 03 277 KA 06 32 |
| 2225 03 277 KA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 03 277 KA 318 01 | 2225 03 277 KA 18 19 |
| 2225 03 277 KA | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 277 KA 319 01 | 2225 03 277 KA 19 17 |
| 2225 03 277 KA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 03 277 KA 324 01 | 2225 03 277 KA 24 07 |
| 2225 03 277 KA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 03 277 KA 333 04 | 2225 03 277 KA 33 44 |
| 2225 03 277 KA | 3 | 34 Other Charges | 01 Other Items | 2225 03 277 KA 334 01 | 2225 03 277 KA 34 15 |
| 2225 03 277 KA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 03 277 KA 346 01 | 2225 03 277 KA 46 01 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2225 03 277 KA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 277 KA 349 01 | 2225 03 277 KA 49 14 |
| 2225 03 277 KA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 277 KA 349 02 | 2225 03 277 KA 49 23 |
| 2225 03 277 KA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 03 277 KA 367 09 | 2225 03 277 KA 67 98 |
| 2225 03 277 KA | 3 | 72 Training | 01 Training | 2225 03 277 KA 372 01 | 2225 03 277 KA 72 06 |
| 2225 03 277 KA | 3 | 73 Transport Charges | 01 Transport Charges | 2225 03 277 KA 373 01 | 2225 03 277 KA 73 04 |
| 2225 03 277 KA | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 03 277 KA 376 02 | 2225 03 277 KA 76 26 |
| 2225 03 277 KC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 03 277 KC 309 01 | 2225 03 277 KC 09 14 |
| 2225 03 277 KE | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 KE 312 09 | 2225 03 277 KE 12 95 |
| 2225 03 277 KE | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 03 277 KE 368 01 | 2225 03 277 KE 68 07 |
| 2225 03 277 KF | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 KF 312 09 | 2225 03 277 KF 12 93 |
| 2225 03 277 KG | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 KG 312 09 | 2225 03 277 KG 12 91 |
| 2225 03 277 KK | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 KK 312 09 | 2225 03 277 KK 12 93 |
| 2225 03 277 KM | 3 | 39 Rewards | 01 Rewards | 2225 03 277 KM 339 01 | 2225 03 277 KM 39 02 |
| 2225 03 277 KP | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 03 277 KP 312 01 | 2225 03 277 KP 12 11 |
| 2225 03 277 KP | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 03 277 KP 312 02 | 2225 03 277 KP 12 20 |
| 2225 03 277 KQ | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 KQ 312 09 | 2225 03 277 KQ 12 91 |
| 2225 03 277 KR | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 03 277 KR 309 03 | 2225 03 277 KR 09 32 |
| 2225 03 277 KT | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 03 277 KT 309 03 | 2225 03 277 KT 09 38 |
| 2225 03 277 KX | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 03 277 KX 309 03 | 2225 03 277 KX 09 30 |
| 2225 03 277 KZ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 277 KZ 359 01 | 2225 03 277 KZ 59 04 |
| 2225 03 277 SB | 3 | 12 Scholarships and Stipends | 09 Others | 2225 03 277 SB 312 09 | 2225 03 277 SB 12 93 |
| 2225 03 277 UA | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 03 277 UA 312 01 | 2225 03 277 UA 12 11 |
| 2225 03 283 JB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 03 283 JB 308 01 | 2225 03 283 JB 08 16 |
| 2225 03 283 JB | 3 | 64 Lands | 01 Lands - Voted | 2225 03 283 JB 364 01 | 2225 03 283 JB 64 09 |
| 2225 03 283 JB | 3 | 64 Lands | 51 Lands - charged | 2225 03 283 JB 364 51 | 2225 03 283 JB 64 09 |
| 2225 03 800 JC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 03 800 JC 309 01 | 2225 03 800 JC 09 14 |
| 2225 03 911 JE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 JE 377 02 | 2225 03 911 JE 77 21 |
| 2225 03 911 JO | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 JO 377 02 | 2225 03 911 JO 77 21 |
| 2225 03 911 KF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 KF 377 02 | 2225 03 911 KF 77 28 |
| 2225 03 911 KG | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 KG 377 02 | 2225 03 911 KG 77 26 |
| 2225 03 911 KK | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 KK 377 02 | 2225 03 911 KK 77 28 |
| 2225 03 911 KM | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 KM 377 02 | 2225 03 911 KM 77 24 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2225 03 911 KP | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 KP 377 02 | 2225 03 911 KP 77 28 |
| 2225 03 911 KQ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 KQ 377 02 | 2225 03 911 KQ 77 26 |
| 2225 80 101 AE | 3 | 01 Salaries | 01 Pay | 2225 80 101 AE 301 01 | 2225 80 101 AE 01 14 |
| 2225 80 101 AE | 3 | 01 Salaries | 02 Medical Allowance | 2225 80 101 AE 301 02 | 2225 80 101 AE 01 23 |
| 2225 80 101 AE | 3 | 01 Salaries | 04 Other Allowances | 2225 80 101 AE 301 04 | 2225 80 101 AE 01 41 |
| 2225 80 101 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2225 80 101 AE 301 06 | 2225 80 101 AE 01 69 |
| 2225 80 101 AE | 3 | 01 Salaries | 07 Travel Concession | 2225 80 101 AE 301 07 | 2225 80 101 AE 01 78 |
| 2225 80 101 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 80 101 AE 301 08 | 2225 80 101 AE 01 87 |
| 2225 80 101 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 80 101 AE 303 01 | 2225 80 101 AE 03 10 |
| 2225 80 101 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 80 101 AE 304 01 | 2225 80 101 AE 04 18 |
| 2225 80 101 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 80 101 AE 304 02 | 2225 80 101 AE 04 27 |
| 2225 80 101 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 80 101 AE 305 02 | 2225 80 101 AE 05 25 |
| 2225 80 101 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 80 101 AE 305 03 | 2225 80 101 AE 05 34 |
| 2225 80 101 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 80 101 AE 305 04 | 2225 80 101 AE 05 43 |
| 2225 80 101 AE | 3 | 05 Office Expenses | 05 Furniture | 2225 80 101 AE 305 05 | 2225 80 101 AE 05 52 |
| 2225 80 101 AE | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2225 80 101 AE 306 02 | 2225 80 101 AE 06 23 |
| 2225 80 101 AE | 3 | 17 Minor Works | 01 Minor Works | 2225 80 101 AE 317 01 | 2225 80 101 AE 17 02 |
| 2225 80 101 AE | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 80 101 AE 318 01 | 2225 80 101 AE 18 19 |
| 2225 80 101 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 80 101 AE 319 01 | 2225 80 101 AE 19 17 |
| 2225 80 101 AE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 80 101 AE 324 01 | 2225 80 101 AE 24 07 |
| 2225 80 101 AE | 3 | 34 Other Charges | 01 Other Items | 2225 80 101 AE 334 01 | 2225 80 101 AE 34 15 |
| 2225 80 101 AE | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2225 80 101 AE 342 01 | 2225 80 101 AE 42 09 |
| 2225 80 101 AE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 80 101 AE 346 01 | 2225 80 101 AE 46 01 |
| 2225 80 101 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 80 101 AE 349 01 | 2225 80 101 AE 49 14 |
| 2225 80 101 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 80 101 AE 349 02 | 2225 80 101 AE 49 23 |
| 2225 80 101 AE | 3 | 54 Expenses on Conducted Tours | 01 Expenses on Conducted Tours | 2225 80 101 AE 354 01 | 2225 80 101 AE 54 04 |
| 2225 80 101 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 80 101 AE 359 01 | 2225 80 101 AE 59 04 |
| 2225 80 101 AE | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 80 101 AE 368 01 | 2225 80 101 AE 68 05 |
| 2225 80 101 AE | 3 | 76 Computer and Accessories | 01 Purchase | 2225 80 101 AE 376 01 | 2225 80 101 AE 76 17 |
| 2225 80 101 AE | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 80 101 AE 376 02 | 2225 80 101 AE 76 26 |
| 2225 80 101 AE | 3 | 76 Computer and Accessories | 03 Stationery | 2225 80 101 AE 376 03 | 2225 80 101 AE 76 35 |
| 2225 80 101 AF | 3 | 01 Salaries | 01 Pay | 2225 80 101 AF 301 01 | 2225 80 101 AF 01 12 |
| 2225 80 101 AF | 3 | 01 Salaries | 02 Medical Allowance | 2225 80 101 AF 301 02 | 2225 80 101 AF 01 21 |
| 2225 80 101 AF | 3 | 01 Salaries | 04 Other Allowances | 2225 80 101 AF 301 04 | 2225 80 101 AF 01 49 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|---|-----------------------|----------------------|
| 2225 80 101 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2225 80 101 AF 301 06 | 2225 80 101 AF 01 67 |
| 2225 80 101 AF | 3 | 01 Salaries | 07 Travel Concession | 2225 80 101 AF 301 07 | 2225 80 101 AF 01 76 |
| 2225 80 101 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 80 101 AF 301 08 | 2225 80 101 AF 01 85 |
| 2225 80 101 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 80 101 AF 303 01 | 2225 80 101 AF 03 18 |
| 2225 80 101 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 80 101 AF 304 01 | 2225 80 101 AF 04 16 |
| 2225 80 101 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 80 101 AF 304 02 | 2225 80 101 AF 04 25 |
| 2225 80 101 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 80 101 AF 305 02 | 2225 80 101 AF 05 23 |
| 2225 80 101 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 80 101 AF 305 03 | 2225 80 101 AF 05 32 |
| 2225 80 101 AF | 3 | 05 Office Expenses | 05 Furniture | 2225 80 101 AF 305 05 | 2225 80 101 AF 05 50 |
| 2225 80 101 AF | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 80 101 AF 306 01 | 2225 80 101 AF 06 12 |
| 2225 80 101 AF | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 80 101 AF 306 03 | 2225 80 101 AF 06 30 |
| 2225 80 101 AF | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 80 101 AF 318 01 | 2225 80 101 AF 18 17 |
| 2225 80 101 AF | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 80 101 AF 319 01 | 2225 80 101 AF 19 15 |
| 2225 80 101 AF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 80 101 AF 324 01 | 2225 80 101 AF 24 05 |
| 2225 80 101 AF | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 80 101 AF 333 04 | 2225 80 101 AF 33 42 |
| 2225 80 101 AF | 3 | 34 Other Charges | 01 Other Items | 2225 80 101 AF 334 01 | 2225 80 101 AF 34 13 |
| 2225 80 101 AF | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 80 101 AF 334 02 | 2225 80 101 AF 34 22 |
| 2225 80 101 AF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 80 101 AF 346 01 | 2225 80 101 AF 46 09 |
| 2225 80 101 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 80 101 AF 349 01 | 2225 80 101 AF 49 12 |
| 2225 80 101 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 80 101 AF 349 02 | 2225 80 101 AF 49 21 |
| 2225 80 101 AF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 80 101 AF 359 01 | 2225 80 101 AF 59 02 |
| 2225 80 101 AF | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 80 101 AF 367 09 | 2225 80 101 AF 67 96 |
| 2225 80 101 AF | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 80 101 AF 368 01 | 2225 80 101 AF 68 03 |
| 2225 80 101 AF | 3 | 72 Training | 01 Training | 2225 80 101 AF 372 01 | 2225 80 101 AF 72 04 |
| 2225 80 101 AF | 3 | 73 Transport Charges | 01 Transport Charges | 2225 80 101 AF 373 01 | 2225 80 101 AF 73 02 |
| 2225 80 101 AF | 3 | 76 Computer and Accessories | 01 Purchase | 2225 80 101 AF 376 01 | 2225 80 101 AF 76 15 |
| 2225 80 101 AF | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 80 101 AF 376 02 | 2225 80 101 AF 76 24 |
| 2225 80 101 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2225 80 101 AF 376 03 | 2225 80 101 AF 76 33 |
| 2225 80 800 AD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 80 800 AD 309 03 | 2225 80 800 AD 09 36 |
| 4225 03 277 JZ | 4 | 16 Major Works | 01 Major Works | 4225 03 277 JZ 416 01 | 4225 03 277 JZ 16 01 |
| 4225 03 277 KB | 4 | 16 Major Works | 01 Major Works | 4225 03 277 KB 416 01 | 4225 03 277 KB 16 08 |
| 4225 03 277 KE | 4 | 16 Major Works | 01 Major Works | 4225 03 277 KE 416 01 | 4225 03 277 KE 16 02 |
| 4225 03 277 UB | 4 | 16 Major Works | 01 Major Works | 4225 03 277 UB 416 01 | 4225 03 277 UB 16 08 |
| Head of Dept. 04 Backward Classes Commission | | | | | |
| 2225 03 001 AD | 3 | 01 Salaries | 01 Pay | 2225 03 001 AD 301 01 | 2225 03 001 AD 01 11 |
| 2225 03 001 AD | 3 | 01 Salaries | 02 Medical Allowance | 2225 03 001 AD 301 02 | 2225 03 001 AD 01 20 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| 2225 03 001 AD | 3 | 01 Salaries | 03 Medical Charges | 2225 03 001 AD 301 03 | 2225 03 001 AD 01 39 |
| 2225 03 001 AD | 3 | 01 Salaries | 04 Other Allowances | 2225 03 001 AD 301 04 | 2225 03 001 AD 01 48 |
| 2225 03 001 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2225 03 001 AD 301 06 | 2225 03 001 AD 01 66 |
| 2225 03 001 AD | 3 | 01 Salaries | 07 Travel Concession | 2225 03 001 AD 301 07 | 2225 03 001 AD 01 75 |
| 2225 03 001 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 03 001 AD 301 08 | 2225 03 001 AD 01 84 |
| 2225 03 001 AD | 3 | 01 Salaries | 09 Honorarium | 2225 03 001 AD 301 09 | 2225 03 001 AD 01 93 |
| 2225 03 001 AD | 3 | 02 Wages | 01 Wages | 2225 03 001 AD 302 01 | 2225 03 001 AD 02 00 |
| 2225 03 001 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 03 001 AD 303 01 | 2225 03 001 AD 03 17 |
| 2225 03 001 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 03 001 AD 304 01 | 2225 03 001 AD 04 15 |
| 2225 03 001 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 03 001 AD 304 02 | 2225 03 001 AD 04 24 |
| 2225 03 001 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 03 001 AD 305 01 | 2225 03 001 AD 05 13 |
| 2225 03 001 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 03 001 AD 305 02 | 2225 03 001 AD 05 22 |
| 2225 03 001 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 03 001 AD 305 03 | 2225 03 001 AD 05 31 |
| 2225 03 001 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 03 001 AD 305 04 | 2225 03 001 AD 05 40 |
| 2225 03 001 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 03 001 AD 306 01 | 2225 03 001 AD 06 11 |
| 2225 03 001 AD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 03 001 AD 308 01 | 2225 03 001 AD 08 17 |
| 2225 03 001 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 03 001 AD 319 01 | 2225 03 001 AD 19 14 |
| 2225 03 001 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2225 03 001 AD 319 03 | 2225 03 001 AD 19 32 |
| 2225 03 001 AD | 3 | 21 Motor Vehicles | 01 Purchase | 2225 03 001 AD 321 01 | 2225 03 001 AD 21 19 |
| 2225 03 001 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 03 001 AD 321 02 | 2225 03 001 AD 21 28 |
| 2225 03 001 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 03 001 AD 333 01 | 2225 03 001 AD 33 14 |
| 2225 03 001 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 03 001 AD 345 01 | 2225 03 001 AD 45 00 |
| 2225 03 001 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 03 001 AD 349 01 | 2225 03 001 AD 49 11 |
| 2225 03 001 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 03 001 AD 349 02 | 2225 03 001 AD 49 20 |
| 2225 03 001 AD | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2225 03 001 AD 351 51 | 2225 03 001 AD 51 16 |
| 2225 03 001 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 03 001 AD 359 01 | 2225 03 001 AD 59 01 |
| 2225 03 001 AD | 3 | 76 Computer and Accessories | 01 Purchase | 2225 03 001 AD 376 01 | 2225 03 001 AD 76 14 |
| 2225 03 001 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 03 001 AD 376 02 | 2225 03 001 AD 76 23 |
| 2225 03 001 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2225 03 001 AD 376 03 | 2225 03 001 AD 76 32 |
| Head of Dept. 05 State Minorities Commission | | | | | |
| 2070 00 800 BM | 3 | 01 Salaries | 01 Pay | 2070 00 800 BM 301 01 | 2070 00 800 BM 01 18 |
| 2070 00 800 BM | 3 | 01 Salaries | 02 Medical Allowance | 2070 00 800 BM 301 02 | 2070 00 800 BM 01 27 |
| 2070 00 800 BM | 3 | 01 Salaries | 03 Medical Charges | 2070 00 800 BM 301 03 | 2070 00 800 BM 01 36 |
| 2070 00 800 BM | 3 | 01 Salaries | 04 Other Allowances | 2070 00 800 BM 301 04 | 2070 00 800 BM 01 45 |
| 2070 00 800 BM | 3 | 01 Salaries | 06 House Rent Allowance | 2070 00 800 BM 301 06 | 2070 00 800 BM 01 63 |
| 2070 00 800 BM | 3 | 01 Salaries | 07 Travel Concession | 2070 00 800 BM 301 07 | 2070 00 800 BM 01 72 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| 2070 00 800 BM | 3 | 01 Salaries | 08 City Compensatory Allowance | 2070 00 800 BM 301 08 | 2070 00 800 BM 01 81 |
| 2070 00 800 BM | 3 | 01 Salaries | 09 Honorarium | 2070 00 800 BM 301 09 | 2070 00 800 BM 01 90 |
| 2070 00 800 BM | 3 | 02 Wages | 01 Wages | 2070 00 800 BM 302 01 | 2070 00 800 BM 02 07 |
| 2070 00 800 BM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2070 00 800 BM 303 01 | 2070 00 800 BM 03 14 |
| 2070 00 800 BM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2070 00 800 BM 304 01 | 2070 00 800 BM 04 12 |
| 2070 00 800 BM | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2070 00 800 BM 304 02 | 2070 00 800 BM 04 21 |
| 2070 00 800 BM | 3 | 05 Office Expenses | 01 Telephone Charges | 2070 00 800 BM 305 01 | 2070 00 800 BM 05 10 |
| 2070 00 800 BM | 3 | 05 Office Expenses | 02 Other Contingencies | 2070 00 800 BM 305 02 | 2070 00 800 BM 05 29 |
| 2070 00 800 BM | 3 | 05 Office Expenses | 03 Electricity Charges | 2070 00 800 BM 305 03 | 2070 00 800 BM 05 38 |
| 2070 00 800 BM | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2070 00 800 BM 305 04 | 2070 00 800 BM 05 47 |
| 2070 00 800 BM | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2070 00 800 BM 306 01 | 2070 00 800 BM 06 18 |
| 2070 00 800 BM | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2070 00 800 BM 308 01 | 2070 00 800 BM 08 14 |
| 2070 00 800 BM | 3 | 19 Machinery and Equipments | 01 Purchase | 2070 00 800 BM 319 01 | 2070 00 800 BM 19 11 |
| 2070 00 800 BM | 3 | 21 Motor Vehicles | 01 Purchase | 2070 00 800 BM 321 01 | 2070 00 800 BM 21 16 |
| 2070 00 800 BM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2070 00 800 BM 321 02 | 2070 00 800 BM 21 25 |
| 2070 00 800 BM | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2070 00 800 BM 333 01 | 2070 00 800 BM 33 11 |
| 2070 00 800 BM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2070 00 800 BM 345 01 | 2070 00 800 BM 45 07 |
| 2070 00 800 BM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2070 00 800 BM 349 01 | 2070 00 800 BM 49 18 |
| 2070 00 800 BM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2070 00 800 BM 349 02 | 2070 00 800 BM 49 27 |
| 2070 00 800 BM | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2070 00 800 BM 351 51 | 2070 00 800 BM 51 13 |
| 2070 00 800 BM | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2070 00 800 BM 359 01 | 2070 00 800 BM 59 08 |
| 2070 00 800 BM | 3 | 60 T.A./D.A.to Non-Official Members | 01 T.A./D.A.to Non-Official Members | 2070 00 800 BM 360 01 | 2070 00 800 BM 60 05 |
| 2070 00 800 BM | 3 | 76 Computer and Accessories | 01 Purchase | 2070 00 800 BM 376 01 | 2070 00 800 BM 76 11 |
| 2070 00 800 BM | 3 | 76 Computer and Accessories | 02 Maintenance | 2070 00 800 BM 376 02 | 2070 00 800 BM 76 20 |
| Head of Dept. 06 Directorate of Minorities Welfare | | | | | |
| 2225 03 911 JF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2225 03 911 JF 377 02 | 2225 03 911 JF 77 29 |
| 2225 04 001 AA | 3 | 01 Salaries | 01 Pay | 2225 04 001 AA 301 01 | 2225 04 001 AA 01 16 |
| 2225 04 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 04 001 AA 301 02 | 2225 04 001 AA 01 25 |
| 2225 04 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2225 04 001 AA 301 03 | 2225 04 001 AA 01 34 |
| 2225 04 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 04 001 AA 301 04 | 2225 04 001 AA 01 43 |
| 2225 04 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 04 001 AA 301 06 | 2225 04 001 AA 01 61 |
| 2225 04 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2225 04 001 AA 301 07 | 2225 04 001 AA 01 70 |
| 2225 04 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 04 001 AA 301 08 | 2225 04 001 AA 01 89 |
| 2225 04 001 AA | 3 | 02 Wages | 01 Wages | 2225 04 001 AA 302 01 | 2225 04 001 AA 02 05 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2225 04 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 04 001 AA 303 01 | 2225 04 001 AA 03 12 |
| 2225 04 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 04 001 AA 304 01 | 2225 04 001 AA 04 10 |
| 2225 04 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 04 001 AA 304 02 | 2225 04 001 AA 04 29 |
| 2225 04 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 04 001 AA 305 01 | 2225 04 001 AA 05 18 |
| 2225 04 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 04 001 AA 305 02 | 2225 04 001 AA 05 27 |
| 2225 04 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 04 001 AA 305 03 | 2225 04 001 AA 05 36 |
| 2225 04 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 04 001 AA 305 04 | 2225 04 001 AA 05 45 |
| 2225 04 001 AA | 3 | 05 Office Expenses | 05 Furniture | 2225 04 001 AA 305 05 | 2225 04 001 AA 05 54 |
| 2225 04 001 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 04 001 AA 306 01 | 2225 04 001 AA 06 16 |
| 2225 04 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2225 04 001 AA 308 01 | 2225 04 001 AA 08 12 |
| 2225 04 001 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 04 001 AA 318 01 | 2225 04 001 AA 18 11 |
| 2225 04 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 04 001 AA 319 01 | 2225 04 001 AA 19 19 |
| 2225 04 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2225 04 001 AA 321 01 | 2225 04 001 AA 21 14 |
| 2225 04 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 04 001 AA 321 02 | 2225 04 001 AA 21 23 |
| 2225 04 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 04 001 AA 345 01 | 2225 04 001 AA 45 05 |
| 2225 04 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 04 001 AA 349 01 | 2225 04 001 AA 49 16 |
| 2225 04 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 04 001 AA 349 02 | 2225 04 001 AA 49 25 |
| 2225 04 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2225 04 001 AA 351 51 | 2225 04 001 AA 51 11 |
| 2225 04 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 04 001 AA 359 01 | 2225 04 001 AA 59 06 |
| 2225 04 001 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2225 04 001 AA 373 01 | 2225 04 001 AA 73 06 |
| 2225 04 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2225 04 001 AA 376 01 | 2225 04 001 AA 76 19 |
| 2225 04 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 04 001 AA 376 02 | 2225 04 001 AA 76 28 |
| 2225 04 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2225 04 001 AA 376 03 | 2225 04 001 AA 76 37 |
| 2225 04 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 04 001 AB 359 01 | 2225 04 001 AB 59 04 |
| 2225 04 001 AC | 3 | 01 Salaries | 01 Pay | 2225 04 001 AC 301 01 | 2225 04 001 AC 01 12 |
| 2225 04 001 AC | 3 | 01 Salaries | 02 Medical Allowance | 2225 04 001 AC 301 02 | 2225 04 001 AC 01 21 |
| 2225 04 001 AC | 3 | 01 Salaries | 03 Medical Charges | 2225 04 001 AC 301 03 | 2225 04 001 AC 01 30 |
| 2225 04 001 AC | 3 | 01 Salaries | 04 Other Allowances | 2225 04 001 AC 301 04 | 2225 04 001 AC 01 49 |
| 2225 04 001 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2225 04 001 AC 301 06 | 2225 04 001 AC 01 67 |
| 2225 04 001 AC | 3 | 01 Salaries | 07 Travel Concession | 2225 04 001 AC 301 07 | 2225 04 001 AC 01 76 |
| 2225 04 001 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 04 001 AC 301 08 | 2225 04 001 AC 01 85 |
| 2225 04 001 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 04 001 AC 303 01 | 2225 04 001 AC 03 18 |
| 2225 04 001 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2225 04 001 AC 304 01 | 2225 04 001 AC 04 16 |
| 2225 04 001 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2225 04 001 AC 304 02 | 2225 04 001 AC 04 25 |
| 2225 04 001 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 04 001 AC 305 01 | 2225 04 001 AC 05 14 |
| 2225 04 001 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 04 001 AC 305 02 | 2225 04 001 AC 05 23 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2225 04 001 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 04 001 AC 305 03 | 2225 04 001 AC 05 32 |
| 2225 04 001 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2225 04 001 AC 305 04 | 2225 04 001 AC 05 41 |
| 2225 04 001 AC | 3 | 05 Office Expenses | 05 Furniture | 2225 04 001 AC 305 05 | 2225 04 001 AC 05 50 |
| 2225 04 001 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2225 04 001 AC 333 01 | 2225 04 001 AC 33 15 |
| 2225 04 001 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2225 04 001 AC 345 01 | 2225 04 001 AC 45 01 |
| 2225 04 001 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 04 001 AC 349 01 | 2225 04 001 AC 49 12 |
| 2225 04 001 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 04 001 AC 349 02 | 2225 04 001 AC 49 21 |
| 2225 04 001 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2225 04 001 AC 376 01 | 2225 04 001 AC 76 15 |
| 2225 04 001 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2225 04 001 AC 376 02 | 2225 04 001 AC 76 24 |
| 2225 04 001 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2225 04 001 AC 376 03 | 2225 04 001 AC 76 33 |
| 2225 04 190 AA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2225 04 190 AA 309 03 | 2225 04 190 AA 09 39 |
| 2225 04 277 JA | 3 | 72 Training | 01 Training | 2225 04 277 JA 372 01 | 2225 04 277 JA 72 06 |
| 2225 04 277 JB | 3 | 01 Salaries | 01 Pay | 2225 04 277 JB 301 01 | 2225 04 277 JB 01 12 |
| 2225 04 277 JB | 3 | 01 Salaries | 02 Medical Allowance | 2225 04 277 JB 301 02 | 2225 04 277 JB 01 21 |
| 2225 04 277 JB | 3 | 01 Salaries | 04 Other Allowances | 2225 04 277 JB 301 04 | 2225 04 277 JB 01 49 |
| 2225 04 277 JB | 3 | 01 Salaries | 06 House Rent Allowance | 2225 04 277 JB 301 06 | 2225 04 277 JB 01 67 |
| 2225 04 277 JB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 04 277 JB 301 08 | 2225 04 277 JB 01 85 |
| 2225 04 277 JB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 04 277 JB 303 01 | 2225 04 277 JB 03 18 |
| 2225 04 277 JB | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 04 277 JB 305 02 | 2225 04 277 JB 05 23 |
| 2225 04 277 JB | 3 | 05 Office Expenses | 03 Electricity Charges | 2225 04 277 JB 305 03 | 2225 04 277 JB 05 32 |
| 2225 04 277 JB | 3 | 05 Office Expenses | 05 Furniture | 2225 04 277 JB 305 05 | 2225 04 277 JB 05 50 |
| 2225 04 277 JB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 04 277 JB 306 01 | 2225 04 277 JB 06 12 |
| 2225 04 277 JB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2225 04 277 JB 306 03 | 2225 04 277 JB 06 30 |
| 2225 04 277 JB | 3 | 18 Maintenance | 01 Periodical Maintenance | 2225 04 277 JB 318 01 | 2225 04 277 JB 18 17 |
| 2225 04 277 JB | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 04 277 JB 319 01 | 2225 04 277 JB 19 15 |
| 2225 04 277 JB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2225 04 277 JB 324 01 | 2225 04 277 JB 24 05 |
| 2225 04 277 JB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2225 04 277 JB 333 04 | 2225 04 277 JB 33 42 |
| 2225 04 277 JB | 3 | 34 Other Charges | 01 Other Items | 2225 04 277 JB 334 01 | 2225 04 277 JB 34 13 |
| 2225 04 277 JB | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 04 277 JB 334 02 | 2225 04 277 JB 34 22 |
| 2225 04 277 JB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2225 04 277 JB 346 01 | 2225 04 277 JB 46 09 |
| 2225 04 277 JB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2225 04 277 JB 349 01 | 2225 04 277 JB 49 12 |
| 2225 04 277 JB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2225 04 277 JB 349 02 | 2225 04 277 JB 49 21 |
| 2225 04 277 JB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2225 04 277 JB 359 01 | 2225 04 277 JB 59 02 |
| 2225 04 277 JB | 3 | 67 Feeding/Dietary Charges | 09 Others | 2225 04 277 JB 367 09 | 2225 04 277 JB 67 96 |
| 2225 04 277 JB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2225 04 277 JB 368 01 | 2225 04 277 JB 68 03 |
| 2225 04 277 JB | 3 | 72 Training | 01 Training | 2225 04 277 JB 372 01 | 2225 04 277 JB 72 04 |

Correlation of IFHRMS New Code and Old DP Code

Demand 009 BACKWARD CLASSES, MOST BACKWARD CLASSES AND MINORITIES WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|---|-----------------------|----------------------|
| 2225 04 277 JB | 3 | 73 Transport Charges | 01 Transport Charges | 2225 04 277 JB 373 01 | 2225 04 277 JB 73 02 |
| 2225 04 277 JB | 3 | 76 Computer and Accessories | 01 Purchase | 2225 04 277 JB 376 01 | 2225 04 277 JB 76 15 |
| 2225 04 277 JC | 3 | 18 Maintenance | 02 Special Maintenance | 2225 04 277 JC 318 02 | 2225 04 277 JC 18 24 |
| 2225 04 277 SA | 3 | 12 Scholarships and Stipends | 01 Pre-Matric | 2225 04 277 SA 312 01 | 2225 04 277 SA 12 12 |
| 2225 04 277 SA | 3 | 12 Scholarships and Stipends | 02 Post-Matric | 2225 04 277 SA 312 02 | 2225 04 277 SA 12 21 |
| 2225 04 277 SA | 3 | 12 Scholarships and Stipends | 09 Others | 2225 04 277 SA 312 09 | 2225 04 277 SA 12 94 |
| 2225 04 800 AA | 3 | 01 Salaries | 01 Pay | 2225 04 800 AA 301 01 | 2225 04 800 AA 01 12 |
| 2225 04 800 AA | 3 | 01 Salaries | 02 Medical Allowance | 2225 04 800 AA 301 02 | 2225 04 800 AA 01 21 |
| 2225 04 800 AA | 3 | 01 Salaries | 03 Medical Charges | 2225 04 800 AA 301 03 | 2225 04 800 AA 01 30 |
| 2225 04 800 AA | 3 | 01 Salaries | 04 Other Allowances | 2225 04 800 AA 301 04 | 2225 04 800 AA 01 49 |
| 2225 04 800 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2225 04 800 AA 301 06 | 2225 04 800 AA 01 67 |
| 2225 04 800 AA | 3 | 01 Salaries | 07 Travel Concession | 2225 04 800 AA 301 07 | 2225 04 800 AA 01 76 |
| 2225 04 800 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2225 04 800 AA 301 08 | 2225 04 800 AA 01 85 |
| 2225 04 800 AA | 3 | 01 Salaries | 09 Honorarium | 2225 04 800 AA 301 09 | 2225 04 800 AA 01 94 |
| 2225 04 800 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2225 04 800 AA 303 01 | 2225 04 800 AA 03 18 |
| 2225 04 800 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2225 04 800 AA 305 01 | 2225 04 800 AA 05 14 |
| 2225 04 800 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2225 04 800 AA 305 02 | 2225 04 800 AA 05 23 |
| 2225 04 800 AA | 3 | 05 Office Expenses | 05 Furniture | 2225 04 800 AA 305 05 | 2225 04 800 AA 05 50 |
| 2225 04 800 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2225 04 800 AA 306 01 | 2225 04 800 AA 06 12 |
| 2225 04 800 AA | 3 | 17 Minor Works | 01 Minor Works | 2225 04 800 AA 317 01 | 2225 04 800 AA 17 00 |
| 2225 04 800 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2225 04 800 AA 319 01 | 2225 04 800 AA 19 15 |
| 2225 04 800 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2225 04 800 AA 321 01 | 2225 04 800 AA 21 10 |
| 2225 04 800 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2225 04 800 AA 321 02 | 2225 04 800 AA 21 29 |
| 2225 04 800 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2225 04 800 AA 334 02 | 2225 04 800 AA 34 22 |
| 2225 04 800 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2225 04 800 AA 376 01 | 2225 04 800 AA 76 15 |
| 2225 80 800 JJ | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2225 80 800 JJ 309 01 | 2225 80 800 JJ 09 17 |
| 2235 60 200 DF | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2235 60 200 DF 309 01 | 2235 60 200 DF 09 15 |
| 2235 60 800 AV | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 800 AV 309 03 | 2235 60 800 AV 09 32 |
| 2250 00 103 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2250 00 103 JA 309 03 | 2250 00 103 JA 09 36 |
| 4225 04 190 JA | 4 | 22 Investments | 01 Investments | 4225 04 190 JA 422 01 | 4225 04 190 JA 22 01 |
| 4225 04 277 JA | 4 | 16 Major Works | 01 Major Works | 4225 04 277 JA 416 01 | 4225 04 277 JA 16 00 |
| 4225 04 277 JB | 4 | 16 Major Works | 01 Major Works | 4225 04 277 JB 416 01 | 4225 04 277 JB 16 08 |

Correlation of IFHRMS New Code and Old DP Code

Demand 010 COMMERCIAL TAXES (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|-----------|---|--|-----------------------|----------------------|
| Head of Dept. 01 | 01 | Secretariat | | | |
| 2052 00 090 AO | 3 | 01 Salaries | 01 Pay | 2052 00 090 AO 301 01 | 2052 00 090 AO 01 14 |
| 2052 00 090 AO | 3 | 01 Salaries | 02 Medical Allowance | 2052 00 090 AO 301 02 | 2052 00 090 AO 01 23 |
| 2052 00 090 AO | 3 | 01 Salaries | 03 Medical Charges | 2052 00 090 AO 301 03 | 2052 00 090 AO 01 32 |
| 2052 00 090 AO | 3 | 01 Salaries | 04 Other Allowances | 2052 00 090 AO 301 04 | 2052 00 090 AO 01 41 |
| 2052 00 090 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2052 00 090 AO 301 06 | 2052 00 090 AO 01 69 |
| 2052 00 090 AO | 3 | 01 Salaries | 07 Travel Concession | 2052 00 090 AO 301 07 | 2052 00 090 AO 01 78 |
| 2052 00 090 AO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2052 00 090 AO 301 08 | 2052 00 090 AO 01 87 |
| 2052 00 090 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2052 00 090 AO 303 01 | 2052 00 090 AO 03 10 |
| 2052 00 090 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2052 00 090 AO 304 01 | 2052 00 090 AO 04 18 |
| 2052 00 090 AO | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2052 00 090 AO 304 02 | 2052 00 090 AO 04 27 |
| 2052 00 090 AO | 3 | 05 Office Expenses | 01 Telephone Charges | 2052 00 090 AO 305 01 | 2052 00 090 AO 05 16 |
| 2052 00 090 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2052 00 090 AO 305 02 | 2052 00 090 AO 05 25 |
| 2052 00 090 AO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2052 00 090 AO 305 04 | 2052 00 090 AO 05 43 |
| 2052 00 090 AO | 3 | 05 Office Expenses | 05 Furniture | 2052 00 090 AO 305 05 | 2052 00 090 AO 05 52 |
| 2052 00 090 AO | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2052 00 090 AO 308 01 | 2052 00 090 AO 08 10 |
| 2052 00 090 AO | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2052 00 090 AO 310 01 | 2052 00 090 AO 10 15 |
| 2052 00 090 AO | 3 | 10 Contributions | 09 Others | 2052 00 090 AO 310 09 | 2052 00 090 AO 10 97 |
| 2052 00 090 AO | 3 | 17 Minor Works | 01 Minor Works | 2052 00 090 AO 317 01 | 2052 00 090 AO 17 02 |
| 2052 00 090 AO | 3 | 19 Machinery and Equipments | 01 Purchase | 2052 00 090 AO 319 01 | 2052 00 090 AO 19 17 |
| 2052 00 090 AO | 3 | 19 Machinery and Equipments | 03 Maintenance | 2052 00 090 AO 319 03 | 2052 00 090 AO 19 35 |
| 2052 00 090 AO | 3 | 21 Motor Vehicles | 01 Purchase | 2052 00 090 AO 321 01 | 2052 00 090 AO 21 12 |
| 2052 00 090 AO | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2052 00 090 AO 321 02 | 2052 00 090 AO 21 21 |
| 2052 00 090 AO | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2052 00 090 AO 333 01 | 2052 00 090 AO 33 17 |
| 2052 00 090 AO | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2052 00 090 AO 333 04 | 2052 00 090 AO 33 44 |
| 2052 00 090 AO | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2052 00 090 AO 345 01 | 2052 00 090 AO 45 03 |
| 2052 00 090 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2052 00 090 AO 349 01 | 2052 00 090 AO 49 14 |
| 2052 00 090 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2052 00 090 AO 349 02 | 2052 00 090 AO 49 23 |
| 2052 00 090 AO | 3 | 51 Compensation | 52 Other Compensations - charged | 2052 00 090 AO 351 52 | 2052 00 090 AO 51 28 |
| 2052 00 090 AO | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2052 00 090 AO 359 01 | 2052 00 090 AO 59 04 |
| 2052 00 090 AO | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2052 00 090 AO 368 01 | 2052 00 090 AO 68 05 |
| 2052 00 090 AO | 3 | 72 Training | 01 Training | 2052 00 090 AO 372 01 | 2052 00 090 AO 72 06 |
| 2052 00 090 AO | 3 | 76 Computer and Accessories | 01 Purchase | 2052 00 090 AO 376 01 | 2052 00 090 AO 76 17 |
| 2052 00 090 AO | 3 | 76 Computer and Accessories | 02 Maintenance | 2052 00 090 AO 376 02 | 2052 00 090 AO 76 26 |
| 2052 00 090 AO | 3 | 76 Computer and Accessories | 03 Stationery | 2052 00 090 AO 376 03 | 2052 00 090 AO 76 35 |

Correlation of IFHRMS New Code and Old DP Code

Demand 010 COMMERCIAL TAXES (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|---|-----------------------|----------------------|
| 7610 00 201 AL | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AL 502 01 | 7610 00 201 AL 00 00 |
| Head of Dept. 02 Commissionerate of Commercial Taxes | | | | | |
| 2040 00 001 AA | 3 | 01 Salaries | 01 Pay | 2040 00 001 AA 301 01 | 2040 00 001 AA 01 13 |
| 2040 00 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2040 00 001 AA 301 02 | 2040 00 001 AA 01 22 |
| 2040 00 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2040 00 001 AA 301 03 | 2040 00 001 AA 01 31 |
| 2040 00 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2040 00 001 AA 301 04 | 2040 00 001 AA 01 40 |
| 2040 00 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2040 00 001 AA 301 06 | 2040 00 001 AA 01 68 |
| 2040 00 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2040 00 001 AA 301 07 | 2040 00 001 AA 01 77 |
| 2040 00 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2040 00 001 AA 301 08 | 2040 00 001 AA 01 86 |
| 2040 00 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2040 00 001 AA 303 01 | 2040 00 001 AA 03 19 |
| 2040 00 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2040 00 001 AA 304 01 | 2040 00 001 AA 04 17 |
| 2040 00 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2040 00 001 AA 304 02 | 2040 00 001 AA 04 26 |
| 2040 00 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 001 AA 305 01 | 2040 00 001 AA 05 15 |
| 2040 00 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2040 00 001 AA 305 02 | 2040 00 001 AA 05 24 |
| 2040 00 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 001 AA 305 04 | 2040 00 001 AA 05 42 |
| 2040 00 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2040 00 001 AA 308 01 | 2040 00 001 AA 08 19 |
| 2040 00 001 AA | 3 | 08 Advertising and Publicity | 09 Others | 2040 00 001 AA 308 09 | 2040 00 001 AA 08 91 |
| 2040 00 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2040 00 001 AA 319 01 | 2040 00 001 AA 19 16 |
| 2040 00 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2040 00 001 AA 321 01 | 2040 00 001 AA 21 11 |
| 2040 00 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2040 00 001 AA 321 02 | 2040 00 001 AA 21 20 |
| 2040 00 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2040 00 001 AA 333 01 | 2040 00 001 AA 33 16 |
| 2040 00 001 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2040 00 001 AA 333 03 | 2040 00 001 AA 33 34 |
| 2040 00 001 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2040 00 001 AA 334 02 | 2040 00 001 AA 34 23 |
| 2040 00 001 AA | 3 | 39 Rewards | 01 Rewards | 2040 00 001 AA 339 01 | 2040 00 001 AA 39 05 |
| 2040 00 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2040 00 001 AA 345 01 | 2040 00 001 AA 45 02 |
| 2040 00 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2040 00 001 AA 349 01 | 2040 00 001 AA 49 13 |
| 2040 00 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2040 00 001 AA 349 02 | 2040 00 001 AA 49 22 |
| 2040 00 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2040 00 001 AA 359 01 | 2040 00 001 AA 59 03 |
| 2040 00 001 AA | 3 | 64 Lands | 01 Lands - Voted | 2040 00 001 AA 364 01 | 2040 00 001 AA 64 02 |
| 2040 00 001 AA | 3 | 72 Training | 01 Training | 2040 00 001 AA 372 01 | 2040 00 001 AA 72 05 |
| 2040 00 001 AB | 3 | 01 Salaries | 01 Pay | 2040 00 001 AB 301 01 | 2040 00 001 AB 01 11 |
| 2040 00 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2040 00 001 AB 301 02 | 2040 00 001 AB 01 20 |
| 2040 00 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2040 00 001 AB 301 04 | 2040 00 001 AB 01 48 |
| 2040 00 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2040 00 001 AB 301 06 | 2040 00 001 AB 01 66 |
| 2040 00 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2040 00 001 AB 301 07 | 2040 00 001 AB 01 75 |
| 2040 00 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2040 00 001 AB 301 08 | 2040 00 001 AB 01 84 |

Correlation of IFHRMS New Code and Old DP Code

Demand 010 COMMERCIAL TAXES (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2040 00 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2040 00 001 AB 303 01 | 2040 00 001 AB 03 17 |
| 2040 00 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2040 00 001 AB 304 01 | 2040 00 001 AB 04 15 |
| 2040 00 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 001 AB 305 01 | 2040 00 001 AB 05 13 |
| 2040 00 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2040 00 001 AB 305 02 | 2040 00 001 AB 05 22 |
| 2040 00 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 001 AB 305 04 | 2040 00 001 AB 05 40 |
| 2040 00 001 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2040 00 001 AB 319 01 | 2040 00 001 AB 19 14 |
| 2040 00 001 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2040 00 001 AB 319 03 | 2040 00 001 AB 19 32 |
| 2040 00 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2040 00 001 AB 321 02 | 2040 00 001 AB 21 28 |
| 2040 00 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2040 00 001 AB 345 01 | 2040 00 001 AB 45 00 |
| 2040 00 001 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2040 00 001 AB 376 01 | 2040 00 001 AB 76 14 |
| 2040 00 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2040 00 001 AB 376 02 | 2040 00 001 AB 76 23 |
| 2040 00 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2040 00 001 AB 376 03 | 2040 00 001 AB 76 32 |
| 2040 00 001 AD | 3 | 01 Salaries | 01 Pay | 2040 00 001 AD 301 01 | 2040 00 001 AD 01 17 |
| 2040 00 001 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 001 AD 305 04 | 2040 00 001 AD 05 46 |
| 2040 00 001 AE | 3 | 01 Salaries | 01 Pay | 2040 00 001 AE 301 01 | 2040 00 001 AE 01 15 |
| 2040 00 001 AE | 3 | 01 Salaries | 02 Medical Allowance | 2040 00 001 AE 301 02 | 2040 00 001 AE 01 24 |
| 2040 00 001 AE | 3 | 01 Salaries | 04 Other Allowances | 2040 00 001 AE 301 04 | 2040 00 001 AE 01 42 |
| 2040 00 001 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2040 00 001 AE 301 06 | 2040 00 001 AE 01 60 |
| 2040 00 001 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2040 00 001 AE 301 08 | 2040 00 001 AE 01 88 |
| 2040 00 001 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2040 00 001 AE 303 01 | 2040 00 001 AE 03 11 |
| 2040 00 001 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2040 00 001 AE 304 01 | 2040 00 001 AE 04 19 |
| 2040 00 001 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2040 00 001 AE 304 02 | 2040 00 001 AE 04 28 |
| 2040 00 001 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 001 AE 305 01 | 2040 00 001 AE 05 17 |
| 2040 00 001 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2040 00 001 AE 305 02 | 2040 00 001 AE 05 26 |
| 2040 00 001 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 001 AE 305 04 | 2040 00 001 AE 05 44 |
| 2040 00 001 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2040 00 001 AE 321 02 | 2040 00 001 AE 21 22 |
| 2040 00 001 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2040 00 001 AE 345 01 | 2040 00 001 AE 45 04 |
| 2040 00 001 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2040 00 001 AE 349 01 | 2040 00 001 AE 49 15 |
| 2040 00 001 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2040 00 001 AE 349 02 | 2040 00 001 AE 49 24 |
| 2040 00 001 JB | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 001 JB 305 01 | 2040 00 001 JB 05 14 |
| 2040 00 001 JB | 3 | 05 Office Expenses | 05 Furniture | 2040 00 001 JB 305 05 | 2040 00 001 JB 05 50 |
| 2040 00 001 JB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2040 00 001 JB 308 01 | 2040 00 001 JB 08 18 |
| 2040 00 001 JB | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2040 00 001 JB 333 03 | 2040 00 001 JB 33 33 |
| 2040 00 001 JB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2040 00 001 JB 333 04 | 2040 00 001 JB 33 42 |
| 2040 00 001 JB | 3 | 72 Training | 01 Training | 2040 00 001 JB 372 01 | 2040 00 001 JB 72 04 |

Correlation of IFHRMS New Code and Old DP Code

Demand 010 COMMERCIAL TAXES (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2040 00 001 JB | 3 | 76 Computer and Accessories | 01 Purchase | 2040 00 001 JB 376 01 | 2040 00 001 JB 76 15 |
| 2040 00 001 JB | 3 | 76 Computer and Accessories | 02 Maintenance | 2040 00 001 JB 376 02 | 2040 00 001 JB 76 24 |
| 2040 00 001 JB | 3 | 76 Computer and Accessories | 03 Stationery | 2040 00 001 JB 376 03 | 2040 00 001 JB 76 33 |
| 2040 00 101 AA | 3 | 01 Salaries | 01 Pay | 2040 00 101 AA 301 01 | 2040 00 101 AA 01 11 |
| 2040 00 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2040 00 101 AA 301 02 | 2040 00 101 AA 01 20 |
| 2040 00 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2040 00 101 AA 301 03 | 2040 00 101 AA 01 39 |
| 2040 00 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2040 00 101 AA 301 04 | 2040 00 101 AA 01 48 |
| 2040 00 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2040 00 101 AA 301 06 | 2040 00 101 AA 01 66 |
| 2040 00 101 AA | 3 | 01 Salaries | 07 Travel Concession | 2040 00 101 AA 301 07 | 2040 00 101 AA 01 75 |
| 2040 00 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2040 00 101 AA 301 08 | 2040 00 101 AA 01 84 |
| 2040 00 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2040 00 101 AA 303 01 | 2040 00 101 AA 03 17 |
| 2040 00 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2040 00 101 AA 304 01 | 2040 00 101 AA 04 15 |
| 2040 00 101 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2040 00 101 AA 304 02 | 2040 00 101 AA 04 24 |
| 2040 00 101 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 101 AA 305 01 | 2040 00 101 AA 05 13 |
| 2040 00 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2040 00 101 AA 305 02 | 2040 00 101 AA 05 22 |
| 2040 00 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2040 00 101 AA 305 03 | 2040 00 101 AA 05 31 |
| 2040 00 101 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 101 AA 305 04 | 2040 00 101 AA 05 40 |
| 2040 00 101 AA | 3 | 05 Office Expenses | 05 Furniture | 2040 00 101 AA 305 05 | 2040 00 101 AA 05 59 |
| 2040 00 101 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2040 00 101 AA 306 01 | 2040 00 101 AA 06 11 |
| 2040 00 101 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2040 00 101 AA 306 02 | 2040 00 101 AA 06 20 |
| 2040 00 101 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2040 00 101 AA 306 03 | 2040 00 101 AA 06 39 |
| 2040 00 101 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2040 00 101 AA 308 01 | 2040 00 101 AA 08 17 |
| 2040 00 101 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2040 00 101 AA 319 01 | 2040 00 101 AA 19 14 |
| 2040 00 101 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2040 00 101 AA 319 03 | 2040 00 101 AA 19 32 |
| 2040 00 101 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2040 00 101 AA 321 01 | 2040 00 101 AA 21 19 |
| 2040 00 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2040 00 101 AA 321 02 | 2040 00 101 AA 21 28 |
| 2040 00 101 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2040 00 101 AA 333 04 | 2040 00 101 AA 33 41 |
| 2040 00 101 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2040 00 101 AA 334 02 | 2040 00 101 AA 34 21 |
| 2040 00 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2040 00 101 AA 345 01 | 2040 00 101 AA 45 00 |
| 2040 00 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2040 00 101 AA 349 01 | 2040 00 101 AA 49 11 |
| 2040 00 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2040 00 101 AA 349 02 | 2040 00 101 AA 49 20 |
| 2040 00 101 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2040 00 101 AA 359 01 | 2040 00 101 AA 59 01 |
| 2040 00 101 AA | 3 | 72 Training | 01 Training | 2040 00 101 AA 372 01 | 2040 00 101 AA 72 03 |
| 2040 00 101 AB | 3 | 01 Salaries | 01 Pay | 2040 00 101 AB 301 01 | 2040 00 101 AB 01 19 |
| 2040 00 101 AB | 3 | 01 Salaries | 02 Medical Allowance | 2040 00 101 AB 301 02 | 2040 00 101 AB 01 28 |
| 2040 00 101 AB | 3 | 01 Salaries | 03 Medical Charges | 2040 00 101 AB 301 03 | 2040 00 101 AB 01 37 |
| 2040 00 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2040 00 101 AB 301 04 | 2040 00 101 AB 01 46 |

Correlation of IFHRMS New Code and Old DP Code

Demand 010 COMMERCIAL TAXES (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2040 00 101 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2040 00 101 AB 301 06 | 2040 00 101 AB 01 64 |
| 2040 00 101 AB | 3 | 01 Salaries | 07 Travel Concession | 2040 00 101 AB 301 07 | 2040 00 101 AB 01 73 |
| 2040 00 101 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2040 00 101 AB 301 08 | 2040 00 101 AB 01 82 |
| 2040 00 101 AB | 3 | 02 Wages | 01 Wages | 2040 00 101 AB 302 01 | 2040 00 101 AB 02 08 |
| 2040 00 101 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2040 00 101 AB 303 01 | 2040 00 101 AB 03 15 |
| 2040 00 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2040 00 101 AB 304 01 | 2040 00 101 AB 04 13 |
| 2040 00 101 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2040 00 101 AB 304 02 | 2040 00 101 AB 04 22 |
| 2040 00 101 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2040 00 101 AB 304 03 | 2040 00 101 AB 04 31 |
| 2040 00 101 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 101 AB 305 01 | 2040 00 101 AB 05 11 |
| 2040 00 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2040 00 101 AB 305 02 | 2040 00 101 AB 05 20 |
| 2040 00 101 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2040 00 101 AB 305 03 | 2040 00 101 AB 05 39 |
| 2040 00 101 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 101 AB 305 04 | 2040 00 101 AB 05 48 |
| 2040 00 101 AB | 3 | 05 Office Expenses | 05 Furniture | 2040 00 101 AB 305 05 | 2040 00 101 AB 05 57 |
| 2040 00 101 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2040 00 101 AB 306 01 | 2040 00 101 AB 06 19 |
| 2040 00 101 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2040 00 101 AB 306 02 | 2040 00 101 AB 06 28 |
| 2040 00 101 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2040 00 101 AB 306 03 | 2040 00 101 AB 06 37 |
| 2040 00 101 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2040 00 101 AB 308 01 | 2040 00 101 AB 08 15 |
| 2040 00 101 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2040 00 101 AB 319 01 | 2040 00 101 AB 19 12 |
| 2040 00 101 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2040 00 101 AB 319 03 | 2040 00 101 AB 19 30 |
| 2040 00 101 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2040 00 101 AB 321 01 | 2040 00 101 AB 21 17 |
| 2040 00 101 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2040 00 101 AB 321 02 | 2040 00 101 AB 21 26 |
| 2040 00 101 AB | 3 | 25 Interest | 01 Interest | 2040 00 101 AB 325 01 | 2040 00 101 AB 25 00 |
| 2040 00 101 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2040 00 101 AB 333 01 | 2040 00 101 AB 33 12 |
| 2040 00 101 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2040 00 101 AB 333 04 | 2040 00 101 AB 33 49 |
| 2040 00 101 AB | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2040 00 101 AB 334 02 | 2040 00 101 AB 34 29 |
| 2040 00 101 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2040 00 101 AB 345 01 | 2040 00 101 AB 45 08 |
| 2040 00 101 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2040 00 101 AB 349 01 | 2040 00 101 AB 49 19 |
| 2040 00 101 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2040 00 101 AB 349 02 | 2040 00 101 AB 49 28 |
| 2040 00 101 AB | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2040 00 101 AB 351 01 | 2040 00 101 AB 51 14 |
| 2040 00 101 AB | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2040 00 101 AB 351 51 | 2040 00 101 AB 51 14 |
| 2040 00 101 AB | 3 | 51 Compensation | 52 Other Compensations - charged | 2040 00 101 AB 351 52 | 2040 00 101 AB 51 23 |
| 2040 00 101 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2040 00 101 AB 359 01 | 2040 00 101 AB 59 09 |
| 2040 00 101 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2040 00 101 AB 373 01 | 2040 00 101 AB 73 09 |
| 2040 00 101 AC | 3 | 01 Salaries | 01 Pay | 2040 00 101 AC 301 01 | 2040 00 101 AC 01 17 |

Correlation of IFHRMS New Code and Old DP Code

Demand 010 COMMERCIAL TAXES (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2040 00 101 AC | 3 | 01 Salaries | 02 Medical Allowance | 2040 00 101 AC 301 02 | 2040 00 101 AC 01 26 |
| 2040 00 101 AC | 3 | 01 Salaries | 03 Medical Charges | 2040 00 101 AC 301 03 | 2040 00 101 AC 01 35 |
| 2040 00 101 AC | 3 | 01 Salaries | 04 Other Allowances | 2040 00 101 AC 301 04 | 2040 00 101 AC 01 44 |
| 2040 00 101 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2040 00 101 AC 301 06 | 2040 00 101 AC 01 62 |
| 2040 00 101 AC | 3 | 01 Salaries | 07 Travel Concession | 2040 00 101 AC 301 07 | 2040 00 101 AC 01 71 |
| 2040 00 101 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2040 00 101 AC 301 08 | 2040 00 101 AC 01 80 |
| 2040 00 101 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2040 00 101 AC 303 01 | 2040 00 101 AC 03 13 |
| 2040 00 101 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2040 00 101 AC 304 01 | 2040 00 101 AC 04 11 |
| 2040 00 101 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2040 00 101 AC 304 02 | 2040 00 101 AC 04 20 |
| 2040 00 101 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 101 AC 305 01 | 2040 00 101 AC 05 19 |
| 2040 00 101 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2040 00 101 AC 305 02 | 2040 00 101 AC 05 28 |
| 2040 00 101 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 101 AC 305 04 | 2040 00 101 AC 05 46 |
| 2040 00 101 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2040 00 101 AC 319 01 | 2040 00 101 AC 19 10 |
| 2040 00 101 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2040 00 101 AC 321 02 | 2040 00 101 AC 21 24 |
| 2040 00 101 AC | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2040 00 101 AC 334 02 | 2040 00 101 AC 34 27 |
| 2040 00 101 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2040 00 101 AC 345 01 | 2040 00 101 AC 45 06 |
| 2040 00 101 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2040 00 101 AC 349 01 | 2040 00 101 AC 49 17 |
| 2040 00 101 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2040 00 101 AC 349 02 | 2040 00 101 AC 49 26 |
| 2040 00 101 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2040 00 101 AC 359 01 | 2040 00 101 AC 59 07 |
| 2040 00 101 AC | 3 | 72 Training | 01 Training | 2040 00 101 AC 372 01 | 2040 00 101 AC 72 09 |
| 2040 00 101 AE | 3 | 01 Salaries | 01 Pay | 2040 00 101 AE 301 01 | 2040 00 101 AE 01 13 |
| 2040 00 101 AE | 3 | 01 Salaries | 02 Medical Allowance | 2040 00 101 AE 301 02 | 2040 00 101 AE 01 22 |
| 2040 00 101 AE | 3 | 01 Salaries | 03 Medical Charges | 2040 00 101 AE 301 03 | 2040 00 101 AE 01 31 |
| 2040 00 101 AE | 3 | 01 Salaries | 04 Other Allowances | 2040 00 101 AE 301 04 | 2040 00 101 AE 01 40 |
| 2040 00 101 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2040 00 101 AE 301 06 | 2040 00 101 AE 01 68 |
| 2040 00 101 AE | 3 | 01 Salaries | 07 Travel Concession | 2040 00 101 AE 301 07 | 2040 00 101 AE 01 77 |
| 2040 00 101 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2040 00 101 AE 301 08 | 2040 00 101 AE 01 86 |
| 2040 00 101 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2040 00 101 AE 303 01 | 2040 00 101 AE 03 19 |
| 2040 00 101 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2040 00 101 AE 304 01 | 2040 00 101 AE 04 17 |
| 2040 00 101 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2040 00 101 AE 304 02 | 2040 00 101 AE 04 26 |
| 2040 00 101 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 101 AE 305 01 | 2040 00 101 AE 05 15 |
| 2040 00 101 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2040 00 101 AE 305 02 | 2040 00 101 AE 05 24 |
| 2040 00 101 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2040 00 101 AE 305 03 | 2040 00 101 AE 05 33 |
| 2040 00 101 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 101 AE 305 04 | 2040 00 101 AE 05 42 |
| 2040 00 101 AE | 3 | 05 Office Expenses | 05 Furniture | 2040 00 101 AE 305 05 | 2040 00 101 AE 05 51 |
| 2040 00 101 AE | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2040 00 101 AE 306 01 | 2040 00 101 AE 06 13 |

Correlation of IFHRMS New Code and Old DP Code

Demand 010 COMMERCIAL TAXES (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|---|--|-----------------------|----------------------|
| 2040 00 101 AE | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2040 00 101 AE 306 03 | 2040 00 101 AE 06 31 |
| 2040 00 101 AE | 3 | 08 Advertising and Publicity | 09 Others | 2040 00 101 AE 308 09 | 2040 00 101 AE 08 91 |
| 2040 00 101 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2040 00 101 AE 321 02 | 2040 00 101 AE 21 20 |
| 2040 00 101 AE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2040 00 101 AE 333 04 | 2040 00 101 AE 33 43 |
| 2040 00 101 AE | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2040 00 101 AE 333 09 | 2040 00 101 AE 33 98 |
| 2040 00 101 AE | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2040 00 101 AE 334 02 | 2040 00 101 AE 34 23 |
| 2040 00 101 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2040 00 101 AE 345 01 | 2040 00 101 AE 45 02 |
| 2040 00 101 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2040 00 101 AE 349 01 | 2040 00 101 AE 49 13 |
| 2040 00 101 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2040 00 101 AE 349 02 | 2040 00 101 AE 49 22 |
| 2040 00 101 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2040 00 101 AE 359 01 | 2040 00 101 AE 59 03 |
| 2040 00 101 AE | 3 | 71 Printing Charges | 01 Printing Charges | 2040 00 101 AE 371 01 | 2040 00 101 AE 71 07 |
| 2040 00 101 AE | 3 | 72 Training | 01 Training | 2040 00 101 AE 372 01 | 2040 00 101 AE 72 05 |
| 2040 00 797 AA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2040 00 797 AA 330 01 | 2040 00 797 AA 30 08 |
| 2040 00 800 AF | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2040 00 800 AF 310 01 | 2040 00 800 AF 10 10 |
| 2040 00 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2040 00 911 AB 377 02 | 2040 00 911 AB 77 22 |
| 2059 01 053 AG | 3 | 17 Minor Works | 01 Minor Works | 2059 01 053 AG 317 01 | 2059 01 053 AG 17 08 |
| 2059 01 053 AG | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AG 318 01 | 2059 01 053 AG 18 15 |
| 2059 01 053 AG | 3 | 19 Machinery and Equipments | 01 Purchase | 2059 01 053 AG 319 01 | 2059 01 053 AG 19 13 |
| 2235 02 190 AA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2235 02 190 AA 309 01 | 2235 02 190 AA 09 11 |
| 3604 00 103 AC | 3 | 51 Compensation | 02 Other Compensations - Voted | 3604 00 103 AC 351 02 | 3604 00 103 AC 51 23 |
| Head of Dept. 03 Sales Tax Appellate Tribunal | | | | | |
| 2040 00 800 AA | 3 | 01 Salaries | 01 Pay | 2040 00 800 AA 301 01 | 2040 00 800 AA 01 19 |
| 2040 00 800 AA | 3 | 01 Salaries | 02 Medical Allowance | 2040 00 800 AA 301 02 | 2040 00 800 AA 01 28 |
| 2040 00 800 AA | 3 | 01 Salaries | 03 Medical Charges | 2040 00 800 AA 301 03 | 2040 00 800 AA 01 37 |
| 2040 00 800 AA | 3 | 01 Salaries | 04 Other Allowances | 2040 00 800 AA 301 04 | 2040 00 800 AA 01 46 |
| 2040 00 800 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2040 00 800 AA 301 06 | 2040 00 800 AA 01 64 |
| 2040 00 800 AA | 3 | 01 Salaries | 07 Travel Concession | 2040 00 800 AA 301 07 | 2040 00 800 AA 01 73 |
| 2040 00 800 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2040 00 800 AA 301 08 | 2040 00 800 AA 01 82 |
| 2040 00 800 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2040 00 800 AA 303 01 | 2040 00 800 AA 03 15 |
| 2040 00 800 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2040 00 800 AA 304 01 | 2040 00 800 AA 04 13 |
| 2040 00 800 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2040 00 800 AA 304 02 | 2040 00 800 AA 04 22 |
| 2040 00 800 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2040 00 800 AA 305 01 | 2040 00 800 AA 05 11 |
| 2040 00 800 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2040 00 800 AA 305 02 | 2040 00 800 AA 05 20 |
| 2040 00 800 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2040 00 800 AA 305 03 | 2040 00 800 AA 05 39 |

Correlation of IFHRMS New Code and Old DP Code

Demand 010 COMMERCIAL TAXES (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2040 00 800 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2040 00 800 AA 305 04 | 2040 00 800 AA 05 48 |
| 2040 00 800 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2040 00 800 AA 306 01 | 2040 00 800 AA 06 19 |
| 2040 00 800 AA | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2040 00 800 AA 314 01 | 2040 00 800 AA 14 03 |
| 2040 00 800 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2040 00 800 AA 319 01 | 2040 00 800 AA 19 12 |
| 2040 00 800 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2040 00 800 AA 321 01 | 2040 00 800 AA 21 17 |
| 2040 00 800 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2040 00 800 AA 321 02 | 2040 00 800 AA 21 26 |
| 2040 00 800 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2040 00 800 AA 345 01 | 2040 00 800 AA 45 08 |
| 2040 00 800 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2040 00 800 AA 349 01 | 2040 00 800 AA 49 19 |
| 2040 00 800 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2040 00 800 AA 349 02 | 2040 00 800 AA 49 28 |
| 2040 00 800 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2040 00 800 AA 359 01 | 2040 00 800 AA 59 09 |
| 2040 00 800 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2040 00 800 AA 376 02 | 2040 00 800 AA 76 21 |
| 2040 00 800 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2040 00 800 AA 376 03 | 2040 00 800 AA 76 30 |

Correlation of IFHRMS New Code and Old DP Code

Demand 011 STAMPS AND REGISTRATION (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 Registration Department | | | | | |
| 2030 01 101 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2030 01 101 AA 324 01 | 2030 01 101 AA 24 05 |
| 2030 01 102 AA | 3 | 34 Other Charges | 01 Other Items | 2030 01 102 AA 334 01 | 2030 01 102 AA 34 11 |
| 2030 01 102 AB | 3 | 41 Other Discounts | 01 Discounts paid to Stamp Vendors | 2030 01 102 AB 341 01 | 2030 01 102 AB 41 14 |
| 2030 01 102 AB | 3 | 41 Other Discounts | 02 Commission paid to Stock Holding Corporation of India Limited | 2030 01 102 AB 341 02 | 2030 01 102 AB 41 23 |
| 2030 02 001 AA | 3 | 01 Salaries | 01 Pay | 2030 02 001 AA 301 01 | 2030 02 001 AA 01 13 |
| 2030 02 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2030 02 001 AA 301 02 | 2030 02 001 AA 01 22 |
| 2030 02 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2030 02 001 AA 301 03 | 2030 02 001 AA 01 31 |
| 2030 02 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2030 02 001 AA 301 04 | 2030 02 001 AA 01 40 |
| 2030 02 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2030 02 001 AA 301 06 | 2030 02 001 AA 01 68 |
| 2030 02 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2030 02 001 AA 301 07 | 2030 02 001 AA 01 77 |
| 2030 02 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2030 02 001 AA 301 08 | 2030 02 001 AA 01 86 |
| 2030 02 001 AA | 3 | 02 Wages | 01 Wages | 2030 02 001 AA 302 01 | 2030 02 001 AA 02 02 |
| 2030 02 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2030 02 001 AA 303 01 | 2030 02 001 AA 03 19 |
| 2030 02 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2030 02 001 AA 304 01 | 2030 02 001 AA 04 17 |
| 2030 02 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2030 02 001 AA 304 02 | 2030 02 001 AA 04 26 |
| 2030 02 001 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2030 02 001 AA 304 03 | 2030 02 001 AA 04 35 |
| 2030 02 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2030 02 001 AA 305 01 | 2030 02 001 AA 05 15 |
| 2030 02 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2030 02 001 AA 305 02 | 2030 02 001 AA 05 24 |
| 2030 02 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2030 02 001 AA 305 03 | 2030 02 001 AA 05 33 |
| 2030 02 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2030 02 001 AA 305 04 | 2030 02 001 AA 05 42 |
| 2030 02 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2030 02 001 AA 333 01 | 2030 02 001 AA 33 16 |
| 2030 02 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2030 02 001 AA 349 01 | 2030 02 001 AA 49 13 |
| 2030 02 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2030 02 001 AA 349 02 | 2030 02 001 AA 49 22 |
| 2030 02 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2030 02 001 AA 359 01 | 2030 02 001 AA 59 03 |
| 2030 02 001 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2030 02 001 AA 373 01 | 2030 02 001 AA 73 03 |
| 2030 02 101 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2030 02 101 AA 324 01 | 2030 02 101 AA 24 04 |
| 2030 02 102 AA | 3 | 41 Other Discounts | 01 Discounts paid to Stamp Vendors | 2030 02 102 AA 341 01 | 2030 02 102 AA 41 15 |
| 2030 02 102 AA | 3 | 41 Other Discounts | 02 Commission paid to Stock Holding Corporation of India Limited | 2030 02 102 AA 341 02 | 2030 02 102 AA 41 24 |
| 2030 02 102 AA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2030 02 102 AA 342 01 | 2030 02 102 AA 42 04 |
| 2030 02 102 AB | 3 | 41 Other Discounts | 01 Discounts paid to Stamp Vendors | 2030 02 102 AB 341 01 | 2030 02 102 AB 41 13 |
| 2030 02 102 AB | 3 | 41 Other Discounts | 02 Commission paid to Stock Holding Corporation of India Limited | 2030 02 102 AB 341 02 | 2030 02 102 AB 41 22 |
| 2030 02 102 AB | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2030 02 102 AB 342 01 | 2030 02 102 AB 42 02 |

Correlation of IFHRMS New Code and Old DP Code

Demand 011 STAMPS AND REGISTRATION (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2030 03 001 AA | 3 | 01 Salaries | 01 Pay | 2030 03 001 AA 301 01 | 2030 03 001 AA 01 12 |
| 2030 03 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2030 03 001 AA 301 02 | 2030 03 001 AA 01 21 |
| 2030 03 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2030 03 001 AA 301 03 | 2030 03 001 AA 01 30 |
| 2030 03 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2030 03 001 AA 301 04 | 2030 03 001 AA 01 49 |
| 2030 03 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2030 03 001 AA 301 06 | 2030 03 001 AA 01 67 |
| 2030 03 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2030 03 001 AA 301 07 | 2030 03 001 AA 01 76 |
| 2030 03 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2030 03 001 AA 301 08 | 2030 03 001 AA 01 85 |
| 2030 03 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2030 03 001 AA 303 01 | 2030 03 001 AA 03 18 |
| 2030 03 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2030 03 001 AA 304 01 | 2030 03 001 AA 04 16 |
| 2030 03 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2030 03 001 AA 304 02 | 2030 03 001 AA 04 25 |
| 2030 03 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2030 03 001 AA 305 01 | 2030 03 001 AA 05 14 |
| 2030 03 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2030 03 001 AA 305 02 | 2030 03 001 AA 05 23 |
| 2030 03 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2030 03 001 AA 305 03 | 2030 03 001 AA 05 32 |
| 2030 03 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2030 03 001 AA 305 04 | 2030 03 001 AA 05 41 |
| 2030 03 001 AA | 3 | 05 Office Expenses | 05 Furniture | 2030 03 001 AA 305 05 | 2030 03 001 AA 05 50 |
| 2030 03 001 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2030 03 001 AA 306 02 | 2030 03 001 AA 06 21 |
| 2030 03 001 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2030 03 001 AA 306 03 | 2030 03 001 AA 06 30 |
| 2030 03 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2030 03 001 AA 308 01 | 2030 03 001 AA 08 18 |
| 2030 03 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2030 03 001 AA 319 01 | 2030 03 001 AA 19 15 |
| 2030 03 001 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2030 03 001 AA 319 03 | 2030 03 001 AA 19 33 |
| 2030 03 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2030 03 001 AA 321 01 | 2030 03 001 AA 21 10 |
| 2030 03 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2030 03 001 AA 321 02 | 2030 03 001 AA 21 29 |
| 2030 03 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2030 03 001 AA 333 01 | 2030 03 001 AA 33 15 |
| 2030 03 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2030 03 001 AA 333 04 | 2030 03 001 AA 33 42 |
| 2030 03 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2030 03 001 AA 345 01 | 2030 03 001 AA 45 01 |
| 2030 03 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2030 03 001 AA 349 01 | 2030 03 001 AA 49 12 |
| 2030 03 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2030 03 001 AA 349 02 | 2030 03 001 AA 49 21 |
| 2030 03 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2030 03 001 AA 359 01 | 2030 03 001 AA 59 02 |
| 2030 03 001 AA | 3 | 71 Printing Charges | 01 Printing Charges | 2030 03 001 AA 371 01 | 2030 03 001 AA 71 06 |
| 2030 03 001 AB | 3 | 01 Salaries | 01 Pay | 2030 03 001 AB 301 01 | 2030 03 001 AB 01 10 |
| 2030 03 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2030 03 001 AB 301 02 | 2030 03 001 AB 01 29 |
| 2030 03 001 AB | 3 | 01 Salaries | 03 Medical Charges | 2030 03 001 AB 301 03 | 2030 03 001 AB 01 38 |
| 2030 03 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2030 03 001 AB 301 04 | 2030 03 001 AB 01 47 |
| 2030 03 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2030 03 001 AB 301 06 | 2030 03 001 AB 01 65 |
| 2030 03 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2030 03 001 AB 301 07 | 2030 03 001 AB 01 74 |
| 2030 03 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2030 03 001 AB 301 08 | 2030 03 001 AB 01 83 |

Correlation of IFHRMS New Code and Old DP Code

Demand 011 STAMPS AND REGISTRATION (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2030 03 001 AB | 3 | 02 Wages | 01 Wages | 2030 03 001 AB 302 01 | 2030 03 001 AB 02 09 |
| 2030 03 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2030 03 001 AB 303 01 | 2030 03 001 AB 03 16 |
| 2030 03 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2030 03 001 AB 304 01 | 2030 03 001 AB 04 14 |
| 2030 03 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2030 03 001 AB 304 02 | 2030 03 001 AB 04 23 |
| 2030 03 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2030 03 001 AB 305 01 | 2030 03 001 AB 05 12 |
| 2030 03 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2030 03 001 AB 305 02 | 2030 03 001 AB 05 21 |
| 2030 03 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2030 03 001 AB 305 03 | 2030 03 001 AB 05 30 |
| 2030 03 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2030 03 001 AB 305 04 | 2030 03 001 AB 05 49 |
| 2030 03 001 AB | 3 | 05 Office Expenses | 05 Furniture | 2030 03 001 AB 305 05 | 2030 03 001 AB 05 58 |
| 2030 03 001 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2030 03 001 AB 306 01 | 2030 03 001 AB 06 10 |
| 2030 03 001 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2030 03 001 AB 306 02 | 2030 03 001 AB 06 29 |
| 2030 03 001 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2030 03 001 AB 306 03 | 2030 03 001 AB 06 38 |
| 2030 03 001 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2030 03 001 AB 319 01 | 2030 03 001 AB 19 13 |
| 2030 03 001 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2030 03 001 AB 319 03 | 2030 03 001 AB 19 31 |
| 2030 03 001 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2030 03 001 AB 321 01 | 2030 03 001 AB 21 18 |
| 2030 03 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2030 03 001 AB 321 02 | 2030 03 001 AB 21 27 |
| 2030 03 001 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2030 03 001 AB 333 01 | 2030 03 001 AB 33 13 |
| 2030 03 001 AB | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2030 03 001 AB 333 02 | 2030 03 001 AB 33 22 |
| 2030 03 001 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2030 03 001 AB 333 04 | 2030 03 001 AB 33 40 |
| 2030 03 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2030 03 001 AB 345 01 | 2030 03 001 AB 45 09 |
| 2030 03 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2030 03 001 AB 349 01 | 2030 03 001 AB 49 10 |
| 2030 03 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2030 03 001 AB 349 02 | 2030 03 001 AB 49 29 |
| 2030 03 001 AB | 3 | 51 Compensation | 02 Other Compensations - Voted | 2030 03 001 AB 351 02 | 2030 03 001 AB 51 24 |
| 2030 03 001 AB | 3 | 51 Compensation | 52 Other Compensations - charged | 2030 03 001 AB 351 52 | 2030 03 001 AB 51 24 |
| 2030 03 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2030 03 001 AB 359 01 | 2030 03 001 AB 59 00 |
| 2030 03 001 AB | 3 | 64 Lands | 01 Lands - Voted | 2030 03 001 AB 364 01 | 2030 03 001 AB 64 09 |
| 2030 03 001 AB | 3 | 72 Training | 01 Training | 2030 03 001 AB 372 01 | 2030 03 001 AB 72 02 |
| 2030 03 001 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2030 03 001 AB 373 01 | 2030 03 001 AB 73 00 |
| 2030 03 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2030 03 001 AB 376 02 | 2030 03 001 AB 76 22 |
| 2030 03 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2030 03 001 AB 376 03 | 2030 03 001 AB 76 31 |
| 2030 03 001 AD | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2030 03 001 AD 333 03 | 2030 03 001 AD 33 37 |
| 2030 03 001 AD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2030 03 001 AD 333 04 | 2030 03 001 AD 33 46 |
| 2030 03 001 AD | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2030 03 001 AD 333 09 | 2030 03 001 AD 33 91 |
| 2030 03 001 AD | 3 | 76 Computer and Accessories | 01 Purchase | 2030 03 001 AD 376 01 | 2030 03 001 AD 76 19 |
| 2030 03 001 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2030 03 001 AD 376 03 | 2030 03 001 AD 76 37 |

Correlation of IFHRMS New Code and Old DP Code

Demand 011 STAMPS AND REGISTRATION (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2059 01 053 AH | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AH 318 01 | 2059 01 053 AH 18 13 |
| 3454 02 111 AA | 3 | 01 Salaries | 01 Pay | 3454 02 111 AA 301 01 | 3454 02 111 AA 01 16 |
| 3454 02 111 AA | 3 | 01 Salaries | 02 Medical Allowance | 3454 02 111 AA 301 02 | 3454 02 111 AA 01 25 |
| 3454 02 111 AA | 3 | 01 Salaries | 04 Other Allowances | 3454 02 111 AA 301 04 | 3454 02 111 AA 01 43 |
| 3454 02 111 AA | 3 | 01 Salaries | 06 House Rent Allowance | 3454 02 111 AA 301 06 | 3454 02 111 AA 01 61 |
| 3454 02 111 AA | 3 | 01 Salaries | 07 Travel Concession | 3454 02 111 AA 301 07 | 3454 02 111 AA 01 70 |
| 3454 02 111 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 3454 02 111 AA 301 08 | 3454 02 111 AA 01 89 |
| 3454 02 111 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3454 02 111 AA 303 01 | 3454 02 111 AA 03 12 |
| 3454 02 111 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 3454 02 111 AA 305 02 | 3454 02 111 AA 05 27 |
| 3454 02 111 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3454 02 111 AA 349 01 | 3454 02 111 AA 49 16 |
| 3454 02 111 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3454 02 111 AA 349 02 | 3454 02 111 AA 49 25 |
| 3475 00 200 AA | 3 | 01 Salaries | 01 Pay | 3475 00 200 AA 301 01 | 3475 00 200 AA 01 14 |
| 3475 00 200 AA | 3 | 01 Salaries | 02 Medical Allowance | 3475 00 200 AA 301 02 | 3475 00 200 AA 01 23 |
| 3475 00 200 AA | 3 | 01 Salaries | 03 Medical Charges | 3475 00 200 AA 301 03 | 3475 00 200 AA 01 32 |
| 3475 00 200 AA | 3 | 01 Salaries | 04 Other Allowances | 3475 00 200 AA 301 04 | 3475 00 200 AA 01 41 |
| 3475 00 200 AA | 3 | 01 Salaries | 06 House Rent Allowance | 3475 00 200 AA 301 06 | 3475 00 200 AA 01 69 |
| 3475 00 200 AA | 3 | 01 Salaries | 07 Travel Concession | 3475 00 200 AA 301 07 | 3475 00 200 AA 01 78 |
| 3475 00 200 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 3475 00 200 AA 301 08 | 3475 00 200 AA 01 87 |
| 3475 00 200 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3475 00 200 AA 303 01 | 3475 00 200 AA 03 10 |
| 3475 00 200 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 3475 00 200 AA 305 02 | 3475 00 200 AA 05 25 |
| 3475 00 200 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3475 00 200 AA 305 04 | 3475 00 200 AA 05 43 |
| 3475 00 200 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3475 00 200 AA 349 01 | 3475 00 200 AA 49 14 |
| 3475 00 200 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3475 00 200 AA 349 02 | 3475 00 200 AA 49 23 |
| 3475 00 200 AB | 3 | 01 Salaries | 01 Pay | 3475 00 200 AB 301 01 | 3475 00 200 AB 01 12 |
| 3475 00 200 AB | 3 | 01 Salaries | 02 Medical Allowance | 3475 00 200 AB 301 02 | 3475 00 200 AB 01 21 |
| 3475 00 200 AB | 3 | 01 Salaries | 03 Medical Charges | 3475 00 200 AB 301 03 | 3475 00 200 AB 01 30 |
| 3475 00 200 AB | 3 | 01 Salaries | 04 Other Allowances | 3475 00 200 AB 301 04 | 3475 00 200 AB 01 49 |
| 3475 00 200 AB | 3 | 01 Salaries | 06 House Rent Allowance | 3475 00 200 AB 301 06 | 3475 00 200 AB 01 67 |
| 3475 00 200 AB | 3 | 01 Salaries | 07 Travel Concession | 3475 00 200 AB 301 07 | 3475 00 200 AB 01 76 |
| 3475 00 200 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 3475 00 200 AB 301 08 | 3475 00 200 AB 01 85 |
| 3475 00 200 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3475 00 200 AB 303 01 | 3475 00 200 AB 03 18 |
| 3475 00 200 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3475 00 200 AB 304 01 | 3475 00 200 AB 04 16 |
| 3475 00 200 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3475 00 200 AB 304 02 | 3475 00 200 AB 04 25 |
| 3475 00 200 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3475 00 200 AB 305 04 | 3475 00 200 AB 05 41 |
| 3475 00 200 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3475 00 200 AB 333 01 | 3475 00 200 AB 33 15 |
| 3475 00 200 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3475 00 200 AB 349 01 | 3475 00 200 AB 49 12 |

Correlation of IFHRMS New Code and Old DP Code

Demand 011 STAMPS AND REGISTRATION (Commercial Taxes and Registration Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|----------------------|-----------------------------|-----------------------|----------------------|
| 3475 00 200 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3475 00 200 AB 349 02 | 3475 00 200 AB 49 21 |

Correlation of IFHRMS New Code and Old DP Code

Demand 012 CO-OPERATION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 Secretariat | | | | | |
| 3451 00 090 AM | 3 | 01 Salaries | 01 Pay | 3451 00 090 AM 301 01 | 3451 00 090 AM 01 13 |
| 3451 00 090 AM | 3 | 01 Salaries | 02 Medical Allowance | 3451 00 090 AM 301 02 | 3451 00 090 AM 01 22 |
| 3451 00 090 AM | 3 | 01 Salaries | 03 Medical Charges | 3451 00 090 AM 301 03 | 3451 00 090 AM 01 31 |
| 3451 00 090 AM | 3 | 01 Salaries | 04 Other Allowances | 3451 00 090 AM 301 04 | 3451 00 090 AM 01 40 |
| 3451 00 090 AM | 3 | 01 Salaries | 06 House Rent Allowance | 3451 00 090 AM 301 06 | 3451 00 090 AM 01 68 |
| 3451 00 090 AM | 3 | 01 Salaries | 07 Travel Concession | 3451 00 090 AM 301 07 | 3451 00 090 AM 01 77 |
| 3451 00 090 AM | 3 | 01 Salaries | 08 City Compensatory Allowance | 3451 00 090 AM 301 08 | 3451 00 090 AM 01 86 |
| 3451 00 090 AM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3451 00 090 AM 303 01 | 3451 00 090 AM 03 19 |
| 3451 00 090 AM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3451 00 090 AM 304 01 | 3451 00 090 AM 04 17 |
| 3451 00 090 AM | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3451 00 090 AM 304 02 | 3451 00 090 AM 04 26 |
| 3451 00 090 AM | 3 | 05 Office Expenses | 01 Telephone Charges | 3451 00 090 AM 305 01 | 3451 00 090 AM 05 15 |
| 3451 00 090 AM | 3 | 05 Office Expenses | 02 Other Contingencies | 3451 00 090 AM 305 02 | 3451 00 090 AM 05 24 |
| 3451 00 090 AM | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3451 00 090 AM 305 04 | 3451 00 090 AM 05 42 |
| 3451 00 090 AM | 3 | 05 Office Expenses | 05 Furniture | 3451 00 090 AM 305 05 | 3451 00 090 AM 05 51 |
| 3451 00 090 AM | 3 | 19 Machinery and Equipments | 01 Purchase | 3451 00 090 AM 319 01 | 3451 00 090 AM 19 16 |
| 3451 00 090 AM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3451 00 090 AM 321 02 | 3451 00 090 AM 21 20 |
| 3451 00 090 AM | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3451 00 090 AM 333 01 | 3451 00 090 AM 33 16 |
| 3451 00 090 AM | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3451 00 090 AM 333 04 | 3451 00 090 AM 33 43 |
| 3451 00 090 AM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3451 00 090 AM 345 01 | 3451 00 090 AM 45 02 |
| 3451 00 090 AM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3451 00 090 AM 349 01 | 3451 00 090 AM 49 13 |
| 3451 00 090 AM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3451 00 090 AM 349 02 | 3451 00 090 AM 49 22 |
| 3451 00 090 AM | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 3451 00 090 AM 351 51 | 3451 00 090 AM 51 18 |
| 3451 00 090 AM | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3451 00 090 AM 359 01 | 3451 00 090 AM 59 03 |
| 3451 00 090 AM | 3 | 76 Computer and Accessories | 01 Purchase | 3451 00 090 AM 376 01 | 3451 00 090 AM 76 16 |
| 3451 00 090 AM | 3 | 76 Computer and Accessories | 02 Maintenance | 3451 00 090 AM 376 02 | 3451 00 090 AM 76 25 |
| 3451 00 090 AM | 3 | 76 Computer and Accessories | 03 Stationery | 3451 00 090 AM 376 03 | 3451 00 090 AM 76 34 |
| 7610 00 201 AK | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AK 502 01 | 7610 00 201 AK 00 02 |
| Head of Dept. 02 Registrar of Co-operative Societies | | | | | |
| 2401 00 112 SB | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2401 00 112 SB 309 02 | 2401 00 112 SB 09 24 |
| 2401 00 112 UC | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2401 00 112 UC 309 02 | 2401 00 112 UC 09 20 |
| 2401 00 789 UU | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2401 00 789 UU 309 02 | 2401 00 789 UU 09 21 |
| 2401 00 793 UU | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2401 00 793 UU 309 02 | 2401 00 793 UU 09 22 |

Correlation of IFHRMS New Code and Old DP Code

Demand 012 CO-OPERATION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2401 00 794 UP | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2401 00 794 UP 309 02 | 2401 00 794 UP 09 20 |
| 2401 00 800 KG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2401 00 800 KG 309 03 | 2401 00 800 KG 09 32 |
| 2425 00 001 AA | 3 | 01 Salaries | 01 Pay | 2425 00 001 AA 301 01 | 2425 00 001 AA 01 18 |
| 2425 00 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 001 AA 301 02 | 2425 00 001 AA 01 27 |
| 2425 00 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2425 00 001 AA 301 03 | 2425 00 001 AA 01 36 |
| 2425 00 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2425 00 001 AA 301 04 | 2425 00 001 AA 01 45 |
| 2425 00 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 001 AA 301 06 | 2425 00 001 AA 01 63 |
| 2425 00 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2425 00 001 AA 301 07 | 2425 00 001 AA 01 72 |
| 2425 00 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 001 AA 301 08 | 2425 00 001 AA 01 81 |
| 2425 00 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 001 AA 303 01 | 2425 00 001 AA 03 14 |
| 2425 00 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 001 AA 304 01 | 2425 00 001 AA 04 12 |
| 2425 00 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2425 00 001 AA 304 02 | 2425 00 001 AA 04 21 |
| 2425 00 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 001 AA 305 01 | 2425 00 001 AA 05 10 |
| 2425 00 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 001 AA 305 02 | 2425 00 001 AA 05 29 |
| 2425 00 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2425 00 001 AA 305 03 | 2425 00 001 AA 05 38 |
| 2425 00 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 001 AA 305 04 | 2425 00 001 AA 05 47 |
| 2425 00 001 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2425 00 001 AA 306 01 | 2425 00 001 AA 06 18 |
| 2425 00 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2425 00 001 AA 308 01 | 2425 00 001 AA 08 14 |
| 2425 00 001 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2425 00 001 AA 308 02 | 2425 00 001 AA 08 23 |
| 2425 00 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2425 00 001 AA 319 01 | 2425 00 001 AA 19 11 |
| 2425 00 001 AA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2425 00 001 AA 319 02 | 2425 00 001 AA 19 20 |
| 2425 00 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2425 00 001 AA 321 01 | 2425 00 001 AA 21 16 |
| 2425 00 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2425 00 001 AA 321 02 | 2425 00 001 AA 21 25 |
| 2425 00 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2425 00 001 AA 333 04 | 2425 00 001 AA 33 48 |
| 2425 00 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 001 AA 345 01 | 2425 00 001 AA 45 07 |
| 2425 00 001 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2425 00 001 AA 346 01 | 2425 00 001 AA 46 05 |
| 2425 00 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 001 AA 349 01 | 2425 00 001 AA 49 18 |
| 2425 00 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 001 AA 349 02 | 2425 00 001 AA 49 27 |
| 2425 00 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2425 00 001 AA 351 51 | 2425 00 001 AA 51 13 |
| 2425 00 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2425 00 001 AA 359 01 | 2425 00 001 AA 59 08 |
| 2425 00 001 AA | 3 | 72 Training | 01 Training | 2425 00 001 AA 372 01 | 2425 00 001 AA 72 00 |
| 2425 00 001 AB | 3 | 01 Salaries | 01 Pay | 2425 00 001 AB 301 01 | 2425 00 001 AB 01 16 |
| 2425 00 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 001 AB 301 02 | 2425 00 001 AB 01 25 |
| 2425 00 001 AB | 3 | 01 Salaries | 03 Medical Charges | 2425 00 001 AB 301 03 | 2425 00 001 AB 01 34 |
| 2425 00 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2425 00 001 AB 301 04 | 2425 00 001 AB 01 43 |

Correlation of IFHRMS New Code and Old DP Code

Demand 012 CO-OPERATION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2425 00 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 001 AB 301 06 | 2425 00 001 AB 01 61 |
| 2425 00 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2425 00 001 AB 301 07 | 2425 00 001 AB 01 70 |
| 2425 00 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 001 AB 301 08 | 2425 00 001 AB 01 89 |
| 2425 00 001 AB | 3 | 02 Wages | 01 Wages | 2425 00 001 AB 302 01 | 2425 00 001 AB 02 05 |
| 2425 00 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 001 AB 303 01 | 2425 00 001 AB 03 12 |
| 2425 00 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 001 AB 304 01 | 2425 00 001 AB 04 10 |
| 2425 00 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2425 00 001 AB 304 02 | 2425 00 001 AB 04 29 |
| 2425 00 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 001 AB 305 01 | 2425 00 001 AB 05 18 |
| 2425 00 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 001 AB 305 02 | 2425 00 001 AB 05 27 |
| 2425 00 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2425 00 001 AB 305 03 | 2425 00 001 AB 05 36 |
| 2425 00 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 001 AB 305 04 | 2425 00 001 AB 05 45 |
| 2425 00 001 AB | 3 | 05 Office Expenses | 05 Furniture | 2425 00 001 AB 305 05 | 2425 00 001 AB 05 54 |
| 2425 00 001 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2425 00 001 AB 306 01 | 2425 00 001 AB 06 16 |
| 2425 00 001 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2425 00 001 AB 306 02 | 2425 00 001 AB 06 25 |
| 2425 00 001 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2425 00 001 AB 306 03 | 2425 00 001 AB 06 34 |
| 2425 00 001 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2425 00 001 AB 308 01 | 2425 00 001 AB 08 12 |
| 2425 00 001 AB | 3 | 08 Advertising and Publicity | 02 Exhibition | 2425 00 001 AB 308 02 | 2425 00 001 AB 08 21 |
| 2425 00 001 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2425 00 001 AB 321 01 | 2425 00 001 AB 21 14 |
| 2425 00 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2425 00 001 AB 321 02 | 2425 00 001 AB 21 23 |
| 2425 00 001 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2425 00 001 AB 333 04 | 2425 00 001 AB 33 46 |
| 2425 00 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 001 AB 345 01 | 2425 00 001 AB 45 05 |
| 2425 00 001 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2425 00 001 AB 346 01 | 2425 00 001 AB 46 03 |
| 2425 00 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 001 AB 349 01 | 2425 00 001 AB 49 16 |
| 2425 00 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 001 AB 349 02 | 2425 00 001 AB 49 25 |
| 2425 00 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2425 00 001 AB 359 01 | 2425 00 001 AB 59 06 |
| 2425 00 001 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2425 00 001 AB 376 01 | 2425 00 001 AB 76 19 |
| 2425 00 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2425 00 001 AB 376 02 | 2425 00 001 AB 76 28 |
| 2425 00 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2425 00 001 AB 376 03 | 2425 00 001 AB 76 37 |
| 2425 00 001 AC | 3 | 01 Salaries | 01 Pay | 2425 00 001 AC 301 01 | 2425 00 001 AC 01 14 |
| 2425 00 001 AC | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 001 AC 301 02 | 2425 00 001 AC 01 23 |
| 2425 00 001 AC | 3 | 01 Salaries | 03 Medical Charges | 2425 00 001 AC 301 03 | 2425 00 001 AC 01 32 |
| 2425 00 001 AC | 3 | 01 Salaries | 04 Other Allowances | 2425 00 001 AC 301 04 | 2425 00 001 AC 01 41 |
| 2425 00 001 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 001 AC 301 06 | 2425 00 001 AC 01 69 |
| 2425 00 001 AC | 3 | 01 Salaries | 07 Travel Concession | 2425 00 001 AC 301 07 | 2425 00 001 AC 01 78 |
| 2425 00 001 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 001 AC 301 08 | 2425 00 001 AC 01 87 |
| 2425 00 001 AC | 3 | 02 Wages | 01 Wages | 2425 00 001 AC 302 01 | 2425 00 001 AC 02 03 |

Correlation of IFHRMS New Code and Old DP Code

Demand 012 CO-OPERATION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2425 00 001 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 001 AC 303 01 | 2425 00 001 AC 03 10 |
| 2425 00 001 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 001 AC 304 01 | 2425 00 001 AC 04 18 |
| 2425 00 001 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2425 00 001 AC 304 02 | 2425 00 001 AC 04 27 |
| 2425 00 001 AC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2425 00 001 AC 304 03 | 2425 00 001 AC 04 36 |
| 2425 00 001 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 001 AC 305 01 | 2425 00 001 AC 05 16 |
| 2425 00 001 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 001 AC 305 02 | 2425 00 001 AC 05 25 |
| 2425 00 001 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2425 00 001 AC 305 03 | 2425 00 001 AC 05 34 |
| 2425 00 001 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 001 AC 305 04 | 2425 00 001 AC 05 43 |
| 2425 00 001 AC | 3 | 05 Office Expenses | 05 Furniture | 2425 00 001 AC 305 05 | 2425 00 001 AC 05 52 |
| 2425 00 001 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2425 00 001 AC 306 01 | 2425 00 001 AC 06 14 |
| 2425 00 001 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2425 00 001 AC 306 02 | 2425 00 001 AC 06 23 |
| 2425 00 001 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2425 00 001 AC 306 03 | 2425 00 001 AC 06 32 |
| 2425 00 001 AC | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2425 00 001 AC 308 01 | 2425 00 001 AC 08 10 |
| 2425 00 001 AC | 3 | 08 Advertising and Publicity | 02 Exhibition | 2425 00 001 AC 308 02 | 2425 00 001 AC 08 29 |
| 2425 00 001 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2425 00 001 AC 321 01 | 2425 00 001 AC 21 12 |
| 2425 00 001 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2425 00 001 AC 321 02 | 2425 00 001 AC 21 21 |
| 2425 00 001 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2425 00 001 AC 333 01 | 2425 00 001 AC 33 17 |
| 2425 00 001 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2425 00 001 AC 333 04 | 2425 00 001 AC 33 44 |
| 2425 00 001 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 001 AC 345 01 | 2425 00 001 AC 45 03 |
| 2425 00 001 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2425 00 001 AC 346 01 | 2425 00 001 AC 46 01 |
| 2425 00 001 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 001 AC 349 01 | 2425 00 001 AC 49 14 |
| 2425 00 001 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 001 AC 349 02 | 2425 00 001 AC 49 23 |
| 2425 00 001 AC | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2425 00 001 AC 351 51 | 2425 00 001 AC 51 19 |
| 2425 00 001 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2425 00 001 AC 359 01 | 2425 00 001 AC 59 04 |
| 2425 00 001 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2425 00 001 AC 376 01 | 2425 00 001 AC 76 17 |
| 2425 00 001 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2425 00 001 AC 376 02 | 2425 00 001 AC 76 26 |
| 2425 00 001 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2425 00 001 AC 376 03 | 2425 00 001 AC 76 35 |
| 2425 00 001 AG | 3 | 01 Salaries | 01 Pay | 2425 00 001 AG 301 01 | 2425 00 001 AG 01 16 |
| 2425 00 001 AG | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 001 AG 301 02 | 2425 00 001 AG 01 25 |
| 2425 00 001 AG | 3 | 01 Salaries | 03 Medical Charges | 2425 00 001 AG 301 03 | 2425 00 001 AG 01 34 |
| 2425 00 001 AG | 3 | 01 Salaries | 04 Other Allowances | 2425 00 001 AG 301 04 | 2425 00 001 AG 01 43 |
| 2425 00 001 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 001 AG 301 06 | 2425 00 001 AG 01 61 |
| 2425 00 001 AG | 3 | 01 Salaries | 07 Travel Concession | 2425 00 001 AG 301 07 | 2425 00 001 AG 01 70 |
| 2425 00 001 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 001 AG 301 08 | 2425 00 001 AG 01 89 |
| 2425 00 001 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 001 AG 303 01 | 2425 00 001 AG 03 12 |

Correlation of IFHRMS New Code and Old DP Code

Demand 012 CO-OPERATION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|----------------------------------|---|-----------------------|----------------------|
| 2425 00 001 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 001 AG 305 02 | 2425 00 001 AG 05 27 |
| 2425 00 001 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 001 AG 349 01 | 2425 00 001 AG 49 16 |
| 2425 00 001 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 001 AG 349 02 | 2425 00 001 AG 49 25 |
| 2425 00 001 AG | 3 | 76 Computer and Accessories | 01 Purchase | 2425 00 001 AG 376 01 | 2425 00 001 AG 76 19 |
| 2425 00 001 AG | 3 | 76 Computer and Accessories | 02 Maintenance | 2425 00 001 AG 376 02 | 2425 00 001 AG 76 28 |
| 2425 00 001 AG | 3 | 76 Computer and Accessories | 03 Stationery | 2425 00 001 AG 376 03 | 2425 00 001 AG 76 37 |
| 2425 00 004 AA | 3 | 01 Salaries | 01 Pay | 2425 00 004 AA 301 01 | 2425 00 004 AA 01 12 |
| 2425 00 004 AA | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 004 AA 301 02 | 2425 00 004 AA 01 21 |
| 2425 00 004 AA | 3 | 01 Salaries | 03 Medical Charges | 2425 00 004 AA 301 03 | 2425 00 004 AA 01 30 |
| 2425 00 004 AA | 3 | 01 Salaries | 04 Other Allowances | 2425 00 004 AA 301 04 | 2425 00 004 AA 01 49 |
| 2425 00 004 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 004 AA 301 06 | 2425 00 004 AA 01 67 |
| 2425 00 004 AA | 3 | 01 Salaries | 07 Travel Concession | 2425 00 004 AA 301 07 | 2425 00 004 AA 01 76 |
| 2425 00 004 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 004 AA 301 08 | 2425 00 004 AA 01 85 |
| 2425 00 004 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 004 AA 303 01 | 2425 00 004 AA 03 18 |
| 2425 00 004 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 004 AA 349 01 | 2425 00 004 AA 49 12 |
| 2425 00 004 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 004 AA 349 02 | 2425 00 004 AA 49 21 |
| 2425 00 107 AA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2425 00 107 AA 342 01 | 2425 00 107 AA 42 09 |
| 2425 00 107 AM | 3 | 01 Salaries | 01 Pay | 2425 00 107 AM 301 01 | 2425 00 107 AM 01 10 |
| 2425 00 107 AM | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 107 AM 301 02 | 2425 00 107 AM 01 29 |
| 2425 00 107 AM | 3 | 01 Salaries | 03 Medical Charges | 2425 00 107 AM 301 03 | 2425 00 107 AM 01 38 |
| 2425 00 107 AM | 3 | 01 Salaries | 04 Other Allowances | 2425 00 107 AM 301 04 | 2425 00 107 AM 01 47 |
| 2425 00 107 AM | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 107 AM 301 06 | 2425 00 107 AM 01 65 |
| 2425 00 107 AM | 3 | 01 Salaries | 07 Travel Concession | 2425 00 107 AM 301 07 | 2425 00 107 AM 01 74 |
| 2425 00 107 AM | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 107 AM 301 08 | 2425 00 107 AM 01 83 |
| 2425 00 107 AM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 107 AM 303 01 | 2425 00 107 AM 03 16 |
| 2425 00 107 AM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 107 AM 304 01 | 2425 00 107 AM 04 14 |
| 2425 00 107 AM | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 107 AM 305 01 | 2425 00 107 AM 05 12 |
| 2425 00 107 AM | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 107 AM 305 02 | 2425 00 107 AM 05 21 |
| 2425 00 107 AM | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 107 AM 305 04 | 2425 00 107 AM 05 49 |
| 2425 00 107 AM | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2425 00 107 AM 309 03 | 2425 00 107 AM 09 32 |
| 2425 00 107 AM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2425 00 107 AM 321 02 | 2425 00 107 AM 21 27 |
| 2425 00 107 AM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 107 AM 345 01 | 2425 00 107 AM 45 09 |
| 2425 00 107 AM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 107 AM 349 01 | 2425 00 107 AM 49 10 |
| 2425 00 107 AM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 107 AM 349 02 | 2425 00 107 AM 49 29 |
| 2425 00 107 AM | 3 | 76 Computer and Accessories | 01 Purchase | 2425 00 107 AM 376 01 | 2425 00 107 AM 76 13 |
| 2425 00 107 AM | 3 | 76 Computer and Accessories | 02 Maintenance | 2425 00 107 AM 376 02 | 2425 00 107 AM 76 22 |
| 2425 00 107 AM | 3 | 76 Computer and Accessories | 03 Stationery | 2425 00 107 AM 376 03 | 2425 00 107 AM 76 31 |

Correlation of IFHRMS New Code and Old DP Code

Demand 012 CO-OPERATION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2425 00 107 JR | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2425 00 107 JR 309 03 | 2425 00 107 JR 09 33 |
| 2425 00 107 ZA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2425 00 107 ZA 309 03 | 2425 00 107 ZA 09 31 |
| 2425 00 108 AH | 3 | 11 Subsidies | 02 General Subsidy | 2425 00 108 AH 311 02 | 2425 00 108 AH 11 26 |
| 2425 00 108 KD | 3 | 09 Grants-in-Aid | 04 Grants for Debt Servicing | 2425 00 108 KD 309 04 | 2425 00 108 KD 09 47 |
| 2425 00 789 JA | 3 | 09 Grants-in-Aid | 04 Grants for Debt Servicing | 2425 00 789 JA 309 04 | 2425 00 789 JA 09 42 |
| 2425 00 792 AC | 3 | 31 Writes off and Losses | 01 Writes off and Losses | 2425 00 792 AC 331 01 | 2425 00 792 AC 31 07 |
| 2425 00 792 AD | 3 | 31 Writes off and Losses | 01 Writes off and Losses | 2425 00 792 AD 331 01 | 2425 00 792 AD 31 05 |
| 2425 00 796 JA | 3 | 11 Subsidies | 02 General Subsidy | 2425 00 796 JA 311 02 | 2425 00 796 JA 11 24 |
| 2425 00 800 AE | 3 | 01 Salaries | 01 Pay | 2425 00 800 AE 301 01 | 2425 00 800 AE 01 16 |
| 2425 00 800 AE | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 800 AE 301 02 | 2425 00 800 AE 01 25 |
| 2425 00 800 AE | 3 | 01 Salaries | 03 Medical Charges | 2425 00 800 AE 301 03 | 2425 00 800 AE 01 34 |
| 2425 00 800 AE | 3 | 01 Salaries | 04 Other Allowances | 2425 00 800 AE 301 04 | 2425 00 800 AE 01 43 |
| 2425 00 800 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 800 AE 301 06 | 2425 00 800 AE 01 61 |
| 2425 00 800 AE | 3 | 01 Salaries | 07 Travel Concession | 2425 00 800 AE 301 07 | 2425 00 800 AE 01 70 |
| 2425 00 800 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 800 AE 301 08 | 2425 00 800 AE 01 89 |
| 2425 00 800 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 800 AE 303 01 | 2425 00 800 AE 03 12 |
| 2425 00 800 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 800 AE 304 01 | 2425 00 800 AE 04 10 |
| 2425 00 800 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2425 00 800 AE 304 02 | 2425 00 800 AE 04 29 |
| 2425 00 800 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 800 AE 305 01 | 2425 00 800 AE 05 18 |
| 2425 00 800 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 800 AE 305 02 | 2425 00 800 AE 05 27 |
| 2425 00 800 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2425 00 800 AE 305 03 | 2425 00 800 AE 05 36 |
| 2425 00 800 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 800 AE 305 04 | 2425 00 800 AE 05 45 |
| 2425 00 800 AE | 3 | 05 Office Expenses | 05 Furniture | 2425 00 800 AE 305 05 | 2425 00 800 AE 05 54 |
| 2425 00 800 AE | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2425 00 800 AE 306 01 | 2425 00 800 AE 06 16 |
| 2425 00 800 AE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2425 00 800 AE 308 01 | 2425 00 800 AE 08 12 |
| 2425 00 800 AE | 3 | 08 Advertising and Publicity | 02 Exhibition | 2425 00 800 AE 308 02 | 2425 00 800 AE 08 21 |
| 2425 00 800 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2425 00 800 AE 319 01 | 2425 00 800 AE 19 19 |
| 2425 00 800 AE | 3 | 21 Motor Vehicles | 01 Purchase | 2425 00 800 AE 321 01 | 2425 00 800 AE 21 14 |
| 2425 00 800 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2425 00 800 AE 321 02 | 2425 00 800 AE 21 23 |
| 2425 00 800 AE | 3 | 21 Motor Vehicles | 03 Hire Charges | 2425 00 800 AE 321 03 | 2425 00 800 AE 21 32 |
| 2425 00 800 AE | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2425 00 800 AE 333 01 | 2425 00 800 AE 33 19 |
| 2425 00 800 AE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2425 00 800 AE 333 04 | 2425 00 800 AE 33 46 |
| 2425 00 800 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 800 AE 345 01 | 2425 00 800 AE 45 05 |
| 2425 00 800 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 800 AE 349 01 | 2425 00 800 AE 49 16 |
| 2425 00 800 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 800 AE 349 02 | 2425 00 800 AE 49 25 |
| 2425 00 800 AE | 3 | 76 Computer and Accessories | 01 Purchase | 2425 00 800 AE 376 01 | 2425 00 800 AE 76 19 |
| 2425 00 800 AE | 3 | 76 Computer and Accessories | 02 Maintenance | 2425 00 800 AE 376 02 | 2425 00 800 AE 76 28 |

Correlation of IFHRMS New Code and Old DP Code

Demand 012 CO-OPERATION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2425 00 800 AE | 3 | 76 Computer and Accessories | 03 Stationery | 2425 00 800 AE 376 03 | 2425 00 800 AE 76 37 |
| 2425 00 800 AF | 3 | 09 Grants-in-Aid | 04 Grants for Debt Servicing | 2425 00 800 AF 309 04 | 2425 00 800 AF 09 45 |
| 2425 00 800 AG | 3 | 09 Grants-in-Aid | 04 Grants for Debt Servicing | 2425 00 800 AG 309 04 | 2425 00 800 AG 09 43 |
| 2425 00 800 AJ | 3 | 09 Grants-in-Aid | 04 Grants for Debt Servicing | 2425 00 800 AJ 309 04 | 2425 00 800 AJ 09 47 |
| 2425 00 800 AK | 3 | 09 Grants-in-Aid | 04 Grants for Debt Servicing | 2425 00 800 AK 309 04 | 2425 00 800 AK 09 45 |
| 2425 00 800 AL | 3 | 01 Salaries | 01 Pay | 2425 00 800 AL 301 01 | 2425 00 800 AL 01 12 |
| 2425 00 800 AL | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 800 AL 301 02 | 2425 00 800 AL 01 21 |
| 2425 00 800 AL | 3 | 01 Salaries | 04 Other Allowances | 2425 00 800 AL 301 04 | 2425 00 800 AL 01 49 |
| 2425 00 800 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 800 AL 301 06 | 2425 00 800 AL 01 67 |
| 2425 00 800 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 800 AL 301 08 | 2425 00 800 AL 01 85 |
| 2425 00 800 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 800 AL 303 01 | 2425 00 800 AL 03 18 |
| 2425 00 800 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 800 AL 304 01 | 2425 00 800 AL 04 16 |
| 2425 00 800 AL | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 800 AL 305 01 | 2425 00 800 AL 05 14 |
| 2425 00 800 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 800 AL 305 02 | 2425 00 800 AL 05 23 |
| 2425 00 800 AL | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 800 AL 305 04 | 2425 00 800 AL 05 41 |
| 2425 00 800 AL | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2425 00 800 AL 333 04 | 2425 00 800 AL 33 42 |
| 2425 00 800 AL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 800 AL 345 01 | 2425 00 800 AL 45 01 |
| 2425 00 911 AC | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2425 00 911 AC 377 02 | 2425 00 911 AC 77 25 |
| 2425 00 911 AE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2425 00 911 AE 377 02 | 2425 00 911 AE 77 21 |
| 2425 00 911 AH | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2425 00 911 AH 377 02 | 2425 00 911 AH 77 25 |
| 2425 00 911 JA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2425 00 911 JA 377 02 | 2425 00 911 JA 77 20 |
| 2425 00 911 JR | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2425 00 911 JR 377 02 | 2425 00 911 JR 77 26 |
| 2425 00 911 KD | 3 | 77 Deduct-Recoveries | 03 Other Recoveries | 2425 00 911 KD 377 03 | 2425 00 911 KD 77 32 |
| 4425 00 107 AA | 4 | 22 Investments | 01 Investments | 4425 00 107 AA 422 01 | 4425 00 107 AA 22 07 |
| 4425 00 107 JU | 4 | 22 Investments | 01 Investments | 4425 00 107 JU 422 01 | 4425 00 107 JU 22 08 |
| 4425 00 108 AF | 4 | 77 Deduct-Recoveries | 03 Other Recoveries | 4425 00 108 AF 477 03 | 4425 00 108 AF 77 37 |
| 4425 00 108 ZB | 4 | 22 Investments | 01 Investments | 4425 00 108 ZB 422 01 | 4425 00 108 ZB 22 08 |
| 4425 00 108 ZG | 4 | 22 Investments | 01 Investments | 4425 00 108 ZG 422 01 | 4425 00 108 ZG 22 08 |
| 4425 00 108 ZS | 4 | 22 Investments | 01 Investments | 4425 00 108 ZS 422 01 | 4425 00 108 ZS 22 04 |
| 4425 00 200 JB | 4 | 16 Major Works | 01 Major Works | 4425 00 200 JB 416 01 | 4425 00 200 JB 16 01 |
| 6225 01 800 JE | 5 | 02 Disbursement | 01 Bearing Interest | 6225 01 800 JE 502 01 | 6225 01 800 JE 01 01 |
| 6225 01 800 JE | 5 | 02 Disbursement | 01 Bearing Interest | 6225 01 800 JE 502 01 | 6225 01 800 JE 02 09 |
| 6425 00 107 AK | 5 | 02 Disbursement | 01 Bearing Interest | 6425 00 107 AK 502 01 | 6425 00 107 JB 01 06 |

Correlation of IFHRMS New Code and Old DP Code

Demand 012 CO-OPERATION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------|---------------------|-----------------------|----------------------|
| 6425 00 107 JF | 5 | 02 Disbursement | 01 Bearing Interest | 6425 00 107 JF 502 01 | 6425 00 107 JF 01 08 |
| 6425 00 108 BR | 5 | 02 Disbursement | 01 Bearing Interest | 6425 00 108 BR 502 01 | 6425 00 108 BR 00 02 |

Correlation of IFHRMS New Code and Old DP Code

Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 Commissionerate of Civil Supplies and Consumer Protection | | | | | |
| 2235 60 200 JO | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 200 JO 309 03 | 2235 60 200 JO 09 39 |
| 2235 60 200 SE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 200 SE 309 03 | 2235 60 200 SE 09 30 |
| 2235 60 789 JB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 789 JB 309 03 | 2235 60 789 JB 09 39 |
| 2408 01 101 JA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2408 01 101 JA 333 03 | 2408 01 101 JA 33 38 |
| 3456 00 001 AA | 3 | 01 Salaries | 01 Pay | 3456 00 001 AA 301 01 | 3456 00 001 AA 01 19 |
| 3456 00 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 3456 00 001 AA 301 02 | 3456 00 001 AA 01 28 |
| 3456 00 001 AA | 3 | 01 Salaries | 03 Medical Charges | 3456 00 001 AA 301 03 | 3456 00 001 AA 01 37 |
| 3456 00 001 AA | 3 | 01 Salaries | 04 Other Allowances | 3456 00 001 AA 301 04 | 3456 00 001 AA 01 46 |
| 3456 00 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 3456 00 001 AA 301 06 | 3456 00 001 AA 01 64 |
| 3456 00 001 AA | 3 | 01 Salaries | 07 Travel Concession | 3456 00 001 AA 301 07 | 3456 00 001 AA 01 73 |
| 3456 00 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 3456 00 001 AA 301 08 | 3456 00 001 AA 01 82 |
| 3456 00 001 AA | 3 | 01 Salaries | 09 Honorarium | 3456 00 001 AA 301 09 | 3456 00 001 AA 01 91 |
| 3456 00 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3456 00 001 AA 303 01 | 3456 00 001 AA 03 15 |
| 3456 00 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3456 00 001 AA 304 01 | 3456 00 001 AA 04 13 |
| 3456 00 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3456 00 001 AA 304 02 | 3456 00 001 AA 04 22 |
| 3456 00 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 3456 00 001 AA 305 01 | 3456 00 001 AA 05 11 |
| 3456 00 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 3456 00 001 AA 305 02 | 3456 00 001 AA 05 20 |
| 3456 00 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3456 00 001 AA 305 04 | 3456 00 001 AA 05 48 |
| 3456 00 001 AA | 3 | 05 Office Expenses | 05 Furniture | 3456 00 001 AA 305 05 | 3456 00 001 AA 05 57 |
| 3456 00 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 3456 00 001 AA 308 01 | 3456 00 001 AA 08 15 |
| 3456 00 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 3456 00 001 AA 319 01 | 3456 00 001 AA 19 12 |
| 3456 00 001 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 3456 00 001 AA 319 03 | 3456 00 001 AA 19 30 |
| 3456 00 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 3456 00 001 AA 321 01 | 3456 00 001 AA 21 17 |
| 3456 00 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3456 00 001 AA 321 02 | 3456 00 001 AA 21 26 |
| 3456 00 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3456 00 001 AA 333 01 | 3456 00 001 AA 33 12 |
| 3456 00 001 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 3456 00 001 AA 333 03 | 3456 00 001 AA 33 30 |
| 3456 00 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3456 00 001 AA 333 04 | 3456 00 001 AA 33 49 |
| 3456 00 001 AA | 3 | 39 Rewards | 01 Rewards | 3456 00 001 AA 339 01 | 3456 00 001 AA 39 01 |
| 3456 00 001 AA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 3456 00 001 AA 342 01 | 3456 00 001 AA 42 04 |
| 3456 00 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3456 00 001 AA 345 01 | 3456 00 001 AA 45 08 |
| 3456 00 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3456 00 001 AA 349 01 | 3456 00 001 AA 49 19 |
| 3456 00 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3456 00 001 AA 349 02 | 3456 00 001 AA 49 28 |
| 3456 00 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 3456 00 001 AA 351 51 | 3456 00 001 AA 51 14 |

Correlation of IFHRMS New Code and Old DP Code

Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 3456 00 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3456 00 001 AA 359 01 | 3456 00 001 AA 59 09 |
| 3456 00 001 AA | 3 | 71 Printing Charges | 01 Printing Charges | 3456 00 001 AA 371 01 | 3456 00 001 AA 71 03 |
| 3456 00 001 AA | 3 | 72 Training | 01 Training | 3456 00 001 AA 372 01 | 3456 00 001 AA 72 01 |
| 3456 00 001 AA | 3 | 73 Transport Charges | 01 Transport Charges | 3456 00 001 AA 373 01 | 3456 00 001 AA 73 09 |
| 3456 00 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 3456 00 001 AA 376 01 | 3456 00 001 AA 76 12 |
| 3456 00 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 3456 00 001 AA 376 03 | 3456 00 001 AA 76 30 |
| 3456 00 001 AB | 3 | 01 Salaries | 01 Pay | 3456 00 001 AB 301 01 | 3456 00 001 AB 01 17 |
| 3456 00 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 3456 00 001 AB 301 02 | 3456 00 001 AB 01 26 |
| 3456 00 001 AB | 3 | 01 Salaries | 03 Medical Charges | 3456 00 001 AB 301 03 | 3456 00 001 AB 01 35 |
| 3456 00 001 AB | 3 | 01 Salaries | 04 Other Allowances | 3456 00 001 AB 301 04 | 3456 00 001 AB 01 44 |
| 3456 00 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 3456 00 001 AB 301 06 | 3456 00 001 AB 01 62 |
| 3456 00 001 AB | 3 | 01 Salaries | 07 Travel Concession | 3456 00 001 AB 301 07 | 3456 00 001 AB 01 71 |
| 3456 00 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 3456 00 001 AB 301 08 | 3456 00 001 AB 01 80 |
| 3456 00 001 AB | 3 | 02 Wages | 01 Wages | 3456 00 001 AB 302 01 | 3456 00 001 AB 02 06 |
| 3456 00 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3456 00 001 AB 303 01 | 3456 00 001 AB 03 13 |
| 3456 00 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3456 00 001 AB 304 01 | 3456 00 001 AB 04 11 |
| 3456 00 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3456 00 001 AB 304 02 | 3456 00 001 AB 04 20 |
| 3456 00 001 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 3456 00 001 AB 304 03 | 3456 00 001 AB 04 39 |
| 3456 00 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 3456 00 001 AB 305 01 | 3456 00 001 AB 05 19 |
| 3456 00 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 3456 00 001 AB 305 02 | 3456 00 001 AB 05 28 |
| 3456 00 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 3456 00 001 AB 305 03 | 3456 00 001 AB 05 37 |
| 3456 00 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3456 00 001 AB 305 04 | 3456 00 001 AB 05 46 |
| 3456 00 001 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 3456 00 001 AB 306 01 | 3456 00 001 AB 06 17 |
| 3456 00 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3456 00 001 AB 321 02 | 3456 00 001 AB 21 24 |
| 3456 00 001 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3456 00 001 AB 333 04 | 3456 00 001 AB 33 47 |
| 3456 00 001 AB | 3 | 39 Rewards | 01 Rewards | 3456 00 001 AB 339 01 | 3456 00 001 AB 39 09 |
| 3456 00 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3456 00 001 AB 345 01 | 3456 00 001 AB 45 06 |
| 3456 00 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3456 00 001 AB 349 01 | 3456 00 001 AB 49 17 |
| 3456 00 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3456 00 001 AB 349 02 | 3456 00 001 AB 49 26 |
| 3456 00 001 AB | 3 | 51 Compensation | 52 Other Compensations - charged | 3456 00 001 AB 351 52 | 3456 00 001 AB 51 21 |
| 3456 00 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3456 00 001 AB 359 01 | 3456 00 001 AB 59 07 |
| 3456 00 001 AB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 3456 00 001 AB 368 01 | 3456 00 001 AB 68 08 |
| 3456 00 001 AB | 3 | 71 Printing Charges | 01 Printing Charges | 3456 00 001 AB 371 01 | 3456 00 001 AB 71 01 |
| 3456 00 001 AK | 3 | 01 Salaries | 01 Pay | 3456 00 001 AK 301 01 | 3456 00 001 AK 01 19 |
| 3456 00 001 AK | 3 | 01 Salaries | 02 Medical Allowance | 3456 00 001 AK 301 02 | 3456 00 001 AK 01 28 |
| 3456 00 001 AK | 3 | 01 Salaries | 06 House Rent Allowance | 3456 00 001 AK 301 06 | 3456 00 001 AK 01 64 |

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Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 3456 00 001 AK | 3 | 01 Salaries | 08 City Compensatory Allowance | 3456 00 001 AK 301 08 | 3456 00 001 AK 01 82 |
| 3456 00 001 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3456 00 001 AK 349 01 | 3456 00 001 AK 49 19 |
| 3456 00 001 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3456 00 001 AK 349 02 | 3456 00 001 AK 49 28 |
| 3456 00 001 AM | 3 | 76 Computer and Accessories | 02 Maintenance | 3456 00 001 AM 376 02 | 3456 00 001 AM 76 27 |
| 3456 00 001 AN | 3 | 72 Training | 01 Training | 3456 00 001 AN 372 01 | 3456 00 001 AN 72 05 |
| 3456 00 001 AN | 3 | 76 Computer and Accessories | 03 Stationery | 3456 00 001 AN 376 03 | 3456 00 001 AN 76 34 |
| 3456 00 101 AA | 3 | 01 Salaries | 01 Pay | 3456 00 101 AA 301 01 | 3456 00 101 AA 01 17 |
| 3456 00 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 3456 00 101 AA 301 02 | 3456 00 101 AA 01 26 |
| 3456 00 101 AA | 3 | 01 Salaries | 03 Medical Charges | 3456 00 101 AA 301 03 | 3456 00 101 AA 01 35 |
| 3456 00 101 AA | 3 | 01 Salaries | 04 Other Allowances | 3456 00 101 AA 301 04 | 3456 00 101 AA 01 44 |
| 3456 00 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 3456 00 101 AA 301 06 | 3456 00 101 AA 01 62 |
| 3456 00 101 AA | 3 | 01 Salaries | 07 Travel Concession | 3456 00 101 AA 301 07 | 3456 00 101 AA 01 71 |
| 3456 00 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 3456 00 101 AA 301 08 | 3456 00 101 AA 01 80 |
| 3456 00 101 AA | 3 | 02 Wages | 01 Wages | 3456 00 101 AA 302 01 | 3456 00 101 AA 02 06 |
| 3456 00 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3456 00 101 AA 303 01 | 3456 00 101 AA 03 13 |
| 3456 00 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3456 00 101 AA 304 01 | 3456 00 101 AA 04 11 |
| 3456 00 101 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3456 00 101 AA 304 02 | 3456 00 101 AA 04 20 |
| 3456 00 101 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 3456 00 101 AA 305 01 | 3456 00 101 AA 05 19 |
| 3456 00 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 3456 00 101 AA 305 02 | 3456 00 101 AA 05 28 |
| 3456 00 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 3456 00 101 AA 305 03 | 3456 00 101 AA 05 37 |
| 3456 00 101 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3456 00 101 AA 305 04 | 3456 00 101 AA 05 46 |
| 3456 00 101 AA | 3 | 05 Office Expenses | 05 Furniture | 3456 00 101 AA 305 05 | 3456 00 101 AA 05 55 |
| 3456 00 101 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 3456 00 101 AA 306 01 | 3456 00 101 AA 06 17 |
| 3456 00 101 AA | 3 | 15 Secret Service Expenditure | 01 Secret Service Expenditure | 3456 00 101 AA 315 01 | 3456 00 101 AA 15 09 |
| 3456 00 101 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 3456 00 101 AA 319 01 | 3456 00 101 AA 19 10 |
| 3456 00 101 AA | 3 | 21 Motor Vehicles | 01 Purchase | 3456 00 101 AA 321 01 | 3456 00 101 AA 21 15 |
| 3456 00 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3456 00 101 AA 321 02 | 3456 00 101 AA 21 24 |
| 3456 00 101 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3456 00 101 AA 333 01 | 3456 00 101 AA 33 10 |
| 3456 00 101 AA | 3 | 39 Rewards | 01 Rewards | 3456 00 101 AA 339 01 | 3456 00 101 AA 39 09 |
| 3456 00 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3456 00 101 AA 345 01 | 3456 00 101 AA 45 06 |
| 3456 00 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3456 00 101 AA 349 01 | 3456 00 101 AA 49 17 |
| 3456 00 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3456 00 101 AA 349 02 | 3456 00 101 AA 49 26 |
| 3456 00 101 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 3456 00 101 AA 351 51 | 3456 00 101 AA 51 12 |
| 3456 00 101 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3456 00 101 AA 359 01 | 3456 00 101 AA 59 07 |
| 3456 00 101 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 3456 00 101 AA 368 01 | 3456 00 101 AA 68 08 |

Correlation of IFHRMS New Code and Old DP Code

Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 3456 00 101 AA | 3 | 76 Computer and Accessories | 01 Purchase | 3456 00 101 AA 376 01 | 3456 00 101 AA 76 10 |
| 3456 00 101 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 3456 00 101 AA 376 02 | 3456 00 101 AA 76 29 |
| 3456 00 101 AA | 3 | 76 Computer and Accessories | 03 Stationery | 3456 00 101 AA 376 03 | 3456 00 101 AA 76 38 |
| 3456 00 101 AA | 3 | 99 Miscellaneous | 01 Miscellaneous | 3456 00 101 AA 399 01 | 3456 00 101 AA 99 03 |
| 3456 00 102 AA | 3 | 01 Salaries | 01 Pay | 3456 00 102 AA 301 01 | 3456 00 102 AA 01 15 |
| 3456 00 102 AA | 3 | 01 Salaries | 02 Medical Allowance | 3456 00 102 AA 301 02 | 3456 00 102 AA 01 24 |
| 3456 00 102 AA | 3 | 01 Salaries | 03 Medical Charges | 3456 00 102 AA 301 03 | 3456 00 102 AA 01 33 |
| 3456 00 102 AA | 3 | 01 Salaries | 04 Other Allowances | 3456 00 102 AA 301 04 | 3456 00 102 AA 01 42 |
| 3456 00 102 AA | 3 | 01 Salaries | 06 House Rent Allowance | 3456 00 102 AA 301 06 | 3456 00 102 AA 01 60 |
| 3456 00 102 AA | 3 | 01 Salaries | 07 Travel Concession | 3456 00 102 AA 301 07 | 3456 00 102 AA 01 79 |
| 3456 00 102 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 3456 00 102 AA 301 08 | 3456 00 102 AA 01 88 |
| 3456 00 102 AA | 3 | 02 Wages | 01 Wages | 3456 00 102 AA 302 01 | 3456 00 102 AA 02 04 |
| 3456 00 102 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3456 00 102 AA 303 01 | 3456 00 102 AA 03 11 |
| 3456 00 102 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3456 00 102 AA 304 01 | 3456 00 102 AA 04 19 |
| 3456 00 102 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3456 00 102 AA 304 02 | 3456 00 102 AA 04 28 |
| 3456 00 102 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 3456 00 102 AA 304 03 | 3456 00 102 AA 04 37 |
| 3456 00 102 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 3456 00 102 AA 305 01 | 3456 00 102 AA 05 17 |
| 3456 00 102 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 3456 00 102 AA 305 02 | 3456 00 102 AA 05 26 |
| 3456 00 102 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 3456 00 102 AA 305 03 | 3456 00 102 AA 05 35 |
| 3456 00 102 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3456 00 102 AA 305 04 | 3456 00 102 AA 05 44 |
| 3456 00 102 AA | 3 | 05 Office Expenses | 05 Furniture | 3456 00 102 AA 305 05 | 3456 00 102 AA 05 53 |
| 3456 00 102 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 3456 00 102 AA 306 01 | 3456 00 102 AA 06 15 |
| 3456 00 102 AA | 3 | 21 Motor Vehicles | 01 Purchase | 3456 00 102 AA 321 01 | 3456 00 102 AA 21 13 |
| 3456 00 102 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3456 00 102 AA 321 02 | 3456 00 102 AA 21 22 |
| 3456 00 102 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 3456 00 102 AA 333 03 | 3456 00 102 AA 33 36 |
| 3456 00 102 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3456 00 102 AA 333 04 | 3456 00 102 AA 33 45 |
| 3456 00 102 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3456 00 102 AA 345 01 | 3456 00 102 AA 45 04 |
| 3456 00 102 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3456 00 102 AA 349 01 | 3456 00 102 AA 49 15 |
| 3456 00 102 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3456 00 102 AA 349 02 | 3456 00 102 AA 49 24 |
| 3456 00 102 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3456 00 102 AA 359 01 | 3456 00 102 AA 59 05 |
| 3456 00 102 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 3456 00 102 AA 368 01 | 3456 00 102 AA 68 06 |
| 3456 00 102 AA | 3 | 71 Printing Charges | 01 Printing Charges | 3456 00 102 AA 371 01 | 3456 00 102 AA 71 09 |
| 3456 00 102 AA | 3 | 73 Transport Charges | 01 Transport Charges | 3456 00 102 AA 373 01 | 3456 00 102 AA 73 05 |
| 3456 00 102 AA | 3 | 76 Computer and Accessories | 01 Purchase | 3456 00 102 AA 376 01 | 3456 00 102 AA 76 18 |
| 3456 00 102 AB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3456 00 102 AB 309 03 | 3456 00 102 AB 09 35 |
| 3456 00 102 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 3456 00 102 AC 319 01 | 3456 00 102 AC 19 14 |

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Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 3456 00 102 JB | 3 | 10 Contributions | 01 Contribution to Specific Fund | 3456 00 102 JB 310 01 | 3456 00 102 JB 10 15 |
| 3456 00 102 SA | 3 | 19 Machinery and Equipments | 01 Purchase | 3456 00 102 SA 319 01 | 3456 00 102 SA 19 10 |
| 3456 00 102 UA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 3456 00 102 UA 308 01 | 3456 00 102 UA 08 11 |
| 3456 00 102 UA | 3 | 19 Machinery and Equipments | 01 Purchase | 3456 00 102 UA 319 01 | 3456 00 102 UA 19 18 |
| 3456 00 102 UA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 3456 00 102 UA 333 09 | 3456 00 102 UA 33 90 |
| 3456 00 103 AE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3456 00 103 AE 309 03 | 3456 00 103 AE 09 37 |
| 3456 00 103 AE | 3 | 11 Subsidies | 02 General Subsidy | 3456 00 103 AE 311 02 | 3456 00 103 AE 11 23 |
| 3456 00 103 AE | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 3456 00 103 AE 333 03 | 3456 00 103 AE 33 36 |
| 3456 00 190 AI | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 3456 00 190 AI 309 02 | 3456 00 190 AI 09 27 |
| 3456 00 797 UA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 3456 00 797 UA 330 01 | 3456 00 797 UA 30 04 |
| 3456 00 797 UB | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 3456 00 797 UB 330 01 | 3456 00 797 UB 30 02 |
| 3456 00 800 AE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3456 00 800 AE 309 03 | 3456 00 800 AE 09 39 |
| 3456 00 800 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 3456 00 800 AF 305 02 | 3456 00 800 AF 05 26 |
| 3456 00 800 AF | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 3456 00 800 AF 308 01 | 3456 00 800 AF 08 11 |
| 3456 00 800 AF | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 3456 00 800 AF 333 02 | 3456 00 800 AF 33 27 |
| 3456 00 800 AF | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 3456 00 800 AF 333 03 | 3456 00 800 AF 33 36 |
| 3456 00 800 AF | 3 | 51 Compensation | 52 Other Compensations - charged | 3456 00 800 AF 351 52 | 3456 00 800 AF 51 29 |
| 3456 00 800 AF | 3 | 71 Printing Charges | 01 Printing Charges | 3456 00 800 AF 371 01 | 3456 00 800 AF 71 09 |
| 3456 00 800 SB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3456 00 800 SB 309 03 | 3456 00 800 SB 09 37 |
| 3456 00 800 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3456 00 800 UB 309 03 | 3456 00 800 UB 09 35 |
| 3456 00 800 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3456 00 800 UC 309 03 | 3456 00 800 UC 09 33 |
| 3456 00 902 UA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 3456 00 902 UA 330 01 | 3456 00 902 UA 30 09 |
| 3456 00 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 3456 00 911 AB 377 02 | 3456 00 911 AB 77 28 |
| 3456 00 911 AE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 3456 00 911 AE 377 02 | 3456 00 911 AE 77 22 |
| 3456 00 911 AF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 3456 00 911 AF 377 02 | 3456 00 911 AF 77 20 |
| 4070 00 051 JA | 4 | 16 Major Works | 01 Major Works | 4070 00 051 JA 416 01 | 4070 00 051 JA 16 09 |
| 4070 00 800 AW | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4070 00 800 AW 430 01 | 4070 00 800 AW 30 05 |
| 4070 00 800 AX | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4070 00 800 AX 430 01 | 4070 00 800 AX 30 03 |
| 4070 00 800 SW | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4070 00 800 SW 430 01 | 4070 00 800 SW 30 07 |
| 4070 00 800 SX | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4070 00 800 SX 430 01 | 4070 00 800 SX 30 05 |
| 4408 02 101 UA | 4 | 16 Major Works | 01 Major Works | 4408 02 101 UA 416 01 | 4408 02 101 UA 16 01 |
| 4408 02 789 UA | 4 | 16 Major Works | 01 Major Works | 4408 02 789 UA 416 01 | 4408 02 789 UA 16 05 |
| 4408 02 796 UA | 4 | 16 Major Works | 01 Major Works | 4408 02 796 UA 416 01 | 4408 02 796 UA 16 00 |

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Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|---|-----------------------|----------------------|
| 4408 02 800 JA | 4 | 16 Major Works | 01 Major Works | 4408 02 800 JA 416 01 | 4408 02 800 JA 16 00 |
| 4408 02 800 JA | 4 | 19 Machinery and Equipments | 01 Purchase | 4408 02 800 JA 419 01 | 4408 02 800 JA 19 13 |
| 4408 02 800 JB | 4 | 16 Major Works | 01 Major Works | 4408 02 800 JB 416 01 | 4408 02 800 JB 16 08 |
| 4408 02 800 JC | 4 | 16 Major Works | 01 Major Works | 4408 02 800 JC 416 01 | 4408 02 800 JC 16 06 |
| Head of Dept. 02 State Consumer Dispute Redressal Commission | | | | | |
| 2070 00 800 BJ | 3 | 01 Salaries | 01 Pay | 2070 00 800 BJ 301 01 | 2070 00 800 BJ 01 14 |
| 2070 00 800 BJ | 3 | 01 Salaries | 02 Medical Allowance | 2070 00 800 BJ 301 02 | 2070 00 800 BJ 01 23 |
| 2070 00 800 BJ | 3 | 01 Salaries | 03 Medical Charges | 2070 00 800 BJ 301 03 | 2070 00 800 BJ 01 32 |
| 2070 00 800 BJ | 3 | 01 Salaries | 04 Other Allowances | 2070 00 800 BJ 301 04 | 2070 00 800 BJ 01 41 |
| 2070 00 800 BJ | 3 | 01 Salaries | 06 House Rent Allowance | 2070 00 800 BJ 301 06 | 2070 00 800 BJ 01 69 |
| 2070 00 800 BJ | 3 | 01 Salaries | 07 Travel Concession | 2070 00 800 BJ 301 07 | 2070 00 800 BJ 01 78 |
| 2070 00 800 BJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2070 00 800 BJ 301 08 | 2070 00 800 BJ 01 87 |
| 2070 00 800 BJ | 3 | 01 Salaries | 09 Honorarium | 2070 00 800 BJ 301 09 | 2070 00 800 BJ 01 96 |
| 2070 00 800 BJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2070 00 800 BJ 303 01 | 2070 00 800 BJ 03 10 |
| 2070 00 800 BJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2070 00 800 BJ 304 01 | 2070 00 800 BJ 04 18 |
| 2070 00 800 BJ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2070 00 800 BJ 304 02 | 2070 00 800 BJ 04 27 |
| 2070 00 800 BJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2070 00 800 BJ 305 01 | 2070 00 800 BJ 05 16 |
| 2070 00 800 BJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2070 00 800 BJ 305 02 | 2070 00 800 BJ 05 25 |
| 2070 00 800 BJ | 3 | 05 Office Expenses | 03 Electricity Charges | 2070 00 800 BJ 305 03 | 2070 00 800 BJ 05 34 |
| 2070 00 800 BJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2070 00 800 BJ 305 04 | 2070 00 800 BJ 05 43 |
| 2070 00 800 BJ | 3 | 05 Office Expenses | 05 Furniture | 2070 00 800 BJ 305 05 | 2070 00 800 BJ 05 52 |
| 2070 00 800 BJ | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2070 00 800 BJ 306 03 | 2070 00 800 BJ 06 32 |
| 2070 00 800 BJ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2070 00 800 BJ 308 01 | 2070 00 800 BJ 08 10 |
| 2070 00 800 BJ | 3 | 14 Sumptuary Allowances | 01 Sumptuary Allowances | 2070 00 800 BJ 314 01 | 2070 00 800 BJ 14 08 |
| 2070 00 800 BJ | 3 | 19 Machinery and Equipments | 01 Purchase | 2070 00 800 BJ 319 01 | 2070 00 800 BJ 19 17 |
| 2070 00 800 BJ | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2070 00 800 BJ 319 02 | 2070 00 800 BJ 19 26 |
| 2070 00 800 BJ | 3 | 21 Motor Vehicles | 01 Purchase | 2070 00 800 BJ 321 01 | 2070 00 800 BJ 21 12 |
| 2070 00 800 BJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2070 00 800 BJ 321 02 | 2070 00 800 BJ 21 21 |
| 2070 00 800 BJ | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2070 00 800 BJ 333 01 | 2070 00 800 BJ 33 17 |
| 2070 00 800 BJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2070 00 800 BJ 333 04 | 2070 00 800 BJ 33 44 |
| 2070 00 800 BJ | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2070 00 800 BJ 334 02 | 2070 00 800 BJ 34 24 |
| 2070 00 800 BJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2070 00 800 BJ 345 01 | 2070 00 800 BJ 45 03 |
| 2070 00 800 BJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2070 00 800 BJ 349 01 | 2070 00 800 BJ 49 14 |
| 2070 00 800 BJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2070 00 800 BJ 349 02 | 2070 00 800 BJ 49 23 |
| 2070 00 800 BJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2070 00 800 BJ 359 01 | 2070 00 800 BJ 59 04 |
| 2070 00 800 BJ | 3 | 76 Computer and Accessories | 01 Purchase | 2070 00 800 BJ 376 01 | 2070 00 800 BJ 76 17 |

Correlation of IFHRMS New Code and Old DP Code

Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2070 00 800 BJ | 3 | 76 Computer and Accessories | 02 Maintenance | 2070 00 800 BJ 376 02 | 2070 00 800 BJ 76 26 |
| 2070 00 800 BJ | 3 | 76 Computer and Accessories | 03 Stationery | 2070 00 800 BJ 376 03 | 2070 00 800 BJ 76 35 |
| 2070 00 800 BK | 3 | 01 Salaries | 01 Pay | 2070 00 800 BK 301 01 | 2070 00 800 BK 01 12 |
| 2070 00 800 BK | 3 | 01 Salaries | 02 Medical Allowance | 2070 00 800 BK 301 02 | 2070 00 800 BK 01 21 |
| 2070 00 800 BK | 3 | 01 Salaries | 03 Medical Charges | 2070 00 800 BK 301 03 | 2070 00 800 BK 01 30 |
| 2070 00 800 BK | 3 | 01 Salaries | 04 Other Allowances | 2070 00 800 BK 301 04 | 2070 00 800 BK 01 49 |
| 2070 00 800 BK | 3 | 01 Salaries | 06 House Rent Allowance | 2070 00 800 BK 301 06 | 2070 00 800 BK 01 67 |
| 2070 00 800 BK | 3 | 01 Salaries | 07 Travel Concession | 2070 00 800 BK 301 07 | 2070 00 800 BK 01 76 |
| 2070 00 800 BK | 3 | 01 Salaries | 08 City Compensatory Allowance | 2070 00 800 BK 301 08 | 2070 00 800 BK 01 85 |
| 2070 00 800 BK | 3 | 01 Salaries | 09 Honorarium | 2070 00 800 BK 301 09 | 2070 00 800 BK 01 94 |
| 2070 00 800 BK | 3 | 02 Wages | 01 Wages | 2070 00 800 BK 302 01 | 2070 00 800 BK 02 01 |
| 2070 00 800 BK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2070 00 800 BK 303 01 | 2070 00 800 BK 03 18 |
| 2070 00 800 BK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2070 00 800 BK 304 01 | 2070 00 800 BK 04 16 |
| 2070 00 800 BK | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2070 00 800 BK 304 02 | 2070 00 800 BK 04 25 |
| 2070 00 800 BK | 3 | 05 Office Expenses | 01 Telephone Charges | 2070 00 800 BK 305 01 | 2070 00 800 BK 05 14 |
| 2070 00 800 BK | 3 | 05 Office Expenses | 02 Other Contingencies | 2070 00 800 BK 305 02 | 2070 00 800 BK 05 23 |
| 2070 00 800 BK | 3 | 05 Office Expenses | 03 Electricity Charges | 2070 00 800 BK 305 03 | 2070 00 800 BK 05 32 |
| 2070 00 800 BK | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2070 00 800 BK 305 04 | 2070 00 800 BK 05 41 |
| 2070 00 800 BK | 3 | 05 Office Expenses | 05 Furniture | 2070 00 800 BK 305 05 | 2070 00 800 BK 05 50 |
| 2070 00 800 BK | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2070 00 800 BK 306 01 | 2070 00 800 BK 06 12 |
| 2070 00 800 BK | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2070 00 800 BK 306 02 | 2070 00 800 BK 06 21 |
| 2070 00 800 BK | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2070 00 800 BK 306 03 | 2070 00 800 BK 06 30 |
| 2070 00 800 BK | 3 | 19 Machinery and Equipments | 01 Purchase | 2070 00 800 BK 319 01 | 2070 00 800 BK 19 15 |
| 2070 00 800 BK | 3 | 19 Machinery and Equipments | 03 Maintenance | 2070 00 800 BK 319 03 | 2070 00 800 BK 19 33 |
| 2070 00 800 BK | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2070 00 800 BK 333 04 | 2070 00 800 BK 33 42 |
| 2070 00 800 BK | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2070 00 800 BK 334 02 | 2070 00 800 BK 34 22 |
| 2070 00 800 BK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2070 00 800 BK 349 01 | 2070 00 800 BK 49 12 |
| 2070 00 800 BK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2070 00 800 BK 349 02 | 2070 00 800 BK 49 21 |
| 2070 00 800 BK | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2070 00 800 BK 359 01 | 2070 00 800 BK 59 02 |
| 2070 00 800 BK | 3 | 76 Computer and Accessories | 01 Purchase | 2070 00 800 BK 376 01 | 2070 00 800 BK 76 15 |
| 2070 00 800 BK | 3 | 76 Computer and Accessories | 02 Maintenance | 2070 00 800 BK 376 02 | 2070 00 800 BK 76 24 |
| 2070 00 800 BK | 3 | 76 Computer and Accessories | 03 Stationery | 2070 00 800 BK 376 03 | 2070 00 800 BK 76 33 |
| 2070 00 800 CD | 3 | 01 Salaries | 01 Pay | 2070 00 800 CD 301 01 | 2070 00 800 CD 01 15 |
| 2070 00 800 CD | 3 | 01 Salaries | 02 Medical Allowance | 2070 00 800 CD 301 02 | 2070 00 800 CD 01 24 |
| 2070 00 800 CD | 3 | 01 Salaries | 04 Other Allowances | 2070 00 800 CD 301 04 | 2070 00 800 CD 01 42 |
| 2070 00 800 CD | 3 | 01 Salaries | 06 House Rent Allowance | 2070 00 800 CD 301 06 | 2070 00 800 CD 01 60 |
| 2070 00 800 CD | 3 | 01 Salaries | 07 Travel Concession | 2070 00 800 CD 301 07 | 2070 00 800 CD 01 79 |

Correlation of IFHRMS New Code and Old DP Code

Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2070 00 800 CD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2070 00 800 CD 301 08 | 2070 00 800 CD 01 88 |
| 2070 00 800 CD | 3 | 02 Wages | 01 Wages | 2070 00 800 CD 302 01 | 2070 00 800 CD 02 04 |
| 2070 00 800 CD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2070 00 800 CD 303 01 | 2070 00 800 CD 03 11 |
| 2070 00 800 CD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2070 00 800 CD 304 01 | 2070 00 800 CD 04 19 |
| 2070 00 800 CD | 3 | 05 Office Expenses | 01 Telephone Charges | 2070 00 800 CD 305 01 | 2070 00 800 CD 05 17 |
| 2070 00 800 CD | 3 | 05 Office Expenses | 02 Other Contingencies | 2070 00 800 CD 305 02 | 2070 00 800 CD 05 26 |
| 2070 00 800 CD | 3 | 05 Office Expenses | 03 Electricity Charges | 2070 00 800 CD 305 03 | 2070 00 800 CD 05 35 |
| 2070 00 800 CD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2070 00 800 CD 305 04 | 2070 00 800 CD 05 44 |
| 2070 00 800 CD | 3 | 19 Machinery and Equipments | 01 Purchase | 2070 00 800 CD 319 01 | 2070 00 800 CD 19 18 |
| 2070 00 800 CD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2070 00 800 CD 319 03 | 2070 00 800 CD 19 36 |
| 2070 00 800 CD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2070 00 800 CD 321 02 | 2070 00 800 CD 21 22 |
| 2070 00 800 CD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2070 00 800 CD 333 01 | 2070 00 800 CD 33 18 |
| 2070 00 800 CD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2070 00 800 CD 333 04 | 2070 00 800 CD 33 45 |
| 2070 00 800 CD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2070 00 800 CD 345 01 | 2070 00 800 CD 45 04 |
| 2070 00 800 CD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2070 00 800 CD 349 01 | 2070 00 800 CD 49 15 |
| 2070 00 800 CD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2070 00 800 CD 349 02 | 2070 00 800 CD 49 24 |
| 2070 00 800 CD | 3 | 76 Computer and Accessories | 02 Maintenance | 2070 00 800 CD 376 02 | 2070 00 800 CD 76 27 |
| 2070 00 800 CD | 3 | 76 Computer and Accessories | 03 Stationery | 2070 00 800 CD 376 03 | 2070 00 800 CD 76 36 |
| 2070 00 800 CE | 3 | 05 Office Expenses | 01 Telephone Charges | 2070 00 800 CE 305 01 | 2070 00 800 CE 05 15 |
| 2070 00 800 CE | 3 | 05 Office Expenses | 02 Other Contingencies | 2070 00 800 CE 305 02 | 2070 00 800 CE 05 24 |
| 2070 00 800 CE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2070 00 800 CE 333 04 | 2070 00 800 CE 33 43 |
| 2070 00 800 SD | 3 | 05 Office Expenses | 01 Telephone Charges | 2070 00 800 SD 305 01 | 2070 00 800 SD 05 11 |
| 2070 00 800 SD | 3 | 05 Office Expenses | 05 Furniture | 2070 00 800 SD 305 05 | 2070 00 800 SD 05 57 |
| 2070 00 800 SD | 3 | 19 Machinery and Equipments | 01 Purchase | 2070 00 800 SD 319 01 | 2070 00 800 SD 19 12 |
| 2070 00 800 SD | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2070 00 800 SD 334 02 | 2070 00 800 SD 34 29 |
| 2070 00 800 SD | 3 | 76 Computer and Accessories | 01 Purchase | 2070 00 800 SD 376 01 | 2070 00 800 SD 76 12 |
| 2070 00 800 SD | 3 | 76 Computer and Accessories | 02 Maintenance | 2070 00 800 SD 376 02 | 2070 00 800 SD 76 21 |
| 2070 00 800 SE | 3 | 05 Office Expenses | 01 Telephone Charges | 2070 00 800 SE 305 01 | 2070 00 800 SE 05 19 |
| 2070 00 800 SE | 3 | 05 Office Expenses | 05 Furniture | 2070 00 800 SE 305 05 | 2070 00 800 SE 05 55 |
| 2070 00 800 SE | 3 | 19 Machinery and Equipments | 01 Purchase | 2070 00 800 SE 319 01 | 2070 00 800 SE 19 10 |
| 2070 00 800 SE | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2070 00 800 SE 334 02 | 2070 00 800 SE 34 27 |
| 2070 00 800 SE | 3 | 76 Computer and Accessories | 01 Purchase | 2070 00 800 SE 376 01 | 2070 00 800 SE 76 10 |
| 2070 00 800 SE | 3 | 76 Computer and Accessories | 02 Maintenance | 2070 00 800 SE 376 02 | 2070 00 800 SE 76 29 |
| 2070 00 800 SF | 3 | 05 Office Expenses | 05 Furniture | 2070 00 800 SF 305 05 | 2070 00 800 SF 05 53 |
| 2070 00 800 SF | 3 | 19 Machinery and Equipments | 01 Purchase | 2070 00 800 SF 319 01 | 2070 00 800 SF 19 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 013 FOOD AND CONSUMER PROTECTION (Co-operation , Food and Consumer Protection Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|--|-----------------------|----------------------|
| 2070 00 800 SF | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2070 00 800 SF 334 02 | 2070 00 800 SF 34 25 |
| 2070 00 800 SF | 3 | 76 Computer and Accessories | 01 Purchase | 2070 00 800 SF 376 01 | 2070 00 800 SF 76 18 |
| 2070 00 800 SF | 3 | 76 Computer and Accessories | 02 Maintenance | 2070 00 800 SF 376 02 | 2070 00 800 SF 76 27 |
| 2070 00 800 SF | 3 | 76 Computer and Accessories | 03 Stationery | 2070 00 800 SF 376 03 | 2070 00 800 SF 76 36 |
| 2070 00 911 BJ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2070 00 911 BJ 377 02 | 2070 00 911 BJ 77 29 |
| 4070 00 800 SC | 4 | 16 Major Works | 01 Major Works | 4070 00 800 SC 416 01 | 4070 00 800 SC 16 07 |
| 4070 00 800 SD | 4 | 16 Major Works | 01 Major Works | 4070 00 800 SD 416 01 | 4070 00 800 SD 16 05 |

Correlation of IFHRMS New Code and Old DP Code

Demand 014 ENERGY DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 Secretariat | | | | | |
| 2052 00 090 BN | 3 | 01 Salaries | 01 Pay | 2052 00 090 BN 301 01 | 2052 00 090 BN 01 15 |
| 2052 00 090 BN | 3 | 01 Salaries | 02 Medical Allowance | 2052 00 090 BN 301 02 | 2052 00 090 BN 01 24 |
| 2052 00 090 BN | 3 | 01 Salaries | 03 Medical Charges | 2052 00 090 BN 301 03 | 2052 00 090 BN 01 33 |
| 2052 00 090 BN | 3 | 01 Salaries | 04 Other Allowances | 2052 00 090 BN 301 04 | 2052 00 090 BN 01 42 |
| 2052 00 090 BN | 3 | 01 Salaries | 06 House Rent Allowance | 2052 00 090 BN 301 06 | 2052 00 090 BN 01 60 |
| 2052 00 090 BN | 3 | 01 Salaries | 07 Travel Concession | 2052 00 090 BN 301 07 | 2052 00 090 BN 01 79 |
| 2052 00 090 BN | 3 | 01 Salaries | 08 City Compensatory Allowance | 2052 00 090 BN 301 08 | 2052 00 090 BN 01 88 |
| 2052 00 090 BN | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2052 00 090 BN 303 01 | 2052 00 090 BN 03 11 |
| 2052 00 090 BN | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2052 00 090 BN 304 01 | 2052 00 090 BN 04 19 |
| 2052 00 090 BN | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2052 00 090 BN 304 02 | 2052 00 090 BN 04 28 |
| 2052 00 090 BN | 3 | 05 Office Expenses | 01 Telephone Charges | 2052 00 090 BN 305 01 | 2052 00 090 BN 05 17 |
| 2052 00 090 BN | 3 | 05 Office Expenses | 02 Other Contingencies | 2052 00 090 BN 305 02 | 2052 00 090 BN 05 26 |
| 2052 00 090 BN | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2052 00 090 BN 305 04 | 2052 00 090 BN 05 44 |
| 2052 00 090 BN | 3 | 05 Office Expenses | 05 Furniture | 2052 00 090 BN 305 05 | 2052 00 090 BN 05 53 |
| 2052 00 090 BN | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2052 00 090 BN 308 01 | 2052 00 090 BN 08 11 |
| 2052 00 090 BN | 3 | 19 Machinery and Equipments | 01 Purchase | 2052 00 090 BN 319 01 | 2052 00 090 BN 19 18 |
| 2052 00 090 BN | 3 | 21 Motor Vehicles | 01 Purchase | 2052 00 090 BN 321 01 | 2052 00 090 BN 21 13 |
| 2052 00 090 BN | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2052 00 090 BN 321 02 | 2052 00 090 BN 21 22 |
| 2052 00 090 BN | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2052 00 090 BN 333 01 | 2052 00 090 BN 33 18 |
| 2052 00 090 BN | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2052 00 090 BN 333 04 | 2052 00 090 BN 33 45 |
| 2052 00 090 BN | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2052 00 090 BN 345 01 | 2052 00 090 BN 45 04 |
| 2052 00 090 BN | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2052 00 090 BN 349 01 | 2052 00 090 BN 49 15 |
| 2052 00 090 BN | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2052 00 090 BN 349 02 | 2052 00 090 BN 49 24 |
| 2052 00 090 BN | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2052 00 090 BN 351 51 | 2052 00 090 BN 51 10 |
| 2052 00 090 BN | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2052 00 090 BN 359 01 | 2052 00 090 BN 59 05 |
| 2052 00 090 BN | 3 | 60 T.A./D.A.to Non-Official Members | 01 T.A./D.A.to Non-Official Members | 2052 00 090 BN 360 01 | 2052 00 090 BN 60 02 |
| 2052 00 090 BN | 3 | 76 Computer and Accessories | 01 Purchase | 2052 00 090 BN 376 01 | 2052 00 090 BN 76 18 |
| 2052 00 090 BN | 3 | 76 Computer and Accessories | 02 Maintenance | 2052 00 090 BN 376 02 | 2052 00 090 BN 76 27 |
| 2052 00 090 BN | 3 | 76 Computer and Accessories | 03 Stationery | 2052 00 090 BN 376 03 | 2052 00 090 BN 76 36 |
| 7610 00 201 AM | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AM 502 01 | 7610 00 201 AM 00 08 |
| Head of Dept. 02 Chief Electrical Inspectorate | | | | | |
| 2045 00 103 AA | 3 | 01 Salaries | 01 Pay | 2045 00 103 AA 301 01 | 2045 00 103 AA 01 12 |
| 2045 00 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2045 00 103 AA 301 02 | 2045 00 103 AA 01 21 |
| 2045 00 103 AA | 3 | 01 Salaries | 03 Medical Charges | 2045 00 103 AA 301 03 | 2045 00 103 AA 01 30 |

Correlation of IFHRMS New Code and Old DP Code

Demand 014 ENERGY DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2045 00 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2045 00 103 AA 301 04 | 2045 00 103 AA 01 49 |
| 2045 00 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2045 00 103 AA 301 06 | 2045 00 103 AA 01 67 |
| 2045 00 103 AA | 3 | 01 Salaries | 07 Travel Concession | 2045 00 103 AA 301 07 | 2045 00 103 AA 01 76 |
| 2045 00 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2045 00 103 AA 301 08 | 2045 00 103 AA 01 85 |
| 2045 00 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2045 00 103 AA 303 01 | 2045 00 103 AA 03 18 |
| 2045 00 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2045 00 103 AA 304 01 | 2045 00 103 AA 04 16 |
| 2045 00 103 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2045 00 103 AA 304 02 | 2045 00 103 AA 04 25 |
| 2045 00 103 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2045 00 103 AA 305 01 | 2045 00 103 AA 05 14 |
| 2045 00 103 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2045 00 103 AA 305 02 | 2045 00 103 AA 05 23 |
| 2045 00 103 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2045 00 103 AA 305 03 | 2045 00 103 AA 05 32 |
| 2045 00 103 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2045 00 103 AA 305 04 | 2045 00 103 AA 05 41 |
| 2045 00 103 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2045 00 103 AA 306 01 | 2045 00 103 AA 06 12 |
| 2045 00 103 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2045 00 103 AA 306 02 | 2045 00 103 AA 06 21 |
| 2045 00 103 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2045 00 103 AA 306 03 | 2045 00 103 AA 06 30 |
| 2045 00 103 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2045 00 103 AA 308 01 | 2045 00 103 AA 08 18 |
| 2045 00 103 AA | 3 | 12 Scholarships and Stipends | 09 Others | 2045 00 103 AA 312 09 | 2045 00 103 AA 12 91 |
| 2045 00 103 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2045 00 103 AA 319 01 | 2045 00 103 AA 19 15 |
| 2045 00 103 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2045 00 103 AA 319 03 | 2045 00 103 AA 19 33 |
| 2045 00 103 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2045 00 103 AA 321 01 | 2045 00 103 AA 21 10 |
| 2045 00 103 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2045 00 103 AA 321 02 | 2045 00 103 AA 21 29 |
| 2045 00 103 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2045 00 103 AA 333 01 | 2045 00 103 AA 33 15 |
| 2045 00 103 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2045 00 103 AA 333 04 | 2045 00 103 AA 33 42 |
| 2045 00 103 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2045 00 103 AA 345 01 | 2045 00 103 AA 45 01 |
| 2045 00 103 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2045 00 103 AA 346 01 | 2045 00 103 AA 46 09 |
| 2045 00 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2045 00 103 AA 349 01 | 2045 00 103 AA 49 12 |
| 2045 00 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2045 00 103 AA 349 02 | 2045 00 103 AA 49 21 |
| 2045 00 103 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2045 00 103 AA 359 01 | 2045 00 103 AA 59 02 |
| 2045 00 103 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2045 00 103 AA 368 01 | 2045 00 103 AA 68 03 |
| 2045 00 103 AA | 3 | 72 Training | 01 Training | 2045 00 103 AA 372 01 | 2045 00 103 AA 72 04 |
| 2045 00 103 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2045 00 103 AA 376 01 | 2045 00 103 AA 76 15 |
| 2045 00 103 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2045 00 103 AA 376 02 | 2045 00 103 AA 76 24 |
| 2045 00 103 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2045 00 103 AA 376 03 | 2045 00 103 AA 76 33 |
| 2045 00 103 AB | 3 | 01 Salaries | 01 Pay | 2045 00 103 AB 301 01 | 2045 00 103 AB 01 10 |
| 2045 00 103 AB | 3 | 01 Salaries | 02 Medical Allowance | 2045 00 103 AB 301 02 | 2045 00 103 AB 01 29 |
| 2045 00 103 AB | 3 | 01 Salaries | 03 Medical Charges | 2045 00 103 AB 301 03 | 2045 00 103 AB 01 38 |
| 2045 00 103 AB | 3 | 01 Salaries | 04 Other Allowances | 2045 00 103 AB 301 04 | 2045 00 103 AB 01 47 |

Correlation of IFHRMS New Code and Old DP Code

Demand 014 ENERGY DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|-----------------------------------|-----------------------|----------------------|
| 2045 00 103 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2045 00 103 AB 301 06 | 2045 00 103 AB 01 65 |
| 2045 00 103 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2045 00 103 AB 301 08 | 2045 00 103 AB 01 83 |
| 2045 00 103 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2045 00 103 AB 303 01 | 2045 00 103 AB 03 16 |
| 2045 00 103 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2045 00 103 AB 304 01 | 2045 00 103 AB 04 14 |
| 2045 00 103 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2045 00 103 AB 304 02 | 2045 00 103 AB 04 23 |
| 2045 00 103 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2045 00 103 AB 349 01 | 2045 00 103 AB 49 10 |
| 2045 00 103 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2045 00 103 AB 349 02 | 2045 00 103 AB 49 29 |
| 2045 00 103 JA | 3 | 19 Machinery and Equipments | 01 Purchase | 2045 00 103 JA 319 01 | 2045 00 103 JA 19 16 |
| 2045 00 103 JA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2045 00 103 JA 333 03 | 2045 00 103 JA 33 34 |
| 2045 00 103 JB | 3 | 19 Machinery and Equipments | 01 Purchase | 2045 00 103 JB 319 01 | 2045 00 103 JB 19 14 |
| 2045 00 103 JB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2045 00 103 JB 359 01 | 2045 00 103 JB 59 01 |
| 2045 00 103 JB | 3 | 72 Training | 01 Training | 2045 00 103 JB 372 01 | 2045 00 103 JB 72 03 |
| 2045 00 103 JD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2045 00 103 JD 309 03 | 2045 00 103 JD 09 39 |
| 2045 00 103 JE | 3 | 76 Computer and Accessories | 01 Purchase | 2045 00 103 JE 376 01 | 2045 00 103 JE 76 18 |
| 2045 00 103 JF | 3 | 19 Machinery and Equipments | 01 Purchase | 2045 00 103 JF 319 01 | 2045 00 103 JF 19 16 |
| 2045 00 200 AA | 3 | 34 Other Charges | 01 Other Items | 2045 00 200 AA 334 01 | 2045 00 200 AA 34 17 |
| 2045 00 200 AA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2045 00 200 AA 342 01 | 2045 00 200 AA 42 01 |
| 2045 00 797 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2045 00 797 JA 330 01 | 2045 00 797 JA 30 04 |
| 2045 00 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2045 00 902 JA 330 01 | 2045 00 902 JA 30 09 |
| 2045 00 902 JB | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2045 00 902 JB 330 01 | 2045 00 902 JB 30 07 |
| 2059 01 053 CY | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 CY 318 01 | 2059 01 053 CY 18 17 |
| 2801 05 052 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2801 05 052 JA 309 03 | 2801 05 052 JA 09 33 |
| 2801 05 052 JB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2801 05 052 JB 309 03 | 2801 05 052 JB 09 31 |
| 2801 05 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2801 05 902 JA 330 01 | 2801 05 902 JA 30 08 |
| 2801 80 101 AB | 3 | 09 Grants-in-Aid | 09 Others | 2801 80 101 AB 309 09 | 2801 80 101 AB 09 98 |
| 2801 80 101 AH | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2801 80 101 AH 311 01 | 2801 80 101 AH 11 19 |
| 2801 80 101 AI | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2801 80 101 AI 311 01 | 2801 80 101 AI 11 17 |
| 2801 80 101 AM | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2801 80 101 AM 309 03 | 2801 80 101 AM 09 32 |
| 2801 80 800 AB | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2801 80 800 AB 309 01 | 2801 80 800 AB 09 14 |
| 2801 80 800 AC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2801 80 800 AC 309 01 | 2801 80 800 AC 09 12 |
| 2801 80 800 AC | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2801 80 800 AC 311 01 | 2801 80 800 AC 11 17 |
| 6801 00 190 AD | 5 | 02 Disbursement | 01 Bearing Interest | 6801 00 190 AD 502 01 | 6801 00 190 AD 00 02 |
| 6801 00 190 AF | 5 | 02 Disbursement | 01 Bearing Interest | 6801 00 190 AF 502 01 | 6801 00 190 AF 00 08 |
| 6801 00 800 AE | 5 | 02 Disbursement | 01 Bearing Interest | 6801 00 800 AE 502 01 | 6801 00 800 AE 01 03 |

Head of Dept. 03 Tamilnadu Electricity Board

| | | | | | |
|----------------|---|--------------|-----------------------------|-----------------------|----------------------|
| 2801 80 101 AG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2801 80 101 AG 311 01 | 2801 80 101 AG 11 11 |
|----------------|---|--------------|-----------------------------|-----------------------|----------------------|

Correlation of IFHRMS New Code and Old DP Code

Demand 014 ENERGY DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|----------------------|--|-----------------------|----------------------|
| 2801 80 101 JD | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2801 80 101 JD 309 01 | 2801 80 101 JD 09 13 |
| 2801 80 101 JF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2801 80 101 JF 309 03 | 2801 80 101 JF 09 37 |
| 2801 80 101 JG | 3 | 09 Grants-in-Aid | 09 Others | 2801 80 101 JG 309 09 | 2801 80 101 JG 09 99 |
| 2801 80 101 JH | 3 | 09 Grants-in-Aid | 04 Grants for Debt Servicing | 2801 80 101 JH 309 04 | 2801 80 101 JH 09 42 |
| 4801 80 101 JA | 4 | 22 Investments | 01 Investments | 4801 80 101 JA 422 01 | 4801 80 101 JA 22 08 |
| 4801 80 101 PB | 4 | 22 Investments | 01 Investments | 4801 80 101 PB 422 01 | 4801 80 101 PB 22 00 |
| 4801 80 101 PC | 4 | 22 Investments | 01 Investments | 4801 80 101 PC 422 01 | 4801 80 101 PC 22 08 |
| 4801 80 101 PD | 4 | 22 Investments | 01 Investments | 4801 80 101 PD 422 01 | 4801 80 101 PD 22 06 |
| 4801 80 101 PE | 4 | 22 Investments | 01 Investments | 4801 80 101 PE 422 01 | 4801 80 101 PE 22 04 |
| 4801 80 101 PF | 4 | 22 Investments | 01 Investments | 4801 80 101 PF 422 01 | 4801 80 101 PF 22 02 |
| 4801 80 101 PG | 4 | 22 Investments | 01 Investments | 4801 80 101 PG 422 01 | 4801 80 101 PG 22 00 |
| 4801 80 101 PH | 4 | 22 Investments | 01 Investments | 4801 80 101 PH 422 01 | 4801 80 101 PH 22 08 |
| 4801 80 101 PI | 4 | 22 Investments | 01 Investments | 4801 80 101 PI 422 01 | 4801 80 101 PI 22 06 |
| 4801 80 101 PJ | 4 | 22 Investments | 01 Investments | 4801 80 101 PJ 422 01 | 4801 80 101 PJ 22 04 |
| 4801 80 101 PK | 4 | 22 Investments | 01 Investments | 4801 80 101 PK 422 01 | 4801 80 101 PK 22 02 |
| 4801 80 101 PL | 4 | 22 Investments | 01 Investments | 4801 80 101 PL 422 01 | 4801 80 101 PL 22 00 |
| 4801 80 101 PM | 4 | 22 Investments | 01 Investments | 4801 80 101 PM 422 01 | 4801 80 101 PM 22 08 |
| 4801 80 101 PN | 4 | 22 Investments | 01 Investments | 4801 80 101 PN 422 01 | 4801 80 101 PN 22 06 |
| 4801 80 101 PO | 4 | 22 Investments | 01 Investments | 4801 80 101 PO 422 01 | 4801 80 101 PO 22 04 |
| 4801 80 101 PP | 4 | 22 Investments | 01 Investments | 4801 80 101 PP 422 01 | 4801 80 101 PP 22 02 |
| 4801 80 101 PQ | 4 | 22 Investments | 01 Investments | 4801 80 101 PQ 422 01 | 4801 80 101 PQ 22 00 |
| 6505 00 201 JA | 5 | 02 Disbursement | 01 Bearing Interest | 6505 00 201 JA 502 01 | 6505 00 201 JA 01 01 |
| 6801 00 800 AH | 5 | 02 Disbursement | 01 Bearing Interest | 6801 00 800 AH 502 01 | 6801 00 800 AH 00 09 |
| 6801 00 800 AI | 5 | 02 Disbursement | 01 Bearing Interest | 6801 00 800 AI 502 01 | 6801 00 800 AI 00 07 |
| 6801 00 800 JB | 5 | 02 Disbursement | 01 Bearing Interest | 6801 00 800 JB 502 01 | 6801 00 800 JB 00 02 |
| Head of Dept. 04 Tamilnadu Energy Development Agency | | | | | |
| 2810 02 800 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2810 02 800 JA 309 03 | 2810 02 800 JA 09 38 |
| 3425 60 200 JE | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 3425 60 200 JE 309 01 | 3425 60 200 JE 09 19 |
| 3425 60 200 JE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3425 60 200 JE 309 03 | 3425 60 200 JE 09 37 |
| 3425 60 200 JS | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3425 60 200 JS 309 03 | 3425 60 200 JS 09 39 |
| 3425 60 200 JX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3425 60 200 JX 359 01 | 3425 60 200 JX 59 07 |
| 3425 60 200 SA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 3425 60 200 SA 309 01 | 3425 60 200 SA 09 18 |
| 3425 60 200 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3425 60 200 UB 309 03 | 3425 60 200 UB 09 32 |
| 3425 60 200 UC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 3425 60 200 UC 309 01 | 3425 60 200 UC 09 12 |
| 3425 60 911 JE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 3425 60 911 JE 377 02 | 3425 60 911 JE 77 28 |

Correlation of IFHRMS New Code and Old DP Code

Demand 015 ENVIRONMENT (Environment and Forests Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 Secretariat | | | | | |
| 3451 00 090 AL | 3 | 01 Salaries | 01 Pay | 3451 00 090 AL 301 01 | 3451 00 090 AL 01 15 |
| 3451 00 090 AL | 3 | 01 Salaries | 02 Medical Allowance | 3451 00 090 AL 301 02 | 3451 00 090 AL 01 24 |
| 3451 00 090 AL | 3 | 01 Salaries | 03 Medical Charges | 3451 00 090 AL 301 03 | 3451 00 090 AL 01 33 |
| 3451 00 090 AL | 3 | 01 Salaries | 04 Other Allowances | 3451 00 090 AL 301 04 | 3451 00 090 AL 01 42 |
| 3451 00 090 AL | 3 | 01 Salaries | 06 House Rent Allowance | 3451 00 090 AL 301 06 | 3451 00 090 AL 01 60 |
| 3451 00 090 AL | 3 | 01 Salaries | 07 Travel Concession | 3451 00 090 AL 301 07 | 3451 00 090 AL 01 79 |
| 3451 00 090 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 3451 00 090 AL 301 08 | 3451 00 090 AL 01 88 |
| 3451 00 090 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3451 00 090 AL 303 01 | 3451 00 090 AL 03 11 |
| 3451 00 090 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3451 00 090 AL 304 01 | 3451 00 090 AL 04 19 |
| 3451 00 090 AL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3451 00 090 AL 304 02 | 3451 00 090 AL 04 28 |
| 3451 00 090 AL | 3 | 05 Office Expenses | 01 Telephone Charges | 3451 00 090 AL 305 01 | 3451 00 090 AL 05 17 |
| 3451 00 090 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 3451 00 090 AL 305 02 | 3451 00 090 AL 05 26 |
| 3451 00 090 AL | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3451 00 090 AL 305 04 | 3451 00 090 AL 05 44 |
| 3451 00 090 AL | 3 | 05 Office Expenses | 05 Furniture | 3451 00 090 AL 305 05 | 3451 00 090 AL 05 53 |
| 3451 00 090 AL | 3 | 19 Machinery and Equipments | 01 Purchase | 3451 00 090 AL 319 01 | 3451 00 090 AL 19 18 |
| 3451 00 090 AL | 3 | 21 Motor Vehicles | 01 Purchase | 3451 00 090 AL 321 01 | 3451 00 090 AL 21 13 |
| 3451 00 090 AL | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3451 00 090 AL 321 02 | 3451 00 090 AL 21 22 |
| 3451 00 090 AL | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3451 00 090 AL 333 01 | 3451 00 090 AL 33 18 |
| 3451 00 090 AL | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3451 00 090 AL 333 04 | 3451 00 090 AL 33 45 |
| 3451 00 090 AL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3451 00 090 AL 345 01 | 3451 00 090 AL 45 04 |
| 3451 00 090 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3451 00 090 AL 349 01 | 3451 00 090 AL 49 15 |
| 3451 00 090 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3451 00 090 AL 349 02 | 3451 00 090 AL 49 24 |
| 3451 00 090 AL | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 3451 00 090 AL 351 01 | 3451 00 090 AL 51 10 |
| 3451 00 090 AL | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3451 00 090 AL 359 01 | 3451 00 090 AL 59 05 |
| 3451 00 090 AL | 3 | 72 Training | 01 Training | 3451 00 090 AL 372 01 | 3451 00 090 AL 72 07 |
| 3451 00 090 AL | 3 | 76 Computer and Accessories | 01 Purchase | 3451 00 090 AL 376 01 | 3451 00 090 AL 76 18 |
| 3451 00 090 AL | 3 | 76 Computer and Accessories | 02 Maintenance | 3451 00 090 AL 376 02 | 3451 00 090 AL 76 27 |
| 3451 00 090 AL | 3 | 76 Computer and Accessories | 03 Stationery | 3451 00 090 AL 376 03 | 3451 00 090 AL 76 36 |
| 7610 00 201 AF | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AF 502 01 | 7610 00 201 AF 00 02 |
| 7610 00 201 AN | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AN 502 01 | 7610 00 201 AN 00 06 |
| Head of Dept. 02 Directorate of Environment | | | | | |
| 3435 03 001 AA | 3 | 01 Salaries | 01 Pay | 3435 03 001 AA 301 01 | 3435 03 001 AA 01 11 |
| 3435 03 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 3435 03 001 AA 301 02 | 3435 03 001 AA 01 20 |
| 3435 03 001 AA | 3 | 01 Salaries | 03 Medical Charges | 3435 03 001 AA 301 03 | 3435 03 001 AA 01 39 |
| 3435 03 001 AA | 3 | 01 Salaries | 04 Other Allowances | 3435 03 001 AA 301 04 | 3435 03 001 AA 01 48 |

Correlation of IFHRMS New Code and Old DP Code

Demand 015 ENVIRONMENT (Environment and Forests Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 3435 03 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 3435 03 001 AA 301 06 | 3435 03 001 AA 01 66 |
| 3435 03 001 AA | 3 | 01 Salaries | 07 Travel Concession | 3435 03 001 AA 301 07 | 3435 03 001 AA 01 75 |
| 3435 03 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 3435 03 001 AA 301 08 | 3435 03 001 AA 01 84 |
| 3435 03 001 AA | 3 | 02 Wages | 01 Wages | 3435 03 001 AA 302 01 | 3435 03 001 AA 02 00 |
| 3435 03 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3435 03 001 AA 303 01 | 3435 03 001 AA 03 17 |
| 3435 03 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3435 03 001 AA 304 01 | 3435 03 001 AA 04 15 |
| 3435 03 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3435 03 001 AA 304 02 | 3435 03 001 AA 04 24 |
| 3435 03 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 3435 03 001 AA 305 01 | 3435 03 001 AA 05 13 |
| 3435 03 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 3435 03 001 AA 305 02 | 3435 03 001 AA 05 22 |
| 3435 03 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 3435 03 001 AA 305 03 | 3435 03 001 AA 05 31 |
| 3435 03 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3435 03 001 AA 305 04 | 3435 03 001 AA 05 40 |
| 3435 03 001 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 3435 03 001 AA 306 01 | 3435 03 001 AA 06 11 |
| 3435 03 001 AA | 3 | 07 Publications | 01 Publications | 3435 03 001 AA 307 01 | 3435 03 001 AA 07 00 |
| 3435 03 001 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 3435 03 001 AA 308 02 | 3435 03 001 AA 08 26 |
| 3435 03 001 AA | 3 | 08 Advertising and Publicity | 09 Others | 3435 03 001 AA 308 09 | 3435 03 001 AA 08 99 |
| 3435 03 001 AA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3435 03 001 AA 309 03 | 3435 03 001 AA 09 33 |
| 3435 03 001 AA | 3 | 09 Grants-in-Aid | 09 Others | 3435 03 001 AA 309 09 | 3435 03 001 AA 09 97 |
| 3435 03 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 3435 03 001 AA 319 01 | 3435 03 001 AA 19 14 |
| 3435 03 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3435 03 001 AA 321 02 | 3435 03 001 AA 21 28 |
| 3435 03 001 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 3435 03 001 AA 333 03 | 3435 03 001 AA 33 32 |
| 3435 03 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3435 03 001 AA 333 04 | 3435 03 001 AA 33 41 |
| 3435 03 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3435 03 001 AA 345 01 | 3435 03 001 AA 45 00 |
| 3435 03 001 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 3435 03 001 AA 346 01 | 3435 03 001 AA 46 08 |
| 3435 03 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3435 03 001 AA 349 01 | 3435 03 001 AA 49 11 |
| 3435 03 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3435 03 001 AA 349 02 | 3435 03 001 AA 49 20 |
| 3435 03 001 AA | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 3435 03 001 AA 351 01 | 3435 03 001 AA 51 16 |
| 3435 03 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 3435 03 001 AA 351 51 | 3435 03 001 AA 51 16 |
| 3435 03 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3435 03 001 AA 359 01 | 3435 03 001 AA 59 01 |
| 3435 03 001 AA | 3 | 72 Training | 01 Training | 3435 03 001 AA 372 01 | 3435 03 001 AA 72 03 |
| 3435 03 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 3435 03 001 AA 376 03 | 3435 03 001 AA 76 32 |
| 3435 03 001 JC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3435 03 001 JC 309 03 | 3435 03 001 JC 09 30 |
| 3435 03 001 QA | 3 | 76 Computer and Accessories | 03 Stationery | 3435 03 001 QA 376 03 | 3435 03 001 QA 76 36 |
| 3435 03 003 AA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 3435 03 003 AA 309 01 | 3435 03 003 AA 09 11 |
| 3435 03 003 JC | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 3435 03 003 JC 309 01 | 3435 03 003 JC 09 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 015 ENVIRONMENT (Environment and Forests Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|--|-----------------------|----------------------|
| 3435 03 003 JE | 3 | 08 Advertising and Publicity | 03 Demonstration | 3435 03 003 JE 308 03 | 3435 03 003 JE 08 34 |
| 3435 03 003 JE | 3 | 09 Grants-in-Aid | 09 Others | 3435 03 003 JE 309 09 | 3435 03 003 JE 09 96 |
| 3435 03 003 JG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3435 03 003 JG 309 03 | 3435 03 003 JG 09 38 |
| 3435 03 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 3435 03 902 JA 330 01 | 3435 03 902 JA 30 02 |
| 3435 04 103 AA | 3 | 01 Salaries | 01 Pay | 3435 04 103 AA 301 01 | 3435 04 103 AA 01 14 |
| 3435 04 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 3435 04 103 AA 301 02 | 3435 04 103 AA 01 23 |
| 3435 04 103 AA | 3 | 01 Salaries | 03 Medical Charges | 3435 04 103 AA 301 03 | 3435 04 103 AA 01 32 |
| 3435 04 103 AA | 3 | 01 Salaries | 04 Other Allowances | 3435 04 103 AA 301 04 | 3435 04 103 AA 01 41 |
| 3435 04 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 3435 04 103 AA 301 06 | 3435 04 103 AA 01 69 |
| 3435 04 103 AA | 3 | 01 Salaries | 07 Travel Concession | 3435 04 103 AA 301 07 | 3435 04 103 AA 01 78 |
| 3435 04 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 3435 04 103 AA 301 08 | 3435 04 103 AA 01 87 |
| 3435 04 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3435 04 103 AA 303 01 | 3435 04 103 AA 03 10 |
| 3435 04 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3435 04 103 AA 304 01 | 3435 04 103 AA 04 18 |
| 3435 04 103 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3435 04 103 AA 304 02 | 3435 04 103 AA 04 27 |
| 3435 04 103 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 3435 04 103 AA 305 01 | 3435 04 103 AA 05 16 |
| 3435 04 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3435 04 103 AA 349 01 | 3435 04 103 AA 49 14 |
| 3435 04 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3435 04 103 AA 349 02 | 3435 04 103 AA 49 23 |
| 3435 60 797 JB | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 3435 60 797 JB 330 01 | 3435 60 797 JB 30 06 |
| 3435 60 800 JA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 3435 60 800 JA 309 01 | 3435 60 800 JA 09 13 |
| 3435 60 800 JB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3435 60 800 JB 309 03 | 3435 60 800 JB 09 39 |
| 3435 60 902 JB | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 3435 60 902 JB 330 01 | 3435 60 902 JB 30 01 |
| 5425 00 208 JB | 4 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 5425 00 208 JB 477 02 | 5425 00 208 JB 77 23 |
| 5425 00 208 JC | 4 | 16 Major Works | 01 Major Works | 5425 00 208 JC 416 01 | 5425 00 208 JC 16 01 |
| 5425 00 208 JC | 4 | 77 Deduct-Recoveries | 03 Other Recoveries | 5425 00 208 JC 477 03 | 5425 00 208 JC 77 30 |
| 5425 00 208 JW | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 5425 00 208 JW 430 01 | 5425 00 208 JW 30 01 |
| 5425 00 208 JX | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 5425 00 208 JX 430 01 | 5425 00 208 JX 30 09 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|-----------|---|--|-----------------------|----------------------|
| Head of Dept. 01 | 01 | Secretariat | | | |
| 2047 00 103 AA | 3 | 01 Salaries | 01 Pay | 2047 00 103 AA 301 01 | 2047 00 103 AA 01 10 |
| 2047 00 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2047 00 103 AA 301 02 | 2047 00 103 AA 01 29 |
| 2047 00 103 AA | 3 | 01 Salaries | 03 Medical Charges | 2047 00 103 AA 301 03 | 2047 00 103 AA 01 38 |
| 2047 00 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2047 00 103 AA 301 04 | 2047 00 103 AA 01 47 |
| 2047 00 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2047 00 103 AA 301 06 | 2047 00 103 AA 01 65 |
| 2047 00 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2047 00 103 AA 301 08 | 2047 00 103 AA 01 83 |
| 2047 00 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2047 00 103 AA 303 01 | 2047 00 103 AA 03 16 |
| 2047 00 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2047 00 103 AA 349 01 | 2047 00 103 AA 49 10 |
| 2047 00 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2047 00 103 AA 349 02 | 2047 00 103 AA 49 29 |
| 2052 00 090 AD | 3 | 01 Salaries | 01 Pay | 2052 00 090 AD 301 01 | 2052 00 090 AD 01 16 |
| 2052 00 090 AD | 3 | 01 Salaries | 02 Medical Allowance | 2052 00 090 AD 301 02 | 2052 00 090 AD 01 25 |
| 2052 00 090 AD | 3 | 01 Salaries | 03 Medical Charges | 2052 00 090 AD 301 03 | 2052 00 090 AD 01 34 |
| 2052 00 090 AD | 3 | 01 Salaries | 04 Other Allowances | 2052 00 090 AD 301 04 | 2052 00 090 AD 01 43 |
| 2052 00 090 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2052 00 090 AD 301 06 | 2052 00 090 AD 01 61 |
| 2052 00 090 AD | 3 | 01 Salaries | 07 Travel Concession | 2052 00 090 AD 301 07 | 2052 00 090 AD 01 70 |
| 2052 00 090 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2052 00 090 AD 301 08 | 2052 00 090 AD 01 89 |
| 2052 00 090 AD | 3 | 01 Salaries | 09 Honorarium | 2052 00 090 AD 301 09 | 2052 00 090 AD 01 98 |
| 2052 00 090 AD | 3 | 02 Wages | 01 Wages | 2052 00 090 AD 302 01 | 2052 00 090 AD 02 05 |
| 2052 00 090 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2052 00 090 AD 303 01 | 2052 00 090 AD 03 12 |
| 2052 00 090 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2052 00 090 AD 304 01 | 2052 00 090 AD 04 10 |
| 2052 00 090 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2052 00 090 AD 304 02 | 2052 00 090 AD 04 29 |
| 2052 00 090 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2052 00 090 AD 305 01 | 2052 00 090 AD 05 18 |
| 2052 00 090 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2052 00 090 AD 305 02 | 2052 00 090 AD 05 27 |
| 2052 00 090 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2052 00 090 AD 305 04 | 2052 00 090 AD 05 45 |
| 2052 00 090 AD | 3 | 05 Office Expenses | 05 Furniture | 2052 00 090 AD 305 05 | 2052 00 090 AD 05 54 |
| 2052 00 090 AD | 3 | 06 Rent, Rates and Taxes | 05 Others | 2052 00 090 AD 306 05 | 2052 00 090 AD 06 52 |
| 2052 00 090 AD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2052 00 090 AD 308 01 | 2052 00 090 AD 08 12 |
| 2052 00 090 AD | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2052 00 090 AD 313 01 | 2052 00 090 AD 13 02 |
| 2052 00 090 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2052 00 090 AD 319 01 | 2052 00 090 AD 19 19 |
| 2052 00 090 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2052 00 090 AD 319 03 | 2052 00 090 AD 19 37 |
| 2052 00 090 AD | 3 | 21 Motor Vehicles | 01 Purchase | 2052 00 090 AD 321 01 | 2052 00 090 AD 21 14 |
| 2052 00 090 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2052 00 090 AD 321 02 | 2052 00 090 AD 21 23 |
| 2052 00 090 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2052 00 090 AD 333 01 | 2052 00 090 AD 33 19 |
| 2052 00 090 AD | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2052 00 090 AD 333 02 | 2052 00 090 AD 33 28 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2052 00 090 AD | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2052 00 090 AD 333 03 | 2052 00 090 AD 33 37 |
| 2052 00 090 AD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2052 00 090 AD 333 04 | 2052 00 090 AD 33 46 |
| 2052 00 090 AD | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2052 00 090 AD 333 09 | 2052 00 090 AD 33 91 |
| 2052 00 090 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2052 00 090 AD 345 01 | 2052 00 090 AD 45 05 |
| 2052 00 090 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2052 00 090 AD 349 01 | 2052 00 090 AD 49 16 |
| 2052 00 090 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2052 00 090 AD 349 02 | 2052 00 090 AD 49 25 |
| 2052 00 090 AD | 3 | 51 Compensation | 02 Other Compensations - Voted | 2052 00 090 AD 351 02 | 2052 00 090 AD 51 20 |
| 2052 00 090 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2052 00 090 AD 359 01 | 2052 00 090 AD 59 06 |
| 2052 00 090 AD | 3 | 71 Printing Charges | 01 Printing Charges | 2052 00 090 AD 371 01 | 2052 00 090 AD 71 00 |
| 2052 00 090 AD | 3 | 72 Training | 01 Training | 2052 00 090 AD 372 01 | 2052 00 090 AD 72 08 |
| 2052 00 090 AD | 3 | 73 Transport Charges | 01 Transport Charges | 2052 00 090 AD 373 01 | 2052 00 090 AD 73 06 |
| 2052 00 090 AD | 3 | 76 Computer and Accessories | 01 Purchase | 2052 00 090 AD 376 01 | 2052 00 090 AD 76 19 |
| 2052 00 090 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2052 00 090 AD 376 02 | 2052 00 090 AD 76 28 |
| 2052 00 090 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2052 00 090 AD 376 03 | 2052 00 090 AD 76 37 |
| 2052 00 090 BG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2052 00 090 BG 304 01 | 2052 00 090 BG 04 13 |
| 2052 00 090 BP | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2052 00 090 BP 313 01 | 2052 00 090 BP 13 07 |
| 2052 00 090 BP | 3 | 73 Transport Charges | 01 Transport Charges | 2052 00 090 BP 373 01 | 2052 00 090 BP 73 01 |
| 2052 00 090 CC | 3 | 17 Minor Works | 01 Minor Works | 2052 00 090 CC 317 01 | 2052 00 090 CC 17 04 |
| 2052 00 090 CC | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2052 00 090 CC 333 03 | 2052 00 090 CC 33 37 |
| 2052 00 090 CC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2052 00 090 CC 368 01 | 2052 00 090 CC 68 07 |
| 2052 00 090 JK | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2052 00 090 JK 333 09 | 2052 00 090 JK 33 98 |
| 2070 00 800 CI | 3 | 09 Grants-in-Aid | 09 Others | 2070 00 800 CI 309 09 | 2070 00 800 CI 09 91 |
| 2070 00 800 CI | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2070 00 800 CI 333 03 | 2070 00 800 CI 33 36 |
| 2075 00 795 AA | 3 | 31 Writes off and Losses | 01 Writes off and Losses | 2075 00 795 AA 331 01 | 2075 00 795 AA 31 09 |
| 4070 00 800 JM | 4 | 22 Investments | 01 Investments | 4070 00 800 JM 422 01 | 4070 00 800 JM 22 03 |
| 4070 00 800 KF | 4 | 99 Miscellaneous | 01 Miscellaneous | 4070 00 800 KF 499 01 | 4070 00 800 KF 99 05 |
| 5475 00 115 PA | 4 | 22 Investments | 01 Investments | 5475 00 115 PA 422 01 | 5475 00 115 PA 22 03 |
| 7610 00 201 AO | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AO 502 01 | 7610 00 201 AO 00 04 |

Head of Dept. 02 Directorate of Treasuries and Accounts

| | | | | | |
|----------------|---|-------------|-------------------------|-----------------------|----------------------|
| 2054 00 095 AA | 3 | 01 Salaries | 01 Pay | 2054 00 095 AA 301 01 | 2054 00 095 AA 01 10 |
| 2054 00 095 AA | 3 | 01 Salaries | 02 Medical Allowance | 2054 00 095 AA 301 02 | 2054 00 095 AA 01 29 |
| 2054 00 095 AA | 3 | 01 Salaries | 03 Medical Charges | 2054 00 095 AA 301 03 | 2054 00 095 AA 01 38 |
| 2054 00 095 AA | 3 | 01 Salaries | 04 Other Allowances | 2054 00 095 AA 301 04 | 2054 00 095 AA 01 47 |
| 2054 00 095 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2054 00 095 AA 301 06 | 2054 00 095 AA 01 65 |
| 2054 00 095 AA | 3 | 01 Salaries | 07 Travel Concession | 2054 00 095 AA 301 07 | 2054 00 095 AA 01 74 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2054 00 095 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2054 00 095 AA 301 08 | 2054 00 095 AA 01 83 |
| 2054 00 095 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2054 00 095 AA 303 01 | 2054 00 095 AA 03 16 |
| 2054 00 095 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2054 00 095 AA 304 01 | 2054 00 095 AA 04 14 |
| 2054 00 095 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2054 00 095 AA 304 02 | 2054 00 095 AA 04 23 |
| 2054 00 095 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2054 00 095 AA 305 01 | 2054 00 095 AA 05 12 |
| 2054 00 095 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 095 AA 305 02 | 2054 00 095 AA 05 21 |
| 2054 00 095 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2054 00 095 AA 305 03 | 2054 00 095 AA 05 30 |
| 2054 00 095 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2054 00 095 AA 305 04 | 2054 00 095 AA 05 49 |
| 2054 00 095 AA | 3 | 05 Office Expenses | 05 Furniture | 2054 00 095 AA 305 05 | 2054 00 095 AA 05 58 |
| 2054 00 095 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2054 00 095 AA 306 01 | 2054 00 095 AA 06 10 |
| 2054 00 095 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2054 00 095 AA 306 03 | 2054 00 095 AA 06 38 |
| 2054 00 095 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2054 00 095 AA 308 01 | 2054 00 095 AA 08 16 |
| 2054 00 095 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2054 00 095 AA 319 01 | 2054 00 095 AA 19 13 |
| 2054 00 095 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2054 00 095 AA 319 03 | 2054 00 095 AA 19 31 |
| 2054 00 095 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2054 00 095 AA 321 01 | 2054 00 095 AA 21 18 |
| 2054 00 095 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2054 00 095 AA 321 02 | 2054 00 095 AA 21 27 |
| 2054 00 095 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2054 00 095 AA 333 01 | 2054 00 095 AA 33 13 |
| 2054 00 095 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2054 00 095 AA 333 04 | 2054 00 095 AA 33 40 |
| 2054 00 095 AA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2054 00 095 AA 333 09 | 2054 00 095 AA 33 95 |
| 2054 00 095 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2054 00 095 AA 345 01 | 2054 00 095 AA 45 09 |
| 2054 00 095 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2054 00 095 AA 349 01 | 2054 00 095 AA 49 10 |
| 2054 00 095 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2054 00 095 AA 349 02 | 2054 00 095 AA 49 29 |
| 2054 00 095 AA | 3 | 51 Compensation | 52 Other Compensations - charged | 2054 00 095 AA 351 52 | 2054 00 095 AA 51 24 |
| 2054 00 095 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2054 00 095 AA 359 01 | 2054 00 095 AA 59 00 |
| 2054 00 095 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2054 00 095 AA 376 01 | 2054 00 095 AA 76 13 |
| 2054 00 095 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2054 00 095 AA 376 02 | 2054 00 095 AA 76 22 |
| 2054 00 095 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2054 00 095 AA 376 03 | 2054 00 095 AA 76 31 |
| 2054 00 095 JA | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 095 JA 305 02 | 2054 00 095 JA 05 22 |
| 2054 00 095 JA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2054 00 095 JA 333 03 | 2054 00 095 JA 33 32 |
| 2054 00 095 JA | 3 | 76 Computer and Accessories | 01 Purchase | 2054 00 095 JA 376 01 | 2054 00 095 JA 76 14 |
| 2054 00 095 JA | 3 | 76 Computer and Accessories | 02 Maintenance | 2054 00 095 JA 376 02 | 2054 00 095 JA 76 23 |
| 2054 00 095 JA | 3 | 76 Computer and Accessories | 03 Stationery | 2054 00 095 JA 376 03 | 2054 00 095 JA 76 32 |
| 2054 00 095 JB | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2054 00 095 JB 333 03 | 2054 00 095 JB 33 30 |
| 2054 00 095 JC | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2054 00 095 JC 333 03 | 2054 00 095 JC 33 38 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2054 00 095 JD | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2054 00 095 JD 310 01 | 2054 00 095 JD 10 16 |
| 2054 00 096 AA | 3 | 01 Salaries | 01 Pay | 2054 00 096 AA 301 01 | 2054 00 096 AA 01 18 |
| 2054 00 096 AA | 3 | 01 Salaries | 02 Medical Allowance | 2054 00 096 AA 301 02 | 2054 00 096 AA 01 27 |
| 2054 00 096 AA | 3 | 01 Salaries | 03 Medical Charges | 2054 00 096 AA 301 03 | 2054 00 096 AA 01 36 |
| 2054 00 096 AA | 3 | 01 Salaries | 04 Other Allowances | 2054 00 096 AA 301 04 | 2054 00 096 AA 01 45 |
| 2054 00 096 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2054 00 096 AA 301 06 | 2054 00 096 AA 01 63 |
| 2054 00 096 AA | 3 | 01 Salaries | 07 Travel Concession | 2054 00 096 AA 301 07 | 2054 00 096 AA 01 72 |
| 2054 00 096 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2054 00 096 AA 301 08 | 2054 00 096 AA 01 81 |
| 2054 00 096 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2054 00 096 AA 303 01 | 2054 00 096 AA 03 14 |
| 2054 00 096 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2054 00 096 AA 304 01 | 2054 00 096 AA 04 12 |
| 2054 00 096 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2054 00 096 AA 304 02 | 2054 00 096 AA 04 21 |
| 2054 00 096 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2054 00 096 AA 305 01 | 2054 00 096 AA 05 10 |
| 2054 00 096 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 096 AA 305 02 | 2054 00 096 AA 05 29 |
| 2054 00 096 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2054 00 096 AA 305 03 | 2054 00 096 AA 05 38 |
| 2054 00 096 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2054 00 096 AA 305 04 | 2054 00 096 AA 05 47 |
| 2054 00 096 AA | 3 | 05 Office Expenses | 05 Furniture | 2054 00 096 AA 305 05 | 2054 00 096 AA 05 56 |
| 2054 00 096 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2054 00 096 AA 306 01 | 2054 00 096 AA 06 18 |
| 2054 00 096 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2054 00 096 AA 306 02 | 2054 00 096 AA 06 27 |
| 2054 00 096 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2054 00 096 AA 306 03 | 2054 00 096 AA 06 36 |
| 2054 00 096 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2054 00 096 AA 319 01 | 2054 00 096 AA 19 11 |
| 2054 00 096 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2054 00 096 AA 319 03 | 2054 00 096 AA 19 39 |
| 2054 00 096 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2054 00 096 AA 321 01 | 2054 00 096 AA 21 16 |
| 2054 00 096 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2054 00 096 AA 321 02 | 2054 00 096 AA 21 25 |
| 2054 00 096 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2054 00 096 AA 333 01 | 2054 00 096 AA 33 11 |
| 2054 00 096 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2054 00 096 AA 333 04 | 2054 00 096 AA 33 48 |
| 2054 00 096 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2054 00 096 AA 345 01 | 2054 00 096 AA 45 07 |
| 2054 00 096 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2054 00 096 AA 349 01 | 2054 00 096 AA 49 18 |
| 2054 00 096 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2054 00 096 AA 349 02 | 2054 00 096 AA 49 27 |
| 2054 00 096 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2054 00 096 AA 359 01 | 2054 00 096 AA 59 08 |
| 2054 00 096 AA | 3 | 71 Printing Charges | 01 Printing Charges | 2054 00 096 AA 371 01 | 2054 00 096 AA 71 02 |
| 2054 00 096 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2054 00 096 AA 376 02 | 2054 00 096 AA 76 20 |
| 2054 00 096 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2054 00 096 AA 376 03 | 2054 00 096 AA 76 39 |
| 2054 00 097 AA | 3 | 01 Salaries | 01 Pay | 2054 00 097 AA 301 01 | 2054 00 097 AA 01 16 |
| 2054 00 097 AA | 3 | 01 Salaries | 02 Medical Allowance | 2054 00 097 AA 301 02 | 2054 00 097 AA 01 25 |
| 2054 00 097 AA | 3 | 01 Salaries | 03 Medical Charges | 2054 00 097 AA 301 03 | 2054 00 097 AA 01 34 |
| 2054 00 097 AA | 3 | 01 Salaries | 04 Other Allowances | 2054 00 097 AA 301 04 | 2054 00 097 AA 01 43 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2054 00 097 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2054 00 097 AA 301 06 | 2054 00 097 AA 01 61 |
| 2054 00 097 AA | 3 | 01 Salaries | 07 Travel Concession | 2054 00 097 AA 301 07 | 2054 00 097 AA 01 70 |
| 2054 00 097 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2054 00 097 AA 301 08 | 2054 00 097 AA 01 89 |
| 2054 00 097 AA | 3 | 02 Wages | 01 Wages | 2054 00 097 AA 302 01 | 2054 00 097 AA 02 05 |
| 2054 00 097 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2054 00 097 AA 303 01 | 2054 00 097 AA 03 12 |
| 2054 00 097 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2054 00 097 AA 304 01 | 2054 00 097 AA 04 10 |
| 2054 00 097 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2054 00 097 AA 304 02 | 2054 00 097 AA 04 29 |
| 2054 00 097 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2054 00 097 AA 305 01 | 2054 00 097 AA 05 18 |
| 2054 00 097 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 097 AA 305 02 | 2054 00 097 AA 05 27 |
| 2054 00 097 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2054 00 097 AA 305 03 | 2054 00 097 AA 05 36 |
| 2054 00 097 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2054 00 097 AA 305 04 | 2054 00 097 AA 05 45 |
| 2054 00 097 AA | 3 | 05 Office Expenses | 05 Furniture | 2054 00 097 AA 305 05 | 2054 00 097 AA 05 54 |
| 2054 00 097 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2054 00 097 AA 306 01 | 2054 00 097 AA 06 16 |
| 2054 00 097 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2054 00 097 AA 306 02 | 2054 00 097 AA 06 25 |
| 2054 00 097 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2054 00 097 AA 306 03 | 2054 00 097 AA 06 34 |
| 2054 00 097 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2054 00 097 AA 319 01 | 2054 00 097 AA 19 19 |
| 2054 00 097 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2054 00 097 AA 319 03 | 2054 00 097 AA 19 37 |
| 2054 00 097 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2054 00 097 AA 321 01 | 2054 00 097 AA 21 14 |
| 2054 00 097 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2054 00 097 AA 333 01 | 2054 00 097 AA 33 19 |
| 2054 00 097 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2054 00 097 AA 333 04 | 2054 00 097 AA 33 46 |
| 2054 00 097 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2054 00 097 AA 345 01 | 2054 00 097 AA 45 05 |
| 2054 00 097 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2054 00 097 AA 349 01 | 2054 00 097 AA 49 16 |
| 2054 00 097 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2054 00 097 AA 349 02 | 2054 00 097 AA 49 25 |
| 2054 00 097 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2054 00 097 AA 359 01 | 2054 00 097 AA 59 06 |
| 2054 00 097 AA | 3 | 71 Printing Charges | 01 Printing Charges | 2054 00 097 AA 371 01 | 2054 00 097 AA 71 00 |
| 2054 00 097 AA | 3 | 72 Training | 01 Training | 2054 00 097 AA 372 01 | 2054 00 097 AA 72 08 |
| 2054 00 097 AA | 3 | 73 Transport Charges | 01 Transport Charges | 2054 00 097 AA 373 01 | 2054 00 097 AA 73 06 |
| 2054 00 097 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2054 00 097 AA 376 01 | 2054 00 097 AA 76 19 |
| 2054 00 097 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2054 00 097 AA 376 02 | 2054 00 097 AA 76 28 |
| 2054 00 800 JB | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2054 00 800 JB 333 03 | 2054 00 800 JB 33 33 |
| 2054 00 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2054 00 911 AB 377 02 | 2054 00 911 AB 77 26 |
| 2054 00 911 JA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2054 00 911 JA 377 02 | 2054 00 911 JA 77 29 |
| 2059 01 053 AK | 3 | 17 Minor Works | 01 Minor Works | 2059 01 053 AK 317 01 | 2059 01 053 AK 17 00 |
| 2059 01 053 AK | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 AK 318 01 | 2059 01 053 AK 18 17 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---------------------------------|---------------------------------------|-----------------------|----------------------|
| 2075 00 800 FT | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2075 00 800 FT 309 01 | 2075 00 800 FT 09 19 |
| 2075 00 800 GM | 3 | 05 Office Expenses | 02 Other Contingencies | 2075 00 800 GM 305 02 | 2075 00 800 GM 05 29 |
| 2075 00 800 GM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2075 00 800 GM 321 02 | 2075 00 800 GM 21 25 |
| 2075 00 800 GM | 3 | 29 Depreciation | 01 Depreciation | 2075 00 800 GM 329 01 | 2075 00 800 GM 29 01 |
| 2075 00 800 GM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2075 00 800 GM 345 01 | 2075 00 800 GM 45 07 |
| 2075 00 800 GS | 3 | 01 Salaries | 04 Other Allowances | 2075 00 800 GS 301 04 | 2075 00 800 GS 01 43 |
| 2075 00 800 GS | 3 | 05 Office Expenses | 02 Other Contingencies | 2075 00 800 GS 305 02 | 2075 00 800 GS 05 27 |
| 2075 00 800 GS | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2075 00 800 GS 321 02 | 2075 00 800 GS 21 23 |
| 2075 00 800 GS | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2075 00 800 GS 345 01 | 2075 00 800 GS 45 05 |
| 2075 00 800 HG | 3 | 10 Contributions | 02 Insurance Premium | 2075 00 800 HG 310 02 | 2075 00 800 HG 10 29 |
| 2075 00 800 IC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2075 00 800 IC 309 03 | 2075 00 800 IC 09 38 |
| 2216 80 800 JC | 3 | 11 Subsidies | 09 Others | 2216 80 800 JC 311 09 | 2216 80 800 JC 11 99 |
| 2216 80 800 JG | 3 | 11 Subsidies | 09 Others | 2216 80 800 JG 311 09 | 2216 80 800 JG 11 91 |
| 2235 60 110 BU | 3 | 10 Contributions | 02 Insurance Premium | 2235 60 110 BU 310 02 | 2235 60 110 BU 10 24 |
| 2235 60 200 AY | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2235 60 200 AY 310 01 | 2235 60 200 AY 10 17 |
| 2235 60 200 BS | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2235 60 200 BS 310 01 | 2235 60 200 BS 10 18 |
| 2235 60 792 AA | 3 | 31 Writes off and Losses | 01 Writes off and Losses | 2235 60 792 AA 331 01 | 2235 60 792 AA 31 09 |
| 2235 60 792 AB | 3 | 31 Writes off and Losses | 01 Writes off and Losses | 2235 60 792 AB 331 01 | 2235 60 792 AB 31 07 |
| 7610 00 202 AB | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 202 AB 502 01 | 7610 00 202 AB 00 08 |
| 7610 00 202 AH | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 202 AH 502 01 | 7610 00 202 AA 01 08 |
| 7610 00 202 AI | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 202 AI 502 01 | 7610 00 202 AA 02 06 |
| 7610 00 202 AJ | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 202 AJ 502 01 | 7610 00 202 AA 03 04 |
| 7610 00 203 AA | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 203 AA 502 01 | 7610 00 203 AA 01 06 |
| 7610 00 204 AB | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 204 AB 502 01 | 7610 00 204 AA 01 04 |
| 7610 00 204 AC | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 204 AC 502 01 | 7610 00 204 AA 02 02 |
| 7610 00 800 AC | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 800 AC 502 01 | 7610 00 800 AC 00 08 |
| 7610 00 800 AD | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 800 AD 502 01 | 7610 00 800 AB 02 06 |
| 7610 00 800 AE | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 800 AE 502 01 | 7610 00 800 AB 08 04 |
| 7610 00 800 AF | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 800 AF 502 01 | 7610 00 800 AB 11 07 |
| 7610 00 800 AG | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 800 AG 502 01 | 7610 00 800 AB 22 04 |
| 7610 00 800 AH | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 800 AH 502 01 | 7610 00 800 AB 38 01 |
| 7610 00 800 AI | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 800 AI 502 01 | 7610 00 800 AB 40 06 |
| 7610 00 800 AJ | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 800 AJ 502 01 | 7610 00 800 AB 41 04 |
| Head of Dept. 03 Directorate of Local Fund Audit | | | | | |
| 2054 00 098 AA | 3 | 01 Salaries | 01 Pay | 2054 00 098 AA 301 01 | 2054 00 098 AA 01 14 |
| 2054 00 098 AA | 3 | 01 Salaries | 02 Medical Allowance | 2054 00 098 AA 301 02 | 2054 00 098 AA 01 23 |
| 2054 00 098 AA | 3 | 01 Salaries | 03 Medical Charges | 2054 00 098 AA 301 03 | 2054 00 098 AA 01 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2054 00 098 AA | 3 | 01 Salaries | 04 Other Allowances | 2054 00 098 AA 301 04 | 2054 00 098 AA 01 41 |
| 2054 00 098 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2054 00 098 AA 301 06 | 2054 00 098 AA 01 69 |
| 2054 00 098 AA | 3 | 01 Salaries | 07 Travel Concession | 2054 00 098 AA 301 07 | 2054 00 098 AA 01 78 |
| 2054 00 098 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2054 00 098 AA 301 08 | 2054 00 098 AA 01 87 |
| 2054 00 098 AA | 3 | 01 Salaries | 09 Honorarium | 2054 00 098 AA 301 09 | 2054 00 098 AA 01 96 |
| 2054 00 098 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2054 00 098 AA 303 01 | 2054 00 098 AA 03 10 |
| 2054 00 098 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2054 00 098 AA 304 01 | 2054 00 098 AA 04 18 |
| 2054 00 098 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2054 00 098 AA 304 02 | 2054 00 098 AA 04 27 |
| 2054 00 098 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2054 00 098 AA 305 01 | 2054 00 098 AA 05 16 |
| 2054 00 098 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 098 AA 305 02 | 2054 00 098 AA 05 25 |
| 2054 00 098 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2054 00 098 AA 305 03 | 2054 00 098 AA 05 34 |
| 2054 00 098 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2054 00 098 AA 305 04 | 2054 00 098 AA 05 43 |
| 2054 00 098 AA | 3 | 05 Office Expenses | 05 Furniture | 2054 00 098 AA 305 05 | 2054 00 098 AA 05 52 |
| 2054 00 098 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2054 00 098 AA 306 01 | 2054 00 098 AA 06 14 |
| 2054 00 098 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2054 00 098 AA 306 03 | 2054 00 098 AA 06 32 |
| 2054 00 098 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2054 00 098 AA 319 01 | 2054 00 098 AA 19 17 |
| 2054 00 098 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2054 00 098 AA 319 03 | 2054 00 098 AA 19 35 |
| 2054 00 098 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2054 00 098 AA 321 01 | 2054 00 098 AA 21 12 |
| 2054 00 098 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2054 00 098 AA 321 02 | 2054 00 098 AA 21 21 |
| 2054 00 098 AA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2054 00 098 AA 321 03 | 2054 00 098 AA 21 30 |
| 2054 00 098 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2054 00 098 AA 333 01 | 2054 00 098 AA 33 17 |
| 2054 00 098 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2054 00 098 AA 333 03 | 2054 00 098 AA 33 35 |
| 2054 00 098 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2054 00 098 AA 345 01 | 2054 00 098 AA 45 03 |
| 2054 00 098 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2054 00 098 AA 349 01 | 2054 00 098 AA 49 14 |
| 2054 00 098 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2054 00 098 AA 349 02 | 2054 00 098 AA 49 23 |
| 2054 00 098 AA | 3 | 51 Compensation | 52 Other Compensations - charged | 2054 00 098 AA 351 52 | 2054 00 098 AA 51 28 |
| 2054 00 098 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2054 00 098 AA 359 01 | 2054 00 098 AA 59 04 |
| 2054 00 098 AA | 3 | 60 T.A./D.A.to Non-Official Members | 01 T.A./D.A.to Non-Official Members | 2054 00 098 AA 360 01 | 2054 00 098 AA 60 01 |
| 2054 00 098 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2054 00 098 AA 368 01 | 2054 00 098 AA 68 05 |
| 2054 00 098 AA | 3 | 72 Training | 01 Training | 2054 00 098 AA 372 01 | 2054 00 098 AA 72 06 |
| 2054 00 098 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2054 00 098 AA 376 01 | 2054 00 098 AA 76 17 |
| 2054 00 098 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2054 00 098 AA 376 02 | 2054 00 098 AA 76 26 |
| 2054 00 098 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2054 00 098 AA 376 03 | 2054 00 098 AA 76 35 |
| 2054 00 098 AB | 3 | 01 Salaries | 01 Pay | 2054 00 098 AB 301 01 | 2054 00 098 AB 01 12 |
| 2054 00 098 AB | 3 | 01 Salaries | 02 Medical Allowance | 2054 00 098 AB 301 02 | 2054 00 098 AB 01 21 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2054 00 098 AB | 3 | 01 Salaries | 03 Medical Charges | 2054 00 098 AB 301 03 | 2054 00 098 AB 01 30 |
| 2054 00 098 AB | 3 | 01 Salaries | 04 Other Allowances | 2054 00 098 AB 301 04 | 2054 00 098 AB 01 49 |
| 2054 00 098 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2054 00 098 AB 301 06 | 2054 00 098 AB 01 67 |
| 2054 00 098 AB | 3 | 01 Salaries | 07 Travel Concession | 2054 00 098 AB 301 07 | 2054 00 098 AB 01 76 |
| 2054 00 098 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2054 00 098 AB 301 08 | 2054 00 098 AB 01 85 |
| 2054 00 098 AB | 3 | 02 Wages | 01 Wages | 2054 00 098 AB 302 01 | 2054 00 098 AB 02 01 |
| 2054 00 098 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2054 00 098 AB 303 01 | 2054 00 098 AB 03 18 |
| 2054 00 098 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2054 00 098 AB 304 01 | 2054 00 098 AB 04 16 |
| 2054 00 098 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2054 00 098 AB 304 02 | 2054 00 098 AB 04 25 |
| 2054 00 098 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2054 00 098 AB 305 01 | 2054 00 098 AB 05 14 |
| 2054 00 098 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 098 AB 305 02 | 2054 00 098 AB 05 23 |
| 2054 00 098 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2054 00 098 AB 305 03 | 2054 00 098 AB 05 32 |
| 2054 00 098 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2054 00 098 AB 305 04 | 2054 00 098 AB 05 41 |
| 2054 00 098 AB | 3 | 05 Office Expenses | 05 Furniture | 2054 00 098 AB 305 05 | 2054 00 098 AB 05 50 |
| 2054 00 098 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2054 00 098 AB 306 01 | 2054 00 098 AB 06 12 |
| 2054 00 098 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2054 00 098 AB 306 02 | 2054 00 098 AB 06 21 |
| 2054 00 098 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2054 00 098 AB 306 03 | 2054 00 098 AB 06 30 |
| 2054 00 098 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2054 00 098 AB 321 02 | 2054 00 098 AB 21 29 |
| 2054 00 098 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2054 00 098 AB 333 01 | 2054 00 098 AB 33 15 |
| 2054 00 098 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2054 00 098 AB 333 04 | 2054 00 098 AB 33 42 |
| 2054 00 098 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2054 00 098 AB 345 01 | 2054 00 098 AB 45 01 |
| 2054 00 098 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2054 00 098 AB 349 01 | 2054 00 098 AB 49 12 |
| 2054 00 098 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2054 00 098 AB 349 02 | 2054 00 098 AB 49 21 |
| 2054 00 098 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2054 00 098 AB 359 01 | 2054 00 098 AB 59 02 |
| 2054 00 098 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2054 00 098 AB 376 01 | 2054 00 098 AB 76 15 |
| 2054 00 098 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2054 00 098 AB 376 03 | 2054 00 098 AB 76 33 |
| 2054 00 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2054 00 911 AA 377 02 | 2054 00 911 AA 77 28 |

Head of Dept. 04 Directorate of Small Savings

| | | | | | |
|----------------|---|-------------|--------------------------------|-----------------------|----------------------|
| 2047 00 103 AB | 3 | 01 Salaries | 01 Pay | 2047 00 103 AB 301 01 | 2047 00 103 AB 01 18 |
| 2047 00 103 AB | 3 | 01 Salaries | 02 Medical Allowance | 2047 00 103 AB 301 02 | 2047 00 103 AB 01 27 |
| 2047 00 103 AB | 3 | 01 Salaries | 03 Medical Charges | 2047 00 103 AB 301 03 | 2047 00 103 AB 01 36 |
| 2047 00 103 AB | 3 | 01 Salaries | 04 Other Allowances | 2047 00 103 AB 301 04 | 2047 00 103 AB 01 45 |
| 2047 00 103 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2047 00 103 AB 301 06 | 2047 00 103 AB 01 63 |
| 2047 00 103 AB | 3 | 01 Salaries | 07 Travel Concession | 2047 00 103 AB 301 07 | 2047 00 103 AB 01 72 |
| 2047 00 103 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2047 00 103 AB 301 08 | 2047 00 103 AB 01 81 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2047 00 103 AB | 3 | 02 Wages | 01 Wages | 2047 00 103 AB 302 01 | 2047 00 103 AB 02 07 |
| 2047 00 103 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2047 00 103 AB 303 01 | 2047 00 103 AB 03 14 |
| 2047 00 103 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2047 00 103 AB 304 01 | 2047 00 103 AB 04 12 |
| 2047 00 103 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2047 00 103 AB 304 02 | 2047 00 103 AB 04 21 |
| 2047 00 103 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2047 00 103 AB 305 01 | 2047 00 103 AB 05 10 |
| 2047 00 103 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2047 00 103 AB 305 02 | 2047 00 103 AB 05 29 |
| 2047 00 103 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2047 00 103 AB 305 03 | 2047 00 103 AB 05 38 |
| 2047 00 103 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2047 00 103 AB 305 04 | 2047 00 103 AB 05 47 |
| 2047 00 103 AB | 3 | 05 Office Expenses | 05 Furniture | 2047 00 103 AB 305 05 | 2047 00 103 AB 05 56 |
| 2047 00 103 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2047 00 103 AB 306 01 | 2047 00 103 AB 06 18 |
| 2047 00 103 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2047 00 103 AB 319 01 | 2047 00 103 AB 19 11 |
| 2047 00 103 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2047 00 103 AB 319 03 | 2047 00 103 AB 19 39 |
| 2047 00 103 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2047 00 103 AB 321 01 | 2047 00 103 AB 21 16 |
| 2047 00 103 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2047 00 103 AB 321 02 | 2047 00 103 AB 21 25 |
| 2047 00 103 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2047 00 103 AB 333 01 | 2047 00 103 AB 33 11 |
| 2047 00 103 AB | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2047 00 103 AB 333 03 | 2047 00 103 AB 33 39 |
| 2047 00 103 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2047 00 103 AB 345 01 | 2047 00 103 AB 45 07 |
| 2047 00 103 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2047 00 103 AB 349 01 | 2047 00 103 AB 49 18 |
| 2047 00 103 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2047 00 103 AB 349 02 | 2047 00 103 AB 49 27 |
| 2047 00 103 AB | 3 | 51 Compensation | 52 Other Compensations - charged | 2047 00 103 AB 351 52 | 2047 00 103 AB 51 22 |
| 2047 00 103 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2047 00 103 AB 359 01 | 2047 00 103 AB 59 08 |
| 2047 00 103 AB | 3 | 72 Training | 01 Training | 2047 00 103 AB 372 01 | 2047 00 103 AB 72 00 |
| 2047 00 103 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2047 00 103 AB 376 01 | 2047 00 103 AB 76 11 |
| 2047 00 103 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2047 00 103 AB 376 03 | 2047 00 103 AB 76 39 |
| 2047 00 103 AC | 3 | 01 Salaries | 01 Pay | 2047 00 103 AC 301 01 | 2047 00 103 AC 01 16 |
| 2047 00 103 AC | 3 | 01 Salaries | 02 Medical Allowance | 2047 00 103 AC 301 02 | 2047 00 103 AC 01 25 |
| 2047 00 103 AC | 3 | 01 Salaries | 03 Medical Charges | 2047 00 103 AC 301 03 | 2047 00 103 AC 01 34 |
| 2047 00 103 AC | 3 | 01 Salaries | 04 Other Allowances | 2047 00 103 AC 301 04 | 2047 00 103 AC 01 43 |
| 2047 00 103 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2047 00 103 AC 301 06 | 2047 00 103 AC 01 61 |
| 2047 00 103 AC | 3 | 01 Salaries | 07 Travel Concession | 2047 00 103 AC 301 07 | 2047 00 103 AC 01 70 |
| 2047 00 103 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2047 00 103 AC 301 08 | 2047 00 103 AC 01 89 |
| 2047 00 103 AC | 3 | 02 Wages | 01 Wages | 2047 00 103 AC 302 01 | 2047 00 103 AC 02 05 |
| 2047 00 103 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2047 00 103 AC 303 01 | 2047 00 103 AC 03 12 |
| 2047 00 103 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2047 00 103 AC 304 01 | 2047 00 103 AC 04 10 |
| 2047 00 103 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2047 00 103 AC 304 02 | 2047 00 103 AC 04 29 |
| 2047 00 103 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2047 00 103 AC 305 01 | 2047 00 103 AC 05 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2047 00 103 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2047 00 103 AC 305 02 | 2047 00 103 AC 05 27 |
| 2047 00 103 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2047 00 103 AC 305 03 | 2047 00 103 AC 05 36 |
| 2047 00 103 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2047 00 103 AC 305 04 | 2047 00 103 AC 05 45 |
| 2047 00 103 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2047 00 103 AC 306 01 | 2047 00 103 AC 06 16 |
| 2047 00 103 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2047 00 103 AC 333 04 | 2047 00 103 AC 33 46 |
| 2047 00 103 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2047 00 103 AC 349 01 | 2047 00 103 AC 49 16 |
| 2047 00 103 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2047 00 103 AC 349 02 | 2047 00 103 AC 49 25 |
| 2047 00 103 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2047 00 103 AC 359 01 | 2047 00 103 AC 59 06 |
| 2047 00 103 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2047 00 103 AC 376 03 | 2047 00 103 AC 76 37 |
| 2047 00 103 AD | 3 | 01 Salaries | 01 Pay | 2047 00 103 AD 301 01 | 2047 00 103 AD 01 14 |
| 2047 00 103 AD | 3 | 01 Salaries | 02 Medical Allowance | 2047 00 103 AD 301 02 | 2047 00 103 AD 01 23 |
| 2047 00 103 AD | 3 | 01 Salaries | 03 Medical Charges | 2047 00 103 AD 301 03 | 2047 00 103 AD 01 32 |
| 2047 00 103 AD | 3 | 01 Salaries | 04 Other Allowances | 2047 00 103 AD 301 04 | 2047 00 103 AD 01 41 |
| 2047 00 103 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2047 00 103 AD 301 06 | 2047 00 103 AD 01 69 |
| 2047 00 103 AD | 3 | 01 Salaries | 07 Travel Concession | 2047 00 103 AD 301 07 | 2047 00 103 AD 01 78 |
| 2047 00 103 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2047 00 103 AD 301 08 | 2047 00 103 AD 01 87 |
| 2047 00 103 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2047 00 103 AD 303 01 | 2047 00 103 AD 03 10 |
| 2047 00 103 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2047 00 103 AD 304 01 | 2047 00 103 AD 04 18 |
| 2047 00 103 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2047 00 103 AD 304 02 | 2047 00 103 AD 04 27 |
| 2047 00 103 AD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2047 00 103 AD 308 01 | 2047 00 103 AD 08 10 |
| 2047 00 103 AD | 3 | 08 Advertising and Publicity | 02 Exhibition | 2047 00 103 AD 308 02 | 2047 00 103 AD 08 29 |
| 2047 00 103 AD | 3 | 08 Advertising and Publicity | 03 Demonstration | 2047 00 103 AD 308 03 | 2047 00 103 AD 08 38 |
| 2047 00 103 AD | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2047 00 103 AD 313 01 | 2047 00 103 AD 13 00 |
| 2047 00 103 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2047 00 103 AD 321 02 | 2047 00 103 AD 21 21 |
| 2047 00 103 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2047 00 103 AD 345 01 | 2047 00 103 AD 45 03 |
| 2047 00 103 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2047 00 103 AD 349 01 | 2047 00 103 AD 49 14 |
| 2047 00 103 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2047 00 103 AD 349 02 | 2047 00 103 AD 49 23 |
| 2047 00 103 AD | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2047 00 103 AD 351 01 | 2047 00 103 AD 51 19 |
| 2047 00 103 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2047 00 103 AD 359 01 | 2047 00 103 AD 59 04 |
| 2047 00 103 AD | 3 | 72 Training | 01 Training | 2047 00 103 AD 372 01 | 2047 00 103 AD 72 06 |
| 2047 00 103 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2047 00 103 AD 376 02 | 2047 00 103 AD 76 26 |
| 2047 00 103 AE | 3 | 01 Salaries | 01 Pay | 2047 00 103 AE 301 01 | 2047 00 103 AE 01 12 |
| 2047 00 103 AE | 3 | 01 Salaries | 02 Medical Allowance | 2047 00 103 AE 301 02 | 2047 00 103 AE 01 21 |
| 2047 00 103 AE | 3 | 01 Salaries | 04 Other Allowances | 2047 00 103 AE 301 04 | 2047 00 103 AE 01 49 |
| 2047 00 103 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2047 00 103 AE 301 06 | 2047 00 103 AE 01 67 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|--|--|-----------------------|----------------------|
| 2047 00 103 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2047 00 103 AE 301 08 | 2047 00 103 AE 01 85 |
| 2047 00 103 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2047 00 103 AE 303 01 | 2047 00 103 AE 03 18 |
| 2047 00 103 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2047 00 103 AE 304 01 | 2047 00 103 AE 04 16 |
| 2047 00 103 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2047 00 103 AE 305 01 | 2047 00 103 AE 05 14 |
| 2047 00 103 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2047 00 103 AE 305 02 | 2047 00 103 AE 05 23 |
| 2047 00 103 AE | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2047 00 103 AE 313 01 | 2047 00 103 AE 13 08 |
| 2047 00 103 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2047 00 103 AE 345 01 | 2047 00 103 AE 45 01 |
| 2047 00 103 AH | 3 | 01 Salaries | 01 Pay | 2047 00 103 AH 301 01 | 2047 00 103 AH 01 16 |
| 2047 00 103 AH | 3 | 01 Salaries | 02 Medical Allowance | 2047 00 103 AH 301 02 | 2047 00 103 AH 01 25 |
| 2047 00 103 AH | 3 | 01 Salaries | 03 Medical Charges | 2047 00 103 AH 301 03 | 2047 00 103 AH 01 34 |
| 2047 00 103 AH | 3 | 01 Salaries | 04 Other Allowances | 2047 00 103 AH 301 04 | 2047 00 103 AH 01 43 |
| 2047 00 103 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2047 00 103 AH 301 06 | 2047 00 103 AH 01 61 |
| 2047 00 103 AH | 3 | 01 Salaries | 07 Travel Concession | 2047 00 103 AH 301 07 | 2047 00 103 AH 01 70 |
| 2047 00 103 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2047 00 103 AH 301 08 | 2047 00 103 AH 01 89 |
| 2047 00 103 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2047 00 103 AH 303 01 | 2047 00 103 AH 03 12 |
| 2047 00 103 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2047 00 103 AH 304 01 | 2047 00 103 AH 04 10 |
| 2047 00 103 AH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2047 00 103 AH 304 02 | 2047 00 103 AH 04 29 |
| 2047 00 103 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2047 00 103 AH 349 01 | 2047 00 103 AH 49 16 |
| 2047 00 103 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2047 00 103 AH 349 02 | 2047 00 103 AH 49 25 |
| 2047 00 103 AI | 3 | 39 Rewards | 01 Rewards | 2047 00 103 AI 339 01 | 2047 00 103 AI 39 06 |
| 2047 00 103 AJ | 3 | 39 Rewards | 01 Rewards | 2047 00 103 AJ 339 01 | 2047 00 103 AJ 39 04 |
| 2047 00 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2047 00 911 AB 377 02 | 2047 00 911 AB 77 25 |
| 2047 00 911 AD | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2047 00 911 AD 377 02 | 2047 00 911 AD 77 21 |
| 3604 00 200 BE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 3604 00 200 BE 309 03 | 3604 00 200 BE 09 30 |
| Head of Dept. 06 Commissionerate Government Data Centre | | | | | |
| 3454 02 203 AA | 3 | 01 Salaries | 01 Pay | 3454 02 203 AA 301 01 | 3454 02 203 AA 01 11 |
| 3454 02 203 AA | 3 | 01 Salaries | 02 Medical Allowance | 3454 02 203 AA 301 02 | 3454 02 203 AA 01 20 |
| 3454 02 203 AA | 3 | 01 Salaries | 03 Medical Charges | 3454 02 203 AA 301 03 | 3454 02 203 AA 01 39 |
| 3454 02 203 AA | 3 | 01 Salaries | 04 Other Allowances | 3454 02 203 AA 301 04 | 3454 02 203 AA 01 48 |
| 3454 02 203 AA | 3 | 01 Salaries | 06 House Rent Allowance | 3454 02 203 AA 301 06 | 3454 02 203 AA 01 66 |
| 3454 02 203 AA | 3 | 01 Salaries | 07 Travel Concession | 3454 02 203 AA 301 07 | 3454 02 203 AA 01 75 |
| 3454 02 203 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 3454 02 203 AA 301 08 | 3454 02 203 AA 01 84 |
| 3454 02 203 AA | 3 | 02 Wages | 01 Wages | 3454 02 203 AA 302 01 | 3454 02 203 AA 02 00 |
| 3454 02 203 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3454 02 203 AA 303 01 | 3454 02 203 AA 03 17 |
| 3454 02 203 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3454 02 203 AA 304 01 | 3454 02 203 AA 04 15 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| 3454 02 203 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3454 02 203 AA 304 02 | 3454 02 203 AA 04 24 |
| 3454 02 203 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 3454 02 203 AA 305 01 | 3454 02 203 AA 05 13 |
| 3454 02 203 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 3454 02 203 AA 305 02 | 3454 02 203 AA 05 22 |
| 3454 02 203 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 3454 02 203 AA 305 03 | 3454 02 203 AA 05 31 |
| 3454 02 203 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3454 02 203 AA 305 04 | 3454 02 203 AA 05 40 |
| 3454 02 203 AA | 3 | 05 Office Expenses | 05 Furniture | 3454 02 203 AA 305 05 | 3454 02 203 AA 05 59 |
| 3454 02 203 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 3454 02 203 AA 306 02 | 3454 02 203 AA 06 20 |
| 3454 02 203 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 3454 02 203 AA 306 03 | 3454 02 203 AA 06 39 |
| 3454 02 203 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 3454 02 203 AA 308 01 | 3454 02 203 AA 08 17 |
| 3454 02 203 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 3454 02 203 AA 318 01 | 3454 02 203 AA 18 16 |
| 3454 02 203 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 3454 02 203 AA 319 01 | 3454 02 203 AA 19 14 |
| 3454 02 203 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 3454 02 203 AA 319 03 | 3454 02 203 AA 19 32 |
| 3454 02 203 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3454 02 203 AA 321 02 | 3454 02 203 AA 21 28 |
| 3454 02 203 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 3454 02 203 AA 324 01 | 3454 02 203 AA 24 04 |
| 3454 02 203 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3454 02 203 AA 333 01 | 3454 02 203 AA 33 14 |
| 3454 02 203 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3454 02 203 AA 333 04 | 3454 02 203 AA 33 41 |
| 3454 02 203 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 3454 02 203 AA 334 02 | 3454 02 203 AA 34 21 |
| 3454 02 203 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3454 02 203 AA 345 01 | 3454 02 203 AA 45 00 |
| 3454 02 203 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3454 02 203 AA 349 01 | 3454 02 203 AA 49 11 |
| 3454 02 203 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3454 02 203 AA 349 02 | 3454 02 203 AA 49 20 |
| 3454 02 203 AA | 3 | 51 Compensation | 02 Other Compensations - Voted | 3454 02 203 AA 351 02 | 3454 02 203 AA 51 25 |
| 3454 02 203 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3454 02 203 AA 359 01 | 3454 02 203 AA 59 01 |
| 3454 02 203 AA | 3 | 72 Training | 01 Training | 3454 02 203 AA 372 01 | 3454 02 203 AA 72 03 |
| 3454 02 203 AA | 3 | 76 Computer and Accessories | 01 Purchase | 3454 02 203 AA 376 01 | 3454 02 203 AA 76 14 |
| 3454 02 203 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 3454 02 203 AA 376 02 | 3454 02 203 AA 76 23 |
| 3454 02 203 AA | 3 | 76 Computer and Accessories | 03 Stationery | 3454 02 203 AA 376 03 | 3454 02 203 AA 76 32 |
| 3454 02 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 3454 02 911 AA 377 02 | 3454 02 911 AA 77 20 |
| Head of Dept. 07 Directorate of Co-operative Audit | | | | | |
| 2425 00 101 AB | 3 | 01 Salaries | 01 Pay | 2425 00 101 AB 301 01 | 2425 00 101 AB 01 14 |
| 2425 00 101 AB | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 101 AB 301 02 | 2425 00 101 AB 01 23 |
| 2425 00 101 AB | 3 | 01 Salaries | 03 Medical Charges | 2425 00 101 AB 301 03 | 2425 00 101 AB 01 32 |
| 2425 00 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2425 00 101 AB 301 04 | 2425 00 101 AB 01 41 |
| 2425 00 101 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 101 AB 301 06 | 2425 00 101 AB 01 69 |
| 2425 00 101 AB | 3 | 01 Salaries | 07 Travel Concession | 2425 00 101 AB 301 07 | 2425 00 101 AB 01 78 |
| 2425 00 101 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 101 AB 301 08 | 2425 00 101 AB 01 87 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2425 00 101 AB | 3 | 02 Wages | 01 Wages | 2425 00 101 AB 302 01 | 2425 00 101 AB 02 03 |
| 2425 00 101 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 101 AB 303 01 | 2425 00 101 AB 03 10 |
| 2425 00 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 101 AB 304 01 | 2425 00 101 AB 04 18 |
| 2425 00 101 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2425 00 101 AB 304 02 | 2425 00 101 AB 04 27 |
| 2425 00 101 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 101 AB 305 01 | 2425 00 101 AB 05 16 |
| 2425 00 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 101 AB 305 02 | 2425 00 101 AB 05 25 |
| 2425 00 101 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2425 00 101 AB 305 03 | 2425 00 101 AB 05 34 |
| 2425 00 101 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 101 AB 305 04 | 2425 00 101 AB 05 43 |
| 2425 00 101 AB | 3 | 05 Office Expenses | 05 Furniture | 2425 00 101 AB 305 05 | 2425 00 101 AB 05 52 |
| 2425 00 101 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2425 00 101 AB 306 01 | 2425 00 101 AB 06 14 |
| 2425 00 101 AB | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2425 00 101 AB 313 01 | 2425 00 101 AB 13 00 |
| 2425 00 101 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2425 00 101 AB 319 01 | 2425 00 101 AB 19 17 |
| 2425 00 101 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2425 00 101 AB 319 03 | 2425 00 101 AB 19 35 |
| 2425 00 101 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2425 00 101 AB 321 01 | 2425 00 101 AB 21 12 |
| 2425 00 101 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2425 00 101 AB 321 02 | 2425 00 101 AB 21 21 |
| 2425 00 101 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2425 00 101 AB 333 01 | 2425 00 101 AB 33 17 |
| 2425 00 101 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2425 00 101 AB 333 04 | 2425 00 101 AB 33 44 |
| 2425 00 101 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 101 AB 345 01 | 2425 00 101 AB 45 03 |
| 2425 00 101 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 101 AB 349 01 | 2425 00 101 AB 49 14 |
| 2425 00 101 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 101 AB 349 02 | 2425 00 101 AB 49 23 |
| 2425 00 101 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2425 00 101 AB 359 01 | 2425 00 101 AB 59 04 |
| 2425 00 101 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2425 00 101 AB 376 01 | 2425 00 101 AB 76 17 |
| 2425 00 101 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2425 00 101 AB 376 02 | 2425 00 101 AB 76 26 |
| 2425 00 101 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2425 00 101 AB 376 03 | 2425 00 101 AB 76 35 |
| 2425 00 101 AC | 3 | 01 Salaries | 01 Pay | 2425 00 101 AC 301 01 | 2425 00 101 AC 01 12 |
| 2425 00 101 AC | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 101 AC 301 02 | 2425 00 101 AC 01 21 |
| 2425 00 101 AC | 3 | 01 Salaries | 03 Medical Charges | 2425 00 101 AC 301 03 | 2425 00 101 AC 01 30 |
| 2425 00 101 AC | 3 | 01 Salaries | 04 Other Allowances | 2425 00 101 AC 301 04 | 2425 00 101 AC 01 49 |
| 2425 00 101 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 101 AC 301 06 | 2425 00 101 AC 01 67 |
| 2425 00 101 AC | 3 | 01 Salaries | 07 Travel Concession | 2425 00 101 AC 301 07 | 2425 00 101 AC 01 76 |
| 2425 00 101 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 101 AC 301 08 | 2425 00 101 AC 01 85 |
| 2425 00 101 AC | 3 | 02 Wages | 01 Wages | 2425 00 101 AC 302 01 | 2425 00 101 AC 02 01 |
| 2425 00 101 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 101 AC 303 01 | 2425 00 101 AC 03 18 |
| 2425 00 101 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 101 AC 304 01 | 2425 00 101 AC 04 16 |
| 2425 00 101 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2425 00 101 AC 304 02 | 2425 00 101 AC 04 25 |
| 2425 00 101 AC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2425 00 101 AC 304 03 | 2425 00 101 AC 04 34 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2425 00 101 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 101 AC 305 01 | 2425 00 101 AC 05 14 |
| 2425 00 101 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 101 AC 305 02 | 2425 00 101 AC 05 23 |
| 2425 00 101 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2425 00 101 AC 305 03 | 2425 00 101 AC 05 32 |
| 2425 00 101 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 101 AC 305 04 | 2425 00 101 AC 05 41 |
| 2425 00 101 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2425 00 101 AC 306 01 | 2425 00 101 AC 06 12 |
| 2425 00 101 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2425 00 101 AC 319 03 | 2425 00 101 AC 19 33 |
| 2425 00 101 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2425 00 101 AC 321 02 | 2425 00 101 AC 21 29 |
| 2425 00 101 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2425 00 101 AC 333 01 | 2425 00 101 AC 33 15 |
| 2425 00 101 AC | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2425 00 101 AC 333 03 | 2425 00 101 AC 33 33 |
| 2425 00 101 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2425 00 101 AC 333 04 | 2425 00 101 AC 33 42 |
| 2425 00 101 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 101 AC 345 01 | 2425 00 101 AC 45 01 |
| 2425 00 101 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 101 AC 349 01 | 2425 00 101 AC 49 12 |
| 2425 00 101 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 101 AC 349 02 | 2425 00 101 AC 49 21 |
| 2425 00 101 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2425 00 101 AC 359 01 | 2425 00 101 AC 59 02 |
| 2425 00 101 AC | 3 | 72 Training | 01 Training | 2425 00 101 AC 372 01 | 2425 00 101 AC 72 04 |
| 2425 00 101 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2425 00 101 AC 376 01 | 2425 00 101 AC 76 15 |
| 2425 00 101 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2425 00 101 AC 376 02 | 2425 00 101 AC 76 24 |
| 2425 00 101 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2425 00 101 AC 376 03 | 2425 00 101 AC 76 33 |
| 2425 00 101 AD | 3 | 01 Salaries | 01 Pay | 2425 00 101 AD 301 01 | 2425 00 101 AD 01 10 |
| 2425 00 101 AD | 3 | 01 Salaries | 02 Medical Allowance | 2425 00 101 AD 301 02 | 2425 00 101 AD 01 29 |
| 2425 00 101 AD | 3 | 01 Salaries | 03 Medical Charges | 2425 00 101 AD 301 03 | 2425 00 101 AD 01 38 |
| 2425 00 101 AD | 3 | 01 Salaries | 04 Other Allowances | 2425 00 101 AD 301 04 | 2425 00 101 AD 01 47 |
| 2425 00 101 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2425 00 101 AD 301 06 | 2425 00 101 AD 01 65 |
| 2425 00 101 AD | 3 | 01 Salaries | 07 Travel Concession | 2425 00 101 AD 301 07 | 2425 00 101 AD 01 74 |
| 2425 00 101 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2425 00 101 AD 301 08 | 2425 00 101 AD 01 83 |
| 2425 00 101 AD | 3 | 02 Wages | 01 Wages | 2425 00 101 AD 302 01 | 2425 00 101 AD 02 09 |
| 2425 00 101 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2425 00 101 AD 303 01 | 2425 00 101 AD 03 16 |
| 2425 00 101 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2425 00 101 AD 304 01 | 2425 00 101 AD 04 14 |
| 2425 00 101 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2425 00 101 AD 304 02 | 2425 00 101 AD 04 23 |
| 2425 00 101 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2425 00 101 AD 305 01 | 2425 00 101 AD 05 12 |
| 2425 00 101 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2425 00 101 AD 305 02 | 2425 00 101 AD 05 21 |
| 2425 00 101 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2425 00 101 AD 305 03 | 2425 00 101 AD 05 30 |
| 2425 00 101 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2425 00 101 AD 305 04 | 2425 00 101 AD 05 49 |
| 2425 00 101 AD | 3 | 05 Office Expenses | 05 Furniture | 2425 00 101 AD 305 05 | 2425 00 101 AD 05 58 |
| 2425 00 101 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2425 00 101 AD 306 01 | 2425 00 101 AD 06 10 |
| 2425 00 101 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2425 00 101 AD 319 01 | 2425 00 101 AD 19 13 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| 2425 00 101 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2425 00 101 AD 319 03 | 2425 00 101 AD 19 31 |
| 2425 00 101 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2425 00 101 AD 321 02 | 2425 00 101 AD 21 27 |
| 2425 00 101 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2425 00 101 AD 333 01 | 2425 00 101 AD 33 13 |
| 2425 00 101 AD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2425 00 101 AD 333 04 | 2425 00 101 AD 33 40 |
| 2425 00 101 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2425 00 101 AD 345 01 | 2425 00 101 AD 45 09 |
| 2425 00 101 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2425 00 101 AD 349 01 | 2425 00 101 AD 49 10 |
| 2425 00 101 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2425 00 101 AD 349 02 | 2425 00 101 AD 49 29 |
| 2425 00 101 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2425 00 101 AD 359 01 | 2425 00 101 AD 59 00 |
| 2425 00 101 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2425 00 101 AD 376 02 | 2425 00 101 AD 76 22 |
| 2425 00 101 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2425 00 101 AD 376 03 | 2425 00 101 AD 76 31 |
| 2425 00 101 JA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2425 00 101 JA 333 03 | 2425 00 101 JA 33 38 |
| 2425 00 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2425 00 911 AB 377 02 | 2425 00 911 AB 77 27 |
| Head of Dept. 08 Chief Auditor and Chief Auditor of Statutory Boards | | | | | |
| 2054 00 098 AC | 3 | 01 Salaries | 01 Pay | 2054 00 098 AC 301 01 | 2054 00 098 AC 01 10 |
| 2054 00 098 AC | 3 | 01 Salaries | 02 Medical Allowance | 2054 00 098 AC 301 02 | 2054 00 098 AC 01 29 |
| 2054 00 098 AC | 3 | 01 Salaries | 03 Medical Charges | 2054 00 098 AC 301 03 | 2054 00 098 AC 01 38 |
| 2054 00 098 AC | 3 | 01 Salaries | 04 Other Allowances | 2054 00 098 AC 301 04 | 2054 00 098 AC 01 47 |
| 2054 00 098 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2054 00 098 AC 301 06 | 2054 00 098 AC 01 65 |
| 2054 00 098 AC | 3 | 01 Salaries | 07 Travel Concession | 2054 00 098 AC 301 07 | 2054 00 098 AC 01 74 |
| 2054 00 098 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2054 00 098 AC 301 08 | 2054 00 098 AC 01 83 |
| 2054 00 098 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2054 00 098 AC 303 01 | 2054 00 098 AC 03 16 |
| 2054 00 098 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2054 00 098 AC 304 01 | 2054 00 098 AC 04 14 |
| 2054 00 098 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2054 00 098 AC 304 02 | 2054 00 098 AC 04 23 |
| 2054 00 098 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 098 AC 305 02 | 2054 00 098 AC 05 21 |
| 2054 00 098 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2054 00 098 AC 349 01 | 2054 00 098 AC 49 10 |
| 2054 00 098 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2054 00 098 AC 349 02 | 2054 00 098 AC 49 29 |
| 2054 00 098 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2054 00 098 AC 359 01 | 2054 00 098 AC 59 00 |
| 2054 00 098 AD | 3 | 01 Salaries | 01 Pay | 2054 00 098 AD 301 01 | 2054 00 098 AD 01 18 |
| 2054 00 098 AD | 3 | 01 Salaries | 02 Medical Allowance | 2054 00 098 AD 301 02 | 2054 00 098 AD 01 27 |
| 2054 00 098 AD | 3 | 01 Salaries | 03 Medical Charges | 2054 00 098 AD 301 03 | 2054 00 098 AD 01 36 |
| 2054 00 098 AD | 3 | 01 Salaries | 04 Other Allowances | 2054 00 098 AD 301 04 | 2054 00 098 AD 01 45 |
| 2054 00 098 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2054 00 098 AD 301 06 | 2054 00 098 AD 01 63 |
| 2054 00 098 AD | 3 | 01 Salaries | 07 Travel Concession | 2054 00 098 AD 301 07 | 2054 00 098 AD 01 72 |
| 2054 00 098 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2054 00 098 AD 301 08 | 2054 00 098 AD 01 81 |
| 2054 00 098 AD | 3 | 02 Wages | 01 Wages | 2054 00 098 AD 302 01 | 2054 00 098 AD 02 07 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2054 00 098 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2054 00 098 AD 303 01 | 2054 00 098 AD 03 14 |
| 2054 00 098 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2054 00 098 AD 304 01 | 2054 00 098 AD 04 12 |
| 2054 00 098 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2054 00 098 AD 304 02 | 2054 00 098 AD 04 21 |
| 2054 00 098 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2054 00 098 AD 305 01 | 2054 00 098 AD 05 10 |
| 2054 00 098 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 098 AD 305 02 | 2054 00 098 AD 05 29 |
| 2054 00 098 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2054 00 098 AD 305 03 | 2054 00 098 AD 05 38 |
| 2054 00 098 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2054 00 098 AD 305 04 | 2054 00 098 AD 05 47 |
| 2054 00 098 AD | 3 | 05 Office Expenses | 05 Furniture | 2054 00 098 AD 305 05 | 2054 00 098 AD 05 56 |
| 2054 00 098 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2054 00 098 AD 306 01 | 2054 00 098 AD 06 18 |
| 2054 00 098 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2054 00 098 AD 319 01 | 2054 00 098 AD 19 11 |
| 2054 00 098 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2054 00 098 AD 319 03 | 2054 00 098 AD 19 39 |
| 2054 00 098 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2054 00 098 AD 321 02 | 2054 00 098 AD 21 25 |
| 2054 00 098 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2054 00 098 AD 333 01 | 2054 00 098 AD 33 11 |
| 2054 00 098 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2054 00 098 AD 345 01 | 2054 00 098 AD 45 07 |
| 2054 00 098 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2054 00 098 AD 349 01 | 2054 00 098 AD 49 18 |
| 2054 00 098 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2054 00 098 AD 349 02 | 2054 00 098 AD 49 27 |
| 2054 00 098 AD | 3 | 51 Compensation | 52 Other Compensations - charged | 2054 00 098 AD 351 52 | 2054 00 098 AD 51 22 |
| 2054 00 098 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2054 00 098 AD 359 01 | 2054 00 098 AD 59 08 |
| 2054 00 098 AD | 3 | 72 Training | 01 Training | 2054 00 098 AD 372 01 | 2054 00 098 AD 72 00 |
| 2054 00 098 AD | 3 | 76 Computer and Accessories | 01 Purchase | 2054 00 098 AD 376 01 | 2054 00 098 AD 76 11 |
| 2054 00 098 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2054 00 098 AD 376 02 | 2054 00 098 AD 76 20 |
| 2054 00 098 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2054 00 098 AD 376 03 | 2054 00 098 AD 76 39 |
| 2054 00 098 AF | 3 | 01 Salaries | 01 Pay | 2054 00 098 AF 301 01 | 2054 00 098 AF 01 14 |
| 2054 00 098 AF | 3 | 01 Salaries | 02 Medical Allowance | 2054 00 098 AF 301 02 | 2054 00 098 AF 01 23 |
| 2054 00 098 AF | 3 | 01 Salaries | 03 Medical Charges | 2054 00 098 AF 301 03 | 2054 00 098 AF 01 32 |
| 2054 00 098 AF | 3 | 01 Salaries | 04 Other Allowances | 2054 00 098 AF 301 04 | 2054 00 098 AF 01 41 |
| 2054 00 098 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2054 00 098 AF 301 06 | 2054 00 098 AF 01 69 |
| 2054 00 098 AF | 3 | 01 Salaries | 07 Travel Concession | 2054 00 098 AF 301 07 | 2054 00 098 AF 01 78 |
| 2054 00 098 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2054 00 098 AF 301 08 | 2054 00 098 AF 01 87 |
| 2054 00 098 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2054 00 098 AF 303 01 | 2054 00 098 AF 03 10 |
| 2054 00 098 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2054 00 098 AF 304 01 | 2054 00 098 AF 04 18 |
| 2054 00 098 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2054 00 098 AF 304 02 | 2054 00 098 AF 04 27 |
| 2054 00 098 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2054 00 098 AF 305 02 | 2054 00 098 AF 05 25 |
| 2054 00 098 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2054 00 098 AF 349 01 | 2054 00 098 AF 49 14 |
| 2054 00 098 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2054 00 098 AF 349 02 | 2054 00 098 AF 49 23 |

Head of Dept. 09 Directorate of Pension

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2059 01 053 DF | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 DF 318 01 | 2059 01 053 DF 18 14 |
| 2075 00 800 GI | 3 | 01 Salaries | 01 Pay | 2075 00 800 GI 301 01 | 2075 00 800 GI 01 16 |
| 2075 00 800 GI | 3 | 01 Salaries | 02 Medical Allowance | 2075 00 800 GI 301 02 | 2075 00 800 GI 01 25 |
| 2075 00 800 GI | 3 | 01 Salaries | 03 Medical Charges | 2075 00 800 GI 301 03 | 2075 00 800 GI 01 34 |
| 2075 00 800 GI | 3 | 01 Salaries | 04 Other Allowances | 2075 00 800 GI 301 04 | 2075 00 800 GI 01 43 |
| 2075 00 800 GI | 3 | 01 Salaries | 06 House Rent Allowance | 2075 00 800 GI 301 06 | 2075 00 800 GI 01 61 |
| 2075 00 800 GI | 3 | 01 Salaries | 07 Travel Concession | 2075 00 800 GI 301 07 | 2075 00 800 GI 01 70 |
| 2075 00 800 GI | 3 | 01 Salaries | 08 City Compensatory Allowance | 2075 00 800 GI 301 08 | 2075 00 800 GI 01 89 |
| 2075 00 800 GI | 3 | 02 Wages | 01 Wages | 2075 00 800 GI 302 01 | 2075 00 800 GI 02 05 |
| 2075 00 800 GI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2075 00 800 GI 303 01 | 2075 00 800 GI 03 12 |
| 2075 00 800 GI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2075 00 800 GI 304 01 | 2075 00 800 GI 04 10 |
| 2075 00 800 GI | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2075 00 800 GI 304 02 | 2075 00 800 GI 04 29 |
| 2075 00 800 GI | 3 | 05 Office Expenses | 01 Telephone Charges | 2075 00 800 GI 305 01 | 2075 00 800 GI 05 18 |
| 2075 00 800 GI | 3 | 05 Office Expenses | 02 Other Contingencies | 2075 00 800 GI 305 02 | 2075 00 800 GI 05 27 |
| 2075 00 800 GI | 3 | 05 Office Expenses | 03 Electricity Charges | 2075 00 800 GI 305 03 | 2075 00 800 GI 05 36 |
| 2075 00 800 GI | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2075 00 800 GI 305 04 | 2075 00 800 GI 05 45 |
| 2075 00 800 GI | 3 | 05 Office Expenses | 05 Furniture | 2075 00 800 GI 305 05 | 2075 00 800 GI 05 54 |
| 2075 00 800 GI | 3 | 17 Minor Works | 01 Minor Works | 2075 00 800 GI 317 01 | 2075 00 800 GI 17 04 |
| 2075 00 800 GI | 3 | 18 Maintenance | 01 Periodical Maintenance | 2075 00 800 GI 318 01 | 2075 00 800 GI 18 11 |
| 2075 00 800 GI | 3 | 19 Machinery and Equipments | 01 Purchase | 2075 00 800 GI 319 01 | 2075 00 800 GI 19 19 |
| 2075 00 800 GI | 3 | 19 Machinery and Equipments | 03 Maintenance | 2075 00 800 GI 319 03 | 2075 00 800 GI 19 37 |
| 2075 00 800 GI | 3 | 21 Motor Vehicles | 01 Purchase | 2075 00 800 GI 321 01 | 2075 00 800 GI 21 14 |
| 2075 00 800 GI | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2075 00 800 GI 321 02 | 2075 00 800 GI 21 23 |
| 2075 00 800 GI | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2075 00 800 GI 324 01 | 2075 00 800 GI 24 09 |
| 2075 00 800 GI | 3 | 25 Interest | 01 Interest | 2075 00 800 GI 325 01 | 2075 00 800 GI 25 07 |
| 2075 00 800 GI | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2075 00 800 GI 333 01 | 2075 00 800 GI 33 19 |
| 2075 00 800 GI | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2075 00 800 GI 333 04 | 2075 00 800 GI 33 46 |
| 2075 00 800 GI | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2075 00 800 GI 333 09 | 2075 00 800 GI 33 91 |
| 2075 00 800 GI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2075 00 800 GI 345 01 | 2075 00 800 GI 45 05 |
| 2075 00 800 GI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2075 00 800 GI 349 01 | 2075 00 800 GI 49 16 |
| 2075 00 800 GI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2075 00 800 GI 349 02 | 2075 00 800 GI 49 25 |
| 2075 00 800 GI | 3 | 51 Compensation | 52 Other Compensations - charged | 2075 00 800 GI 351 52 | 2075 00 800 GI 51 20 |
| 2075 00 800 GI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2075 00 800 GI 359 01 | 2075 00 800 GI 59 06 |
| 2075 00 800 GI | 3 | 72 Training | 01 Training | 2075 00 800 GI 372 01 | 2075 00 800 GI 72 08 |
| 2075 00 800 GI | 3 | 76 Computer and Accessories | 01 Purchase | 2075 00 800 GI 376 01 | 2075 00 800 GI 76 19 |
| 2075 00 800 GI | 3 | 76 Computer and Accessories | 02 Maintenance | 2075 00 800 GI 376 02 | 2075 00 800 GI 76 28 |

Correlation of IFHRMS New Code and Old DP Code

Demand 016 FINANCE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|-----------------------------|----------------------------------|-----------------------|----------------------|
| 2075 00 800 GI | 3 | 76 Computer and Accessories | 03 Stationery | 2075 00 800 GI 376 03 | 2075 00 800 GI 76 37 |
| 2235 60 200 BE | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2235 60 200 BE 310 01 | 2235 60 200 BE 10 16 |
| 2235 60 200 BI | 3 | 10 Contributions | 09 Others | 2235 60 200 BI 310 09 | 2235 60 200 BI 10 90 |
| Head of Dept. 10 Loans and Advances Cell | | | | | |
| 2075 00 797 AE | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2075 00 797 AE 330 01 | 2075 00 797 AE 30 09 |
| 2230 01 797 AA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2230 01 797 AA 330 01 | 2230 01 797 AA 30 07 |

Correlation of IFHRMS New Code and Old DP Code

Demand 017 HANDLOOMS AND TEXTILES (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| Head of Dept. 01 Secretariat | | | | | |
| 3451 00 090 AJ | 3 | 01 Salaries | 01 Pay | 3451 00 090 AJ 301 01 | 3451 00 090 AJ 01 19 |
| 3451 00 090 AJ | 3 | 01 Salaries | 02 Medical Allowance | 3451 00 090 AJ 301 02 | 3451 00 090 AJ 01 28 |
| 3451 00 090 AJ | 3 | 01 Salaries | 03 Medical Charges | 3451 00 090 AJ 301 03 | 3451 00 090 AJ 01 37 |
| 3451 00 090 AJ | 3 | 01 Salaries | 04 Other Allowances | 3451 00 090 AJ 301 04 | 3451 00 090 AJ 01 46 |
| 3451 00 090 AJ | 3 | 01 Salaries | 06 House Rent Allowance | 3451 00 090 AJ 301 06 | 3451 00 090 AJ 01 64 |
| 3451 00 090 AJ | 3 | 01 Salaries | 07 Travel Concession | 3451 00 090 AJ 301 07 | 3451 00 090 AJ 01 73 |
| 3451 00 090 AJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 3451 00 090 AJ 301 08 | 3451 00 090 AJ 01 82 |
| 3451 00 090 AJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 3451 00 090 AJ 303 01 | 3451 00 090 AJ 03 15 |
| 3451 00 090 AJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 3451 00 090 AJ 304 01 | 3451 00 090 AJ 04 13 |
| 3451 00 090 AJ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 3451 00 090 AJ 304 02 | 3451 00 090 AJ 04 22 |
| 3451 00 090 AJ | 3 | 05 Office Expenses | 01 Telephone Charges | 3451 00 090 AJ 305 01 | 3451 00 090 AJ 05 11 |
| 3451 00 090 AJ | 3 | 05 Office Expenses | 02 Other Contingencies | 3451 00 090 AJ 305 02 | 3451 00 090 AJ 05 20 |
| 3451 00 090 AJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 3451 00 090 AJ 305 04 | 3451 00 090 AJ 05 48 |
| 3451 00 090 AJ | 3 | 19 Machinery and Equipments | 01 Purchase | 3451 00 090 AJ 319 01 | 3451 00 090 AJ 19 12 |
| 3451 00 090 AJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 3451 00 090 AJ 321 02 | 3451 00 090 AJ 21 26 |
| 3451 00 090 AJ | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 3451 00 090 AJ 333 01 | 3451 00 090 AJ 33 12 |
| 3451 00 090 AJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 3451 00 090 AJ 333 04 | 3451 00 090 AJ 33 49 |
| 3451 00 090 AJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 3451 00 090 AJ 345 01 | 3451 00 090 AJ 45 08 |
| 3451 00 090 AJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 3451 00 090 AJ 349 01 | 3451 00 090 AJ 49 19 |
| 3451 00 090 AJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 3451 00 090 AJ 349 02 | 3451 00 090 AJ 49 28 |
| 3451 00 090 AJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 3451 00 090 AJ 359 01 | 3451 00 090 AJ 59 09 |
| 3451 00 090 AJ | 3 | 76 Computer and Accessories | 01 Purchase | 3451 00 090 AJ 376 01 | 3451 00 090 AJ 76 12 |
| 3451 00 090 AJ | 3 | 76 Computer and Accessories | 02 Maintenance | 3451 00 090 AJ 376 02 | 3451 00 090 AJ 76 21 |
| 3451 00 090 AJ | 3 | 76 Computer and Accessories | 03 Stationery | 3451 00 090 AJ 376 03 | 3451 00 090 AJ 76 30 |
| 7610 00 201 AQ | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AQ 502 01 | 7610 00 201 AQ 00 00 |
| Head of Dept. 02 Directorate of Handlooms and Textiles | | | | | |
| 2235 60 200 JK | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2235 60 200 JK 308 01 | 2235 60 200 JK 08 11 |
| 2235 60 200 JK | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 200 JK 309 03 | 2235 60 200 JK 09 37 |
| 2235 60 200 JK | 3 | 11 Subsidies | 02 General Subsidy | 2235 60 200 JK 311 02 | 2235 60 200 JK 11 23 |
| 2235 60 200 JK | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2235 60 200 JK 342 01 | 2235 60 200 JK 42 00 |
| 2235 60 789 JS | 3 | 11 Subsidies | 02 General Subsidy | 2235 60 789 JS 311 02 | 2235 60 789 JS 11 21 |
| 2235 60 796 JB | 3 | 11 Subsidies | 02 General Subsidy | 2235 60 796 JB 311 02 | 2235 60 796 JB 11 20 |
| 2235 60 911 JK | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2235 60 911 JK 377 02 | 2235 60 911 JK 77 28 |
| 2851 00 103 AB | 3 | 01 Salaries | 01 Pay | 2851 00 103 AB 301 01 | 2851 00 103 AB 01 14 |

Correlation of IFHRMS New Code and Old DP Code

Demand 017 HANDLOOMS AND TEXTILES (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2851 00 103 AB | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 103 AB 301 02 | 2851 00 103 AB 01 23 |
| 2851 00 103 AB | 3 | 01 Salaries | 03 Medical Charges | 2851 00 103 AB 301 03 | 2851 00 103 AB 01 32 |
| 2851 00 103 AB | 3 | 01 Salaries | 04 Other Allowances | 2851 00 103 AB 301 04 | 2851 00 103 AB 01 41 |
| 2851 00 103 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 103 AB 301 06 | 2851 00 103 AB 01 69 |
| 2851 00 103 AB | 3 | 01 Salaries | 07 Travel Concession | 2851 00 103 AB 301 07 | 2851 00 103 AB 01 78 |
| 2851 00 103 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 103 AB 301 08 | 2851 00 103 AB 01 87 |
| 2851 00 103 AB | 3 | 02 Wages | 01 Wages | 2851 00 103 AB 302 01 | 2851 00 103 AB 02 03 |
| 2851 00 103 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 103 AB 303 01 | 2851 00 103 AB 03 10 |
| 2851 00 103 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 103 AB 304 01 | 2851 00 103 AB 04 18 |
| 2851 00 103 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 103 AB 304 02 | 2851 00 103 AB 04 27 |
| 2851 00 103 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2851 00 103 AB 305 01 | 2851 00 103 AB 05 16 |
| 2851 00 103 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 103 AB 305 02 | 2851 00 103 AB 05 25 |
| 2851 00 103 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 103 AB 305 03 | 2851 00 103 AB 05 34 |
| 2851 00 103 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2851 00 103 AB 305 04 | 2851 00 103 AB 05 43 |
| 2851 00 103 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2851 00 103 AB 306 01 | 2851 00 103 AB 06 14 |
| 2851 00 103 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2851 00 103 AB 306 03 | 2851 00 103 AB 06 32 |
| 2851 00 103 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2851 00 103 AB 308 01 | 2851 00 103 AB 08 10 |
| 2851 00 103 AB | 3 | 08 Advertising and Publicity | 02 Exhibition | 2851 00 103 AB 308 02 | 2851 00 103 AB 08 29 |
| 2851 00 103 AB | 3 | 17 Minor Works | 01 Minor Works | 2851 00 103 AB 317 01 | 2851 00 103 AB 17 02 |
| 2851 00 103 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2851 00 103 AB 319 01 | 2851 00 103 AB 19 17 |
| 2851 00 103 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 103 AB 319 03 | 2851 00 103 AB 19 35 |
| 2851 00 103 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2851 00 103 AB 321 01 | 2851 00 103 AB 21 12 |
| 2851 00 103 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2851 00 103 AB 321 02 | 2851 00 103 AB 21 21 |
| 2851 00 103 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2851 00 103 AB 333 01 | 2851 00 103 AB 33 17 |
| 2851 00 103 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2851 00 103 AB 345 01 | 2851 00 103 AB 45 03 |
| 2851 00 103 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 103 AB 349 01 | 2851 00 103 AB 49 14 |
| 2851 00 103 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 103 AB 349 02 | 2851 00 103 AB 49 23 |
| 2851 00 103 AB | 3 | 51 Compensation | 52 Other Compensations - charged | 2851 00 103 AB 351 52 | 2851 00 103 AB 51 28 |
| 2851 00 103 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 103 AB 359 01 | 2851 00 103 AB 59 04 |
| 2851 00 103 AB | 3 | 72 Training | 01 Training | 2851 00 103 AB 372 01 | 2851 00 103 AB 72 06 |
| 2851 00 103 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2851 00 103 AB 376 01 | 2851 00 103 AB 76 17 |
| 2851 00 103 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2851 00 103 AB 376 02 | 2851 00 103 AB 76 26 |
| 2851 00 103 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2851 00 103 AB 376 03 | 2851 00 103 AB 76 35 |
| 2851 00 103 AC | 3 | 01 Salaries | 01 Pay | 2851 00 103 AC 301 01 | 2851 00 103 AC 01 12 |
| 2851 00 103 AC | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 103 AC 301 02 | 2851 00 103 AC 01 21 |
| 2851 00 103 AC | 3 | 01 Salaries | 03 Medical Charges | 2851 00 103 AC 301 03 | 2851 00 103 AC 01 30 |
| 2851 00 103 AC | 3 | 01 Salaries | 04 Other Allowances | 2851 00 103 AC 301 04 | 2851 00 103 AC 01 49 |

Correlation of IFHRMS New Code and Old DP Code

Demand 017 HANDLOOMS AND TEXTILES (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2851 00 103 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 103 AC 301 06 | 2851 00 103 AC 01 67 |
| 2851 00 103 AC | 3 | 01 Salaries | 07 Travel Concession | 2851 00 103 AC 301 07 | 2851 00 103 AC 01 76 |
| 2851 00 103 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 103 AC 301 08 | 2851 00 103 AC 01 85 |
| 2851 00 103 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 103 AC 303 01 | 2851 00 103 AC 03 18 |
| 2851 00 103 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 103 AC 304 01 | 2851 00 103 AC 04 16 |
| 2851 00 103 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 103 AC 304 02 | 2851 00 103 AC 04 25 |
| 2851 00 103 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2851 00 103 AC 305 01 | 2851 00 103 AC 05 14 |
| 2851 00 103 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 103 AC 305 02 | 2851 00 103 AC 05 23 |
| 2851 00 103 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 103 AC 305 03 | 2851 00 103 AC 05 32 |
| 2851 00 103 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2851 00 103 AC 305 04 | 2851 00 103 AC 05 41 |
| 2851 00 103 AC | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2851 00 103 AC 306 01 | 2851 00 103 AC 06 12 |
| 2851 00 103 AC | 3 | 08 Advertising and Publicity | 02 Exhibition | 2851 00 103 AC 308 02 | 2851 00 103 AC 08 27 |
| 2851 00 103 AC | 3 | 17 Minor Works | 01 Minor Works | 2851 00 103 AC 317 01 | 2851 00 103 AC 17 00 |
| 2851 00 103 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 103 AC 319 03 | 2851 00 103 AC 19 33 |
| 2851 00 103 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2851 00 103 AC 321 01 | 2851 00 103 AC 21 10 |
| 2851 00 103 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2851 00 103 AC 321 02 | 2851 00 103 AC 21 29 |
| 2851 00 103 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 103 AC 333 04 | 2851 00 103 AC 33 42 |
| 2851 00 103 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2851 00 103 AC 345 01 | 2851 00 103 AC 45 01 |
| 2851 00 103 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 103 AC 349 01 | 2851 00 103 AC 49 12 |
| 2851 00 103 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 103 AC 349 02 | 2851 00 103 AC 49 21 |
| 2851 00 103 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 103 AC 359 01 | 2851 00 103 AC 59 02 |
| 2851 00 103 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2851 00 103 AC 376 03 | 2851 00 103 AC 76 33 |
| 2851 00 103 AD | 3 | 01 Salaries | 01 Pay | 2851 00 103 AD 301 01 | 2851 00 103 AD 01 10 |
| 2851 00 103 AD | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 103 AD 301 02 | 2851 00 103 AD 01 29 |
| 2851 00 103 AD | 3 | 01 Salaries | 03 Medical Charges | 2851 00 103 AD 301 03 | 2851 00 103 AD 01 38 |
| 2851 00 103 AD | 3 | 01 Salaries | 04 Other Allowances | 2851 00 103 AD 301 04 | 2851 00 103 AD 01 47 |
| 2851 00 103 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 103 AD 301 06 | 2851 00 103 AD 01 65 |
| 2851 00 103 AD | 3 | 01 Salaries | 07 Travel Concession | 2851 00 103 AD 301 07 | 2851 00 103 AD 01 74 |
| 2851 00 103 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 103 AD 301 08 | 2851 00 103 AD 01 83 |
| 2851 00 103 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 103 AD 303 01 | 2851 00 103 AD 03 16 |
| 2851 00 103 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 103 AD 304 01 | 2851 00 103 AD 04 14 |
| 2851 00 103 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 103 AD 304 02 | 2851 00 103 AD 04 23 |
| 2851 00 103 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 103 AD 349 01 | 2851 00 103 AD 49 10 |
| 2851 00 103 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 103 AD 349 02 | 2851 00 103 AD 49 29 |
| 2851 00 103 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 103 AD 359 01 | 2851 00 103 AD 59 00 |
| 2851 00 103 AO | 3 | 01 Salaries | 01 Pay | 2851 00 103 AO 301 01 | 2851 00 103 AO 01 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 017 HANDLOOMS AND TEXTILES (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------|-----------------------------------|-----------------------|----------------------|
| 2851 00 103 AO | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 103 AO 301 02 | 2851 00 103 AO 01 27 |
| 2851 00 103 AO | 3 | 01 Salaries | 03 Medical Charges | 2851 00 103 AO 301 03 | 2851 00 103 AO 01 36 |
| 2851 00 103 AO | 3 | 01 Salaries | 04 Other Allowances | 2851 00 103 AO 301 04 | 2851 00 103 AO 01 45 |
| 2851 00 103 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 103 AO 301 06 | 2851 00 103 AO 01 63 |
| 2851 00 103 AO | 3 | 01 Salaries | 07 Travel Concession | 2851 00 103 AO 301 07 | 2851 00 103 AO 01 72 |
| 2851 00 103 AO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 103 AO 301 08 | 2851 00 103 AO 01 81 |
| 2851 00 103 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 103 AO 303 01 | 2851 00 103 AO 03 14 |
| 2851 00 103 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 103 AO 304 01 | 2851 00 103 AO 04 12 |
| 2851 00 103 AO | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 103 AO 304 02 | 2851 00 103 AO 04 21 |
| 2851 00 103 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 103 AO 349 01 | 2851 00 103 AO 49 18 |
| 2851 00 103 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 103 AO 349 02 | 2851 00 103 AO 49 27 |
| 2851 00 103 AO | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 103 AO 359 01 | 2851 00 103 AO 59 08 |
| 2851 00 103 AW | 3 | 01 Salaries | 01 Pay | 2851 00 103 AW 301 01 | 2851 00 103 AW 01 12 |
| 2851 00 103 AW | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 103 AW 301 02 | 2851 00 103 AW 01 21 |
| 2851 00 103 AW | 3 | 01 Salaries | 03 Medical Charges | 2851 00 103 AW 301 03 | 2851 00 103 AW 01 30 |
| 2851 00 103 AW | 3 | 01 Salaries | 04 Other Allowances | 2851 00 103 AW 301 04 | 2851 00 103 AW 01 49 |
| 2851 00 103 AW | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 103 AW 301 06 | 2851 00 103 AW 01 67 |
| 2851 00 103 AW | 3 | 01 Salaries | 07 Travel Concession | 2851 00 103 AW 301 07 | 2851 00 103 AW 01 76 |
| 2851 00 103 AW | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 103 AW 301 08 | 2851 00 103 AW 01 85 |
| 2851 00 103 AW | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 103 AW 303 01 | 2851 00 103 AW 03 18 |
| 2851 00 103 AW | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 103 AW 304 01 | 2851 00 103 AW 04 16 |
| 2851 00 103 AW | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 103 AW 304 02 | 2851 00 103 AW 04 25 |
| 2851 00 103 AW | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2851 00 103 AW 310 01 | 2851 00 103 AW 10 13 |
| 2851 00 103 AW | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 103 AW 349 01 | 2851 00 103 AW 49 12 |
| 2851 00 103 AW | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 103 AW 349 02 | 2851 00 103 AW 49 21 |
| 2851 00 103 AW | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 103 AW 359 01 | 2851 00 103 AW 59 02 |
| 2851 00 103 AY | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2851 00 103 AY 311 01 | 2851 00 103 AY 11 17 |
| 2851 00 103 BD | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 BD 309 03 | 2851 00 103 BD 09 31 |
| 2851 00 103 KG | 3 | 11 Subsidies | 02 General Subsidy | 2851 00 103 KG 311 02 | 2851 00 103 KG 11 22 |
| 2851 00 103 KL | 3 | 11 Subsidies | 02 General Subsidy | 2851 00 103 KL 311 02 | 2851 00 103 KL 11 22 |
| 2851 00 103 KN | 3 | 10 Contributions | 02 Insurance Premium | 2851 00 103 KN 310 02 | 2851 00 103 KN 10 20 |
| 2851 00 103 KO | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2851 00 103 KO 310 01 | 2851 00 103 KO 10 19 |
| 2851 00 103 KP | 3 | 10 Contributions | 02 Insurance Premium | 2851 00 103 KP 310 02 | 2851 00 103 KP 10 26 |
| 2851 00 103 KR | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 KR 309 03 | 2851 00 103 KR 09 34 |
| 2851 00 103 KU | 3 | 11 Subsidies | 09 Others | 2851 00 103 KU 311 09 | 2851 00 103 KU 11 97 |
| 2851 00 103 KV | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 KV 309 03 | 2851 00 103 KV 09 36 |
| 2851 00 103 KW | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 KW 309 03 | 2851 00 103 KW 09 34 |

Correlation of IFHRMS New Code and Old DP Code

Demand 017 HANDLOOMS AND TEXTILES (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2851 00 103 KX | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 KX 309 03 | 2851 00 103 KX 09 32 |
| 2851 00 103 KX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 103 KX 359 01 | 2851 00 103 KX 59 00 |
| 2851 00 103 KY | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2851 00 103 KY 309 02 | 2851 00 103 KY 09 21 |
| 2851 00 103 KY | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 KY 309 03 | 2851 00 103 KY 09 30 |
| 2851 00 103 LF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 LF 309 03 | 2851 00 103 LF 09 37 |
| 2851 00 103 LG | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 103 LG 305 02 | 2851 00 103 LG 05 24 |
| 2851 00 103 LG | 3 | 60 T.A./D.A.to Non-Official Members | 01 T.A./D.A.to Non-Official Members | 2851 00 103 LG 360 01 | 2851 00 103 LG 60 00 |
| 2851 00 103 LJ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 LJ 309 03 | 2851 00 103 LJ 09 39 |
| 2851 00 103 LK | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 LK 309 03 | 2851 00 103 LK 09 37 |
| 2851 00 103 LL | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 LL 309 03 | 2851 00 103 LL 09 35 |
| 2851 00 103 SP | 3 | 01 Salaries | 01 Pay | 2851 00 103 SP 301 01 | 2851 00 103 SP 01 18 |
| 2851 00 103 SP | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 103 SP 301 02 | 2851 00 103 SP 01 27 |
| 2851 00 103 SP | 3 | 01 Salaries | 03 Medical Charges | 2851 00 103 SP 301 03 | 2851 00 103 SP 01 36 |
| 2851 00 103 SP | 3 | 01 Salaries | 04 Other Allowances | 2851 00 103 SP 301 04 | 2851 00 103 SP 01 45 |
| 2851 00 103 SP | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 103 SP 301 06 | 2851 00 103 SP 01 63 |
| 2851 00 103 SP | 3 | 01 Salaries | 07 Travel Concession | 2851 00 103 SP 301 07 | 2851 00 103 SP 01 72 |
| 2851 00 103 SP | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 103 SP 301 08 | 2851 00 103 SP 01 81 |
| 2851 00 103 SP | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 103 SP 303 01 | 2851 00 103 SP 03 14 |
| 2851 00 103 SP | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 103 SP 304 01 | 2851 00 103 SP 04 12 |
| 2851 00 103 SP | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 103 SP 304 02 | 2851 00 103 SP 04 21 |
| 2851 00 103 SP | 3 | 05 Office Expenses | 01 Telephone Charges | 2851 00 103 SP 305 01 | 2851 00 103 SP 05 10 |
| 2851 00 103 SP | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 103 SP 305 02 | 2851 00 103 SP 05 29 |
| 2851 00 103 SP | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 103 SP 305 03 | 2851 00 103 SP 05 38 |
| 2851 00 103 SP | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2851 00 103 SP 305 04 | 2851 00 103 SP 05 47 |
| 2851 00 103 SP | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2851 00 103 SP 306 01 | 2851 00 103 SP 06 18 |
| 2851 00 103 SP | 3 | 21 Motor Vehicles | 01 Purchase | 2851 00 103 SP 321 01 | 2851 00 103 SP 21 16 |
| 2851 00 103 SP | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2851 00 103 SP 321 02 | 2851 00 103 SP 21 25 |
| 2851 00 103 SP | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2851 00 103 SP 333 01 | 2851 00 103 SP 33 11 |
| 2851 00 103 SP | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 103 SP 333 04 | 2851 00 103 SP 33 48 |
| 2851 00 103 SP | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2851 00 103 SP 345 01 | 2851 00 103 SP 45 07 |
| 2851 00 103 SP | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 103 SP 349 01 | 2851 00 103 SP 49 18 |
| 2851 00 103 SP | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 103 SP 349 02 | 2851 00 103 SP 49 27 |
| 2851 00 103 SP | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 103 SP 359 01 | 2851 00 103 SP 59 08 |
| 2851 00 103 SP | 3 | 76 Computer and Accessories | 02 Maintenance | 2851 00 103 SP 376 02 | 2851 00 103 SP 76 20 |
| 2851 00 103 SP | 3 | 76 Computer and Accessories | 03 Stationery | 2851 00 103 SP 376 03 | 2851 00 103 SP 76 39 |
| 2851 00 103 UP | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 UP 309 03 | 2851 00 103 UP 09 38 |

Correlation of IFHRMS New Code and Old DP Code

Demand 017 HANDLOOMS AND TEXTILES (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|----------------------------|--|-----------------------|----------------------|
| 2851 00 103 UV | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 UV 309 03 | 2851 00 103 UV 09 36 |
| 2851 00 103 UX | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 UX 309 03 | 2851 00 103 UX 09 32 |
| 2851 00 103 UY | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 103 UY 309 03 | 2851 00 103 UY 09 30 |
| 2851 00 108 AA | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2851 00 108 AA 311 01 | 2851 00 108 AA 11 15 |
| 2851 00 108 JA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2851 00 108 JA 306 01 | 2851 00 108 JA 06 17 |
| 2851 00 108 JC | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2851 00 108 JC 311 01 | 2851 00 108 JC 11 12 |
| 2851 00 797 AA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2851 00 797 AA 330 01 | 2851 00 797 AA 30 07 |
| 2851 00 800 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 800 JA 309 03 | 2851 00 800 JA 09 31 |
| 2851 00 902 JC | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2851 00 902 JC 330 01 | 2851 00 902 JC 30 09 |
| 2851 00 911 KZ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 KZ 377 02 | 2851 00 911 KZ 77 23 |
| 2851 00 911 LA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 LA 377 02 | 2851 00 911 LA 77 22 |
| 2851 00 911 LB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 LB 377 02 | 2851 00 911 LB 77 20 |
| 2851 00 911 LF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 LF 377 02 | 2851 00 911 LF 77 22 |
| 2851 00 911 UV | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 UV 377 02 | 2851 00 911 UV 77 21 |
| 4851 00 103 JJ | 4 | 16 Major Works | 01 Major Works | 4851 00 103 JJ 416 01 | 4851 00 103 JJ 16 05 |
| 4860 01 195 JA | 4 | 22 Investments | 01 Investments | 4860 01 195 JA 422 01 | 4860 01 195 JA 22 05 |
| 6851 00 103 AN | 5 | 02 Disbursement | 01 Bearing Interest | 6851 00 103 AN 502 01 | 6851 00 103 AN 00 05 |
| 6851 00 108 AA | 5 | 02 Disbursement | 01 Bearing Interest | 6851 00 108 AA 502 01 | 6851 00 108 AA 00 01 |
| 6860 01 101 AA | 5 | 02 Disbursement | 01 Bearing Interest | 6860 01 101 AA 502 01 | 6860 01 101 AA 02 09 |
| 6860 01 101 AA | 5 | 02 Disbursement | 01 Bearing Interest | 6861 01 101 AA 502 01 | 6860 01 101 AA 04 05 |
| 6860 01 101 AA | 5 | 02 Disbursement | 01 Bearing Interest | 6860 01 101 AA 502 01 | 6860 01 101 AA 01 01 |
| 6860 01 101 AC | 5 | 02 Disbursement | 01 Bearing Interest | 6860 01 101 AC 502 01 | 6860 01 101 AC 00 09 |
| 6860 01 101 AE | 5 | 02 Disbursement | 01 Bearing Interest | 6860 01 101 AE 502 01 | 6860 01 101 AA 03 07 |

Correlation of IFHRMS New Code and Old DP Code

Demand 018 KHADI, VILLAGE INDUSTRIES AND HANDICRAFTS (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|-----------------------------|--|-----------------------|----------------------|
| Head of Dept. 01 Khadi and Village Industries Board | | | | | |
| 2851 00 104 JN | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2851 00 104 JN 309 02 | 2851 00 104 JN 09 22 |
| 2851 00 104 JN | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 104 JN 309 03 | 2851 00 104 JN 09 31 |
| 2851 00 104 JP | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 104 JP 309 03 | 2851 00 104 JP 09 37 |
| 2851 00 105 AB | 3 | 09 Grants-in-Aid | 09 Others | 2851 00 105 AB 309 09 | 2851 00 105 AB 09 96 |
| 2851 00 105 AJ | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2851 00 105 AJ 309 01 | 2851 00 105 AJ 09 18 |
| 2851 00 105 AL | 3 | 11 Subsidies | 02 General Subsidy | 2851 00 105 AL 311 02 | 2851 00 105 AL 11 28 |
| 2851 00 105 AM | 3 | 11 Subsidies | 02 General Subsidy | 2851 00 105 AM 311 02 | 2851 00 105 AM 11 26 |
| 2851 00 105 AN | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 105 AN 309 03 | 2851 00 105 AN 09 38 |
| 2851 00 105 AO | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 105 AO 309 03 | 2851 00 105 AO 09 36 |
| 2851 00 105 JP | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 105 JP 309 03 | 2851 00 105 JP 09 35 |
| 2851 00 105 KG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 105 KG 309 03 | 2851 00 105 KG 09 32 |
| 2851 00 105 KH | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 105 KH 309 03 | 2851 00 105 KH 09 30 |
| 2851 00 105 KI | 3 | 19 Machinery and Equipments | 01 Purchase | 2851 00 105 KI 319 01 | 2851 00 105 KI 19 19 |
| 2851 00 190 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 190 UA 309 03 | 2851 00 190 UA 09 35 |
| 2851 00 200 JA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 200 JA 309 03 | 2851 00 200 JA 09 33 |
| 2851 00 902 JE | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2851 00 902 JE 330 01 | 2851 00 902 JE 30 05 |
| 6851 00 105 AA | 5 | 02 Disbursement | 01 Bearing Interest | 6851 00 105 AA 502 01 | 6851 00 105 AA 02 03 |
| Head of Dept. 02 Directorate of Sericulture | | | | | |
| 2551 01 108 JB | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2551 01 108 JB 309 01 | 2551 01 108 JB 09 11 |
| 2551 60 108 JB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2551 60 108 JB 309 03 | 2551 60 108 JB 09 38 |
| 2851 00 107 AA | 3 | 17 Minor Works | 01 Minor Works | 2851 00 107 AA 317 01 | 2851 00 107 AA 17 06 |
| 2851 00 107 AA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2851 00 107 AA 318 01 | 2851 00 107 AA 18 13 |
| 2851 00 107 AA | 3 | 18 Maintenance | 02 Special Maintenance | 2851 00 107 AA 318 02 | 2851 00 107 AA 18 22 |
| 2851 00 107 AB | 3 | 01 Salaries | 01 Pay | 2851 00 107 AB 301 01 | 2851 00 107 AB 01 16 |
| 2851 00 107 AB | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 AB 301 02 | 2851 00 107 AB 01 25 |
| 2851 00 107 AB | 3 | 01 Salaries | 03 Medical Charges | 2851 00 107 AB 301 03 | 2851 00 107 AB 01 34 |
| 2851 00 107 AB | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 AB 301 04 | 2851 00 107 AB 01 43 |
| 2851 00 107 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 AB 301 06 | 2851 00 107 AB 01 61 |
| 2851 00 107 AB | 3 | 01 Salaries | 07 Travel Concession | 2851 00 107 AB 301 07 | 2851 00 107 AB 01 70 |
| 2851 00 107 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 107 AB 301 08 | 2851 00 107 AB 01 89 |
| 2851 00 107 AB | 3 | 02 Wages | 01 Wages | 2851 00 107 AB 302 01 | 2851 00 107 AB 02 05 |
| 2851 00 107 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 AB 303 01 | 2851 00 107 AB 03 12 |
| 2851 00 107 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 AB 304 01 | 2851 00 107 AB 04 10 |
| 2851 00 107 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 107 AB 304 02 | 2851 00 107 AB 04 29 |
| 2851 00 107 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2851 00 107 AB 305 01 | 2851 00 107 AB 05 18 |
| 2851 00 107 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 107 AB 305 02 | 2851 00 107 AB 05 27 |

Correlation of IFHRMS New Code and Old DP Code

Demand 018 KHADI, VILLAGE INDUSTRIES AND HANDICRAFTS (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2851 00 107 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 107 AB 305 03 | 2851 00 107 AB 05 36 |
| 2851 00 107 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2851 00 107 AB 305 04 | 2851 00 107 AB 05 45 |
| 2851 00 107 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2851 00 107 AB 306 01 | 2851 00 107 AB 06 16 |
| 2851 00 107 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 AB 306 02 | 2851 00 107 AB 06 25 |
| 2851 00 107 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2851 00 107 AB 306 03 | 2851 00 107 AB 06 34 |
| 2851 00 107 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2851 00 107 AB 308 01 | 2851 00 107 AB 08 12 |
| 2851 00 107 AB | 3 | 08 Advertising and Publicity | 02 Exhibition | 2851 00 107 AB 308 02 | 2851 00 107 AB 08 21 |
| 2851 00 107 AB | 3 | 10 Contributions | 02 Insurance Premium | 2851 00 107 AB 310 02 | 2851 00 107 AB 10 26 |
| 2851 00 107 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2851 00 107 AB 319 01 | 2851 00 107 AB 19 19 |
| 2851 00 107 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 107 AB 319 03 | 2851 00 107 AB 19 37 |
| 2851 00 107 AB | 3 | 21 Motor Vehicles | 01 Purchase | 2851 00 107 AB 321 01 | 2851 00 107 AB 21 14 |
| 2851 00 107 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2851 00 107 AB 321 02 | 2851 00 107 AB 21 23 |
| 2851 00 107 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2851 00 107 AB 324 01 | 2851 00 107 AB 24 09 |
| 2851 00 107 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2851 00 107 AB 333 01 | 2851 00 107 AB 33 19 |
| 2851 00 107 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 107 AB 333 04 | 2851 00 107 AB 33 46 |
| 2851 00 107 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2851 00 107 AB 345 01 | 2851 00 107 AB 45 05 |
| 2851 00 107 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2851 00 107 AB 346 01 | 2851 00 107 AB 46 03 |
| 2851 00 107 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2851 00 107 AB 347 01 | 2851 00 107 AB 47 10 |
| 2851 00 107 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 AB 349 01 | 2851 00 107 AB 49 16 |
| 2851 00 107 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 AB 349 02 | 2851 00 107 AB 49 25 |
| 2851 00 107 AB | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2851 00 107 AB 351 51 | 2851 00 107 AB 51 11 |
| 2851 00 107 AB | 3 | 51 Compensation | 52 Other Compensations - charged | 2851 00 107 AB 351 52 | 2851 00 107 AB 51 20 |
| 2851 00 107 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 107 AB 359 01 | 2851 00 107 AB 59 06 |
| 2851 00 107 AB | 3 | 73 Transport Charges | 01 Transport Charges | 2851 00 107 AB 373 01 | 2851 00 107 AB 73 06 |
| 2851 00 107 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2851 00 107 AB 376 01 | 2851 00 107 AB 76 19 |
| 2851 00 107 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2851 00 107 AB 376 02 | 2851 00 107 AB 76 28 |
| 2851 00 107 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2851 00 107 AB 376 03 | 2851 00 107 AB 76 37 |
| 2851 00 107 AB | 3 | 77 Deduct-Recoveries | 03 Other Recoveries | 2851 00 107 AB 377 03 | 2851 00 107 AB 77 35 |
| 2851 00 107 AD | 3 | 01 Salaries | 01 Pay | 2851 00 107 AD 301 01 | 2851 00 107 AD 01 12 |
| 2851 00 107 AD | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 AD 301 02 | 2851 00 107 AD 01 21 |
| 2851 00 107 AD | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 AD 301 04 | 2851 00 107 AD 01 49 |
| 2851 00 107 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 AD 301 06 | 2851 00 107 AD 01 67 |
| 2851 00 107 AD | 3 | 02 Wages | 01 Wages | 2851 00 107 AD 302 01 | 2851 00 107 AD 02 01 |
| 2851 00 107 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 AD 303 01 | 2851 00 107 AD 03 18 |
| 2851 00 107 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 AD 304 01 | 2851 00 107 AD 04 16 |
| 2851 00 107 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 107 AD 305 02 | 2851 00 107 AD 05 23 |

Correlation of IFHRMS New Code and Old DP Code

Demand 018 KHADI, VILLAGE INDUSTRIES AND HANDICRAFTS (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2851 00 107 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 107 AD 305 03 | 2851 00 107 AD 05 32 |
| 2851 00 107 AD | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 AD 306 02 | 2851 00 107 AD 06 21 |
| 2851 00 107 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 107 AD 319 03 | 2851 00 107 AD 19 33 |
| 2851 00 107 AD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2851 00 107 AD 324 01 | 2851 00 107 AD 24 05 |
| 2851 00 107 AD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 107 AD 333 04 | 2851 00 107 AD 33 42 |
| 2851 00 107 AD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2851 00 107 AD 347 01 | 2851 00 107 AD 47 16 |
| 2851 00 107 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 AD 349 01 | 2851 00 107 AD 49 12 |
| 2851 00 107 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 AD 349 02 | 2851 00 107 AD 49 21 |
| 2851 00 107 AD | 3 | 64 Lands | 01 Lands - Voted | 2851 00 107 AD 364 01 | 2851 00 107 AD 64 01 |
| 2851 00 107 AD | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2851 00 107 AD 369 01 | 2851 00 107 AD 69 01 |
| 2851 00 107 AD | 3 | 73 Transport Charges | 01 Transport Charges | 2851 00 107 AD 373 01 | 2851 00 107 AD 73 02 |
| 2851 00 107 AE | 3 | 01 Salaries | 01 Pay | 2851 00 107 AE 301 01 | 2851 00 107 AE 01 10 |
| 2851 00 107 AE | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 AE 301 02 | 2851 00 107 AE 01 29 |
| 2851 00 107 AE | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 AE 301 04 | 2851 00 107 AE 01 47 |
| 2851 00 107 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 AE 301 06 | 2851 00 107 AE 01 65 |
| 2851 00 107 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 107 AE 301 08 | 2851 00 107 AE 01 83 |
| 2851 00 107 AE | 3 | 02 Wages | 01 Wages | 2851 00 107 AE 302 01 | 2851 00 107 AE 02 09 |
| 2851 00 107 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 AE 303 01 | 2851 00 107 AE 03 16 |
| 2851 00 107 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 AE 304 01 | 2851 00 107 AE 04 14 |
| 2851 00 107 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 107 AE 304 02 | 2851 00 107 AE 04 23 |
| 2851 00 107 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 107 AE 305 02 | 2851 00 107 AE 05 21 |
| 2851 00 107 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 107 AE 305 03 | 2851 00 107 AE 05 30 |
| 2851 00 107 AE | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2851 00 107 AE 306 01 | 2851 00 107 AE 06 10 |
| 2851 00 107 AE | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 AE 306 02 | 2851 00 107 AE 06 29 |
| 2851 00 107 AE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 107 AE 319 03 | 2851 00 107 AE 19 31 |
| 2851 00 107 AE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2851 00 107 AE 324 01 | 2851 00 107 AE 24 03 |
| 2851 00 107 AE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 107 AE 333 04 | 2851 00 107 AE 33 40 |
| 2851 00 107 AE | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2851 00 107 AE 347 01 | 2851 00 107 AE 47 14 |
| 2851 00 107 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 AE 349 01 | 2851 00 107 AE 49 10 |
| 2851 00 107 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 AE 349 02 | 2851 00 107 AE 49 29 |
| 2851 00 107 AE | 3 | 73 Transport Charges | 01 Transport Charges | 2851 00 107 AE 373 01 | 2851 00 107 AE 73 00 |
| 2851 00 107 AG | 3 | 01 Salaries | 01 Pay | 2851 00 107 AG 301 01 | 2851 00 107 AG 01 16 |
| 2851 00 107 AG | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 AG 301 02 | 2851 00 107 AG 01 25 |
| 2851 00 107 AG | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 AG 301 04 | 2851 00 107 AG 01 43 |
| 2851 00 107 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 AG 301 06 | 2851 00 107 AG 01 61 |
| 2851 00 107 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 107 AG 301 08 | 2851 00 107 AG 01 89 |
| 2851 00 107 AG | 3 | 02 Wages | 01 Wages | 2851 00 107 AG 302 01 | 2851 00 107 AG 02 05 |

Correlation of IFHRMS New Code and Old DP Code

Demand 018 KHADI, VILLAGE INDUSTRIES AND HANDICRAFTS (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|-----------------------------------|-----------------------|----------------------|
| 2851 00 107 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 AG 303 01 | 2851 00 107 AG 03 12 |
| 2851 00 107 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 AG 304 01 | 2851 00 107 AG 04 10 |
| 2851 00 107 AG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 107 AG 304 02 | 2851 00 107 AG 04 29 |
| 2851 00 107 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 107 AG 305 02 | 2851 00 107 AG 05 27 |
| 2851 00 107 AG | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 107 AG 305 03 | 2851 00 107 AG 05 36 |
| 2851 00 107 AG | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2851 00 107 AG 306 01 | 2851 00 107 AG 06 16 |
| 2851 00 107 AG | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 AG 306 02 | 2851 00 107 AG 06 25 |
| 2851 00 107 AG | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2851 00 107 AG 306 03 | 2851 00 107 AG 06 34 |
| 2851 00 107 AG | 3 | 06 Rent, Rates and Taxes | 05 Others | 2851 00 107 AG 306 05 | 2851 00 107 AG 06 52 |
| 2851 00 107 AG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 107 AG 319 03 | 2851 00 107 AG 19 37 |
| 2851 00 107 AG | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2851 00 107 AG 324 01 | 2851 00 107 AG 24 09 |
| 2851 00 107 AG | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 107 AG 333 04 | 2851 00 107 AG 33 46 |
| 2851 00 107 AG | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2851 00 107 AG 347 01 | 2851 00 107 AG 47 10 |
| 2851 00 107 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 AG 349 01 | 2851 00 107 AG 49 16 |
| 2851 00 107 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 AG 349 02 | 2851 00 107 AG 49 25 |
| 2851 00 107 AG | 3 | 71 Printing Charges | 01 Printing Charges | 2851 00 107 AG 371 01 | 2851 00 107 AG 71 00 |
| 2851 00 107 AG | 3 | 73 Transport Charges | 01 Transport Charges | 2851 00 107 AG 373 01 | 2851 00 107 AG 73 06 |
| 2851 00 107 AG | 3 | 76 Computer and Accessories | 02 Maintenance | 2851 00 107 AG 376 02 | 2851 00 107 AG 76 28 |
| 2851 00 107 AG | 3 | 76 Computer and Accessories | 03 Stationery | 2851 00 107 AG 376 03 | 2851 00 107 AG 76 37 |
| 2851 00 107 AO | 3 | 01 Salaries | 01 Pay | 2851 00 107 AO 301 01 | 2851 00 107 AO 01 10 |
| 2851 00 107 AO | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 AO 301 02 | 2851 00 107 AO 01 29 |
| 2851 00 107 AO | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 AO 301 04 | 2851 00 107 AO 01 47 |
| 2851 00 107 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 AO 301 06 | 2851 00 107 AO 01 65 |
| 2851 00 107 AO | 3 | 02 Wages | 01 Wages | 2851 00 107 AO 302 01 | 2851 00 107 AO 02 09 |
| 2851 00 107 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 AO 303 01 | 2851 00 107 AO 03 16 |
| 2851 00 107 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 AO 304 01 | 2851 00 107 AO 04 14 |
| 2851 00 107 AO | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 107 AO 304 02 | 2851 00 107 AO 04 23 |
| 2851 00 107 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 107 AO 305 02 | 2851 00 107 AO 05 21 |
| 2851 00 107 AO | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 107 AO 305 03 | 2851 00 107 AO 05 30 |
| 2851 00 107 AO | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 AO 306 02 | 2851 00 107 AO 06 29 |
| 2851 00 107 AO | 3 | 06 Rent, Rates and Taxes | 04 Lease for Land | 2851 00 107 AO 306 04 | 2851 00 107 AO 06 47 |
| 2851 00 107 AO | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 107 AO 319 03 | 2851 00 107 AO 19 31 |
| 2851 00 107 AO | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2851 00 107 AO 324 01 | 2851 00 107 AO 24 03 |
| 2851 00 107 AO | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 107 AO 333 04 | 2851 00 107 AO 33 40 |
| 2851 00 107 AO | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2851 00 107 AO 347 01 | 2851 00 107 AO 47 14 |
| 2851 00 107 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 AO 349 01 | 2851 00 107 AO 49 10 |
| 2851 00 107 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 AO 349 02 | 2851 00 107 AO 49 29 |

Correlation of IFHRMS New Code and Old DP Code

Demand 018 KHADI, VILLAGE INDUSTRIES AND HANDICRAFTS (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2851 00 107 AO | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2851 00 107 AO 369 01 | 2851 00 107 AO 69 09 |
| 2851 00 107 AO | 3 | 73 Transport Charges | 01 Transport Charges | 2851 00 107 AO 373 01 | 2851 00 107 AO 73 00 |
| 2851 00 107 AY | 3 | 01 Salaries | 01 Pay | 2851 00 107 AY 301 01 | 2851 00 107 AY 01 10 |
| 2851 00 107 AY | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 AY 301 02 | 2851 00 107 AY 01 29 |
| 2851 00 107 AY | 3 | 01 Salaries | 03 Medical Charges | 2851 00 107 AY 301 03 | 2851 00 107 AY 01 38 |
| 2851 00 107 AY | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 AY 301 04 | 2851 00 107 AY 01 47 |
| 2851 00 107 AY | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 AY 301 06 | 2851 00 107 AY 01 65 |
| 2851 00 107 AY | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 107 AY 301 08 | 2851 00 107 AY 01 83 |
| 2851 00 107 AY | 3 | 02 Wages | 01 Wages | 2851 00 107 AY 302 01 | 2851 00 107 AY 02 09 |
| 2851 00 107 AY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 AY 303 01 | 2851 00 107 AY 03 16 |
| 2851 00 107 AY | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 AY 304 01 | 2851 00 107 AY 04 14 |
| 2851 00 107 AY | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 107 AY 304 02 | 2851 00 107 AY 04 23 |
| 2851 00 107 AY | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 107 AY 305 02 | 2851 00 107 AY 05 21 |
| 2851 00 107 AY | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 107 AY 305 03 | 2851 00 107 AY 05 30 |
| 2851 00 107 AY | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 AY 306 02 | 2851 00 107 AY 06 29 |
| 2851 00 107 AY | 3 | 06 Rent, Rates and Taxes | 04 Lease for Land | 2851 00 107 AY 306 04 | 2851 00 107 AY 06 47 |
| 2851 00 107 AY | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 107 AY 319 03 | 2851 00 107 AY 19 31 |
| 2851 00 107 AY | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2851 00 107 AY 324 01 | 2851 00 107 AY 24 03 |
| 2851 00 107 AY | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 107 AY 333 04 | 2851 00 107 AY 33 40 |
| 2851 00 107 AY | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2851 00 107 AY 347 01 | 2851 00 107 AY 47 14 |
| 2851 00 107 AY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 AY 349 01 | 2851 00 107 AY 49 10 |
| 2851 00 107 AY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 AY 349 02 | 2851 00 107 AY 49 29 |
| 2851 00 107 AY | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2851 00 107 AY 369 01 | 2851 00 107 AY 69 09 |
| 2851 00 107 AY | 3 | 72 Training | 01 Training | 2851 00 107 AY 372 01 | 2851 00 107 AY 72 02 |
| 2851 00 107 AY | 3 | 73 Transport Charges | 01 Transport Charges | 2851 00 107 AY 373 01 | 2851 00 107 AY 73 00 |
| 2851 00 107 AZ | 3 | 01 Salaries | 01 Pay | 2851 00 107 AZ 301 01 | 2851 00 107 AZ 01 18 |
| 2851 00 107 AZ | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 AZ 301 02 | 2851 00 107 AZ 01 27 |
| 2851 00 107 AZ | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 AZ 301 04 | 2851 00 107 AZ 01 45 |
| 2851 00 107 AZ | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 AZ 301 06 | 2851 00 107 AZ 01 63 |
| 2851 00 107 AZ | 3 | 01 Salaries | 07 Travel Concession | 2851 00 107 AZ 301 07 | 2851 00 107 AZ 01 72 |
| 2851 00 107 AZ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 107 AZ 301 08 | 2851 00 107 AZ 01 81 |
| 2851 00 107 AZ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 AZ 303 01 | 2851 00 107 AZ 03 14 |
| 2851 00 107 AZ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 AZ 304 01 | 2851 00 107 AZ 04 12 |
| 2851 00 107 AZ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 107 AZ 304 02 | 2851 00 107 AZ 04 21 |
| 2851 00 107 AZ | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 AZ 306 02 | 2851 00 107 AZ 06 27 |
| 2851 00 107 AZ | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2851 00 107 AZ 306 03 | 2851 00 107 AZ 06 36 |

Correlation of IFHRMS New Code and Old DP Code

Demand 018 KHADI, VILLAGE INDUSTRIES AND HANDICRAFTS (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2851 00 107 AZ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 AZ 349 01 | 2851 00 107 AZ 49 18 |
| 2851 00 107 AZ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 AZ 349 02 | 2851 00 107 AZ 49 27 |
| 2851 00 107 BA | 3 | 01 Salaries | 01 Pay | 2851 00 107 BA 301 01 | 2851 00 107 BA 01 17 |
| 2851 00 107 BA | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 BA 301 02 | 2851 00 107 BA 01 26 |
| 2851 00 107 BA | 3 | 01 Salaries | 03 Medical Charges | 2851 00 107 BA 301 03 | 2851 00 107 BA 01 35 |
| 2851 00 107 BA | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 BA 301 04 | 2851 00 107 BA 01 44 |
| 2851 00 107 BA | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 BA 301 06 | 2851 00 107 BA 01 62 |
| 2851 00 107 BA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 107 BA 301 08 | 2851 00 107 BA 01 80 |
| 2851 00 107 BA | 3 | 02 Wages | 01 Wages | 2851 00 107 BA 302 01 | 2851 00 107 BA 02 06 |
| 2851 00 107 BA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 BA 303 01 | 2851 00 107 BA 03 13 |
| 2851 00 107 BA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 BA 304 01 | 2851 00 107 BA 04 11 |
| 2851 00 107 BA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 107 BA 304 02 | 2851 00 107 BA 04 20 |
| 2851 00 107 BA | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 107 BA 305 02 | 2851 00 107 BA 05 28 |
| 2851 00 107 BA | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 107 BA 305 03 | 2851 00 107 BA 05 37 |
| 2851 00 107 BA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 BA 306 02 | 2851 00 107 BA 06 26 |
| 2851 00 107 BA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2851 00 107 BA 306 03 | 2851 00 107 BA 06 35 |
| 2851 00 107 BA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2851 00 107 BA 319 03 | 2851 00 107 BA 19 38 |
| 2851 00 107 BA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2851 00 107 BA 324 01 | 2851 00 107 BA 24 00 |
| 2851 00 107 BA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2851 00 107 BA 333 04 | 2851 00 107 BA 33 47 |
| 2851 00 107 BA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2851 00 107 BA 346 01 | 2851 00 107 BA 46 04 |
| 2851 00 107 BA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2851 00 107 BA 347 01 | 2851 00 107 BA 47 11 |
| 2851 00 107 BA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 BA 349 01 | 2851 00 107 BA 49 17 |
| 2851 00 107 BA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 BA 349 02 | 2851 00 107 BA 49 26 |
| 2851 00 107 BA | 3 | 69 Procurement of Agricultural Inputs | 01 Procurement of Agricultural Inputs | 2851 00 107 BA 369 01 | 2851 00 107 BA 69 06 |
| 2851 00 107 BA | 3 | 73 Transport Charges | 01 Transport Charges | 2851 00 107 BA 373 01 | 2851 00 107 BA 73 07 |
| 2851 00 107 BB | 3 | 01 Salaries | 01 Pay | 2851 00 107 BB 301 01 | 2851 00 107 BB 01 15 |
| 2851 00 107 BB | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 107 BB 301 02 | 2851 00 107 BB 01 24 |
| 2851 00 107 BB | 3 | 01 Salaries | 03 Medical Charges | 2851 00 107 BB 301 03 | 2851 00 107 BB 01 33 |
| 2851 00 107 BB | 3 | 01 Salaries | 04 Other Allowances | 2851 00 107 BB 301 04 | 2851 00 107 BB 01 42 |
| 2851 00 107 BB | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 107 BB 301 06 | 2851 00 107 BB 01 60 |
| 2851 00 107 BB | 3 | 01 Salaries | 07 Travel Concession | 2851 00 107 BB 301 07 | 2851 00 107 BB 01 79 |
| 2851 00 107 BB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2851 00 107 BB 301 08 | 2851 00 107 BB 01 88 |
| 2851 00 107 BB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 107 BB 303 01 | 2851 00 107 BB 03 11 |
| 2851 00 107 BB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2851 00 107 BB 304 01 | 2851 00 107 BB 04 19 |
| 2851 00 107 BB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2851 00 107 BB 304 02 | 2851 00 107 BB 04 28 |
| 2851 00 107 BB | 3 | 05 Office Expenses | 02 Other Contingencies | 2851 00 107 BB 305 02 | 2851 00 107 BB 05 26 |

Correlation of IFHRMS New Code and Old DP Code

Demand 018 KHADI, VILLAGE INDUSTRIES AND HANDICRAFTS (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|--|-----------------------|----------------------|
| 2851 00 107 BB | 3 | 05 Office Expenses | 03 Electricity Charges | 2851 00 107 BB 305 03 | 2851 00 107 BB 05 35 |
| 2851 00 107 BB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2851 00 107 BB 306 01 | 2851 00 107 BB 06 15 |
| 2851 00 107 BB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2851 00 107 BB 306 02 | 2851 00 107 BB 06 24 |
| 2851 00 107 BB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2851 00 107 BB 306 03 | 2851 00 107 BB 06 33 |
| 2851 00 107 BB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2851 00 107 BB 347 01 | 2851 00 107 BB 47 19 |
| 2851 00 107 BB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2851 00 107 BB 349 01 | 2851 00 107 BB 49 15 |
| 2851 00 107 BB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2851 00 107 BB 349 02 | 2851 00 107 BB 49 24 |
| 2851 00 107 BB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 107 BB 359 01 | 2851 00 107 BB 59 05 |
| 2851 00 107 KG | 3 | 11 Subsidies | 01 Individual Based Subsidy | 2851 00 107 KG 311 01 | 2851 00 107 KG 11 15 |
| 2851 00 107 KG | 3 | 19 Machinery and Equipments | 01 Purchase | 2851 00 107 KG 319 01 | 2851 00 107 KG 19 19 |
| 2851 00 107 KG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2851 00 107 KG 359 01 | 2851 00 107 KG 59 06 |
| 2851 00 107 LE | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2851 00 107 LE 309 03 | 2851 00 107 LE 09 31 |
| 2851 00 110 AD | 3 | 01 Salaries | 01 Pay | 2851 00 110 AD 301 01 | 2851 00 110 AD 01 15 |
| 2851 00 110 AD | 3 | 01 Salaries | 02 Medical Allowance | 2851 00 110 AD 301 02 | 2851 00 110 AD 01 24 |
| 2851 00 110 AD | 3 | 01 Salaries | 04 Other Allowances | 2851 00 110 AD 301 04 | 2851 00 110 AD 01 42 |
| 2851 00 110 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2851 00 110 AD 301 06 | 2851 00 110 AD 01 60 |
| 2851 00 110 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2851 00 110 AD 303 01 | 2851 00 110 AD 03 11 |
| 2851 00 797 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2851 00 797 JA 330 01 | 2851 00 797 JA 30 08 |
| 2851 00 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2851 00 902 JA 330 01 | 2851 00 902 JA 30 03 |
| 2851 00 911 AD | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 AD 377 02 | 2851 00 911 AD 77 27 |
| 2851 00 911 AE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 AE 377 02 | 2851 00 911 AE 77 25 |
| 2851 00 911 AG | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 AG 377 02 | 2851 00 911 AG 77 21 |
| 2851 00 911 AO | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 AO 377 02 | 2851 00 911 AO 77 25 |
| 2851 00 911 AX | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 AX 377 02 | 2851 00 911 AX 77 27 |
| 2851 00 911 AY | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 AY 377 02 | 2851 00 911 AY 77 25 |
| 2851 00 911 AZ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 AZ 377 02 | 2851 00 911 AZ 77 23 |
| 2851 00 911 BA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 BA 377 02 | 2851 00 911 BA 77 22 |
| 2851 00 911 BB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 BB 377 02 | 2851 00 911 BB 77 20 |
| 2851 00 911 BX | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 BX 377 02 | 2851 00 911 BX 77 26 |

Correlation of IFHRMS New Code and Old DP Code

Demand 018 KHADI, VILLAGE INDUSTRIES AND HANDICRAFTS (Handlooms, Handicrafts, Textiles and Khadi Department)

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|----------------------|--|-----------------------|----------------------|
| 2851 00 911 KG | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 KG 377 02 | 2851 00 911 KG 77 21 |
| 2851 00 911 LE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2851 00 911 LE 377 02 | 2851 00 911 LE 77 24 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-------------------------|-----------|---|--|-----------------------|----------------------|
| Head of Dept. 01 | 01 | Secretariat | | | |
| 2211 00 001 SC | 3 | 01 Salaries | 01 Pay | 2211 00 001 SC 301 01 | 2211 00 001 SC 01 14 |
| 2211 00 001 SC | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 001 SC 301 02 | 2211 00 001 SC 01 23 |
| 2211 00 001 SC | 3 | 01 Salaries | 03 Medical Charges | 2211 00 001 SC 301 03 | 2211 00 001 SC 01 32 |
| 2211 00 001 SC | 3 | 01 Salaries | 04 Other Allowances | 2211 00 001 SC 301 04 | 2211 00 001 SC 01 41 |
| 2211 00 001 SC | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 001 SC 301 06 | 2211 00 001 SC 01 69 |
| 2211 00 001 SC | 3 | 01 Salaries | 07 Travel Concession | 2211 00 001 SC 301 07 | 2211 00 001 SC 01 78 |
| 2211 00 001 SC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 001 SC 301 08 | 2211 00 001 SC 01 87 |
| 2211 00 001 SC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 001 SC 303 01 | 2211 00 001 SC 03 10 |
| 2211 00 001 SC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 001 SC 349 01 | 2211 00 001 SC 49 14 |
| 2211 00 001 SC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 001 SC 349 02 | 2211 00 001 SC 49 23 |
| 2251 00 090 AR | 3 | 01 Salaries | 01 Pay | 2251 00 090 AR 301 01 | 2251 00 090 AR 01 17 |
| 2251 00 090 AR | 3 | 01 Salaries | 02 Medical Allowance | 2251 00 090 AR 301 02 | 2251 00 090 AR 01 26 |
| 2251 00 090 AR | 3 | 01 Salaries | 03 Medical Charges | 2251 00 090 AR 301 03 | 2251 00 090 AR 01 35 |
| 2251 00 090 AR | 3 | 01 Salaries | 04 Other Allowances | 2251 00 090 AR 301 04 | 2251 00 090 AR 01 44 |
| 2251 00 090 AR | 3 | 01 Salaries | 06 House Rent Allowance | 2251 00 090 AR 301 06 | 2251 00 090 AR 01 62 |
| 2251 00 090 AR | 3 | 01 Salaries | 07 Travel Concession | 2251 00 090 AR 301 07 | 2251 00 090 AR 01 71 |
| 2251 00 090 AR | 3 | 01 Salaries | 08 City Compensatory Allowance | 2251 00 090 AR 301 08 | 2251 00 090 AR 01 80 |
| 2251 00 090 AR | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2251 00 090 AR 303 01 | 2251 00 090 AR 03 13 |
| 2251 00 090 AR | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2251 00 090 AR 304 01 | 2251 00 090 AR 04 11 |
| 2251 00 090 AR | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2251 00 090 AR 304 02 | 2251 00 090 AR 04 20 |
| 2251 00 090 AR | 3 | 05 Office Expenses | 01 Telephone Charges | 2251 00 090 AR 305 01 | 2251 00 090 AR 05 19 |
| 2251 00 090 AR | 3 | 05 Office Expenses | 02 Other Contingencies | 2251 00 090 AR 305 02 | 2251 00 090 AR 05 28 |
| 2251 00 090 AR | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2251 00 090 AR 305 04 | 2251 00 090 AR 05 46 |
| 2251 00 090 AR | 3 | 21 Motor Vehicles | 01 Purchase | 2251 00 090 AR 321 01 | 2251 00 090 AR 21 15 |
| 2251 00 090 AR | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2251 00 090 AR 321 02 | 2251 00 090 AR 21 24 |
| 2251 00 090 AR | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2251 00 090 AR 333 01 | 2251 00 090 AR 33 10 |
| 2251 00 090 AR | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2251 00 090 AR 333 04 | 2251 00 090 AR 33 47 |
| 2251 00 090 AR | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2251 00 090 AR 345 01 | 2251 00 090 AR 45 06 |
| 2251 00 090 AR | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2251 00 090 AR 349 01 | 2251 00 090 AR 49 17 |
| 2251 00 090 AR | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2251 00 090 AR 349 02 | 2251 00 090 AR 49 26 |
| 2251 00 090 AR | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2251 00 090 AR 351 51 | 2251 00 090 AR 51 12 |
| 2251 00 090 AR | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2251 00 090 AR 359 01 | 2251 00 090 AR 59 07 |
| 2251 00 090 AR | 3 | 76 Computer and Accessories | 01 Purchase | 2251 00 090 AR 376 01 | 2251 00 090 AR 76 10 |
| 2251 00 090 AR | 3 | 76 Computer and Accessories | 02 Maintenance | 2251 00 090 AR 376 02 | 2251 00 090 AR 76 29 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|---|---|-----------------------|----------------------|
| 2251 00 090 AR | 3 | 76 Computer and Accessories | 03 Stationery | 2251 00 090 AR 376 03 | 2251 00 090 AR 76 38 |
| 7610 00 201 AP | 5 | 02 Disbursement | 01 Bearing Interest | 7610 00 201 AP 502 01 | 7610 00 201 AP 00 02 |
| Head of Dept. 02 Directorate of Medical and Rural Health Services | | | | | |
| 2051 00 103 AA | 3 | 01 Salaries | 01 Pay | 2051 00 103 AA 301 01 | 2051 00 103 AA 01 14 |
| 2051 00 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2051 00 103 AA 301 02 | 2051 00 103 AA 01 23 |
| 2051 00 103 AA | 3 | 01 Salaries | 03 Medical Charges | 2051 00 103 AA 301 03 | 2051 00 103 AA 01 32 |
| 2051 00 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2051 00 103 AA 301 04 | 2051 00 103 AA 01 41 |
| 2051 00 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2051 00 103 AA 301 06 | 2051 00 103 AA 01 69 |
| 2051 00 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2051 00 103 AA 301 08 | 2051 00 103 AA 01 87 |
| 2051 00 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2051 00 103 AA 303 01 | 2051 00 103 AA 03 10 |
| 2051 00 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2051 00 103 AA 304 01 | 2051 00 103 AA 04 18 |
| 2051 00 103 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2051 00 103 AA 305 01 | 2051 00 103 AA 05 16 |
| 2051 00 103 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2051 00 103 AA 305 02 | 2051 00 103 AA 05 25 |
| 2051 00 103 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2051 00 103 AA 305 04 | 2051 00 103 AA 05 43 |
| 2051 00 103 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2051 00 103 AA 308 01 | 2051 00 103 AA 08 10 |
| 2051 00 103 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2051 00 103 AA 321 02 | 2051 00 103 AA 21 21 |
| 2051 00 103 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2051 00 103 AA 333 01 | 2051 00 103 AA 33 17 |
| 2051 00 103 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2051 00 103 AA 333 04 | 2051 00 103 AA 33 44 |
| 2051 00 103 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2051 00 103 AA 345 01 | 2051 00 103 AA 45 03 |
| 2051 00 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2051 00 103 AA 349 01 | 2051 00 103 AA 49 14 |
| 2051 00 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2051 00 103 AA 349 02 | 2051 00 103 AA 49 23 |
| 2051 00 103 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2051 00 103 AA 359 01 | 2051 00 103 AA 59 04 |
| 2051 00 103 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2051 00 103 AA 376 03 | 2051 00 103 AA 76 35 |
| 2059 01 053 BW | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 BW 318 01 | 2059 01 053 BW 18 12 |
| 2210 01 001 AA | 3 | 01 Salaries | 01 Pay | 2210 01 001 AA 301 01 | 2210 01 001 AA 01 16 |
| 2210 01 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 001 AA 301 02 | 2210 01 001 AA 01 25 |
| 2210 01 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 01 001 AA 301 03 | 2210 01 001 AA 01 34 |
| 2210 01 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 01 001 AA 301 04 | 2210 01 001 AA 01 43 |
| 2210 01 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 001 AA 301 06 | 2210 01 001 AA 01 61 |
| 2210 01 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 01 001 AA 301 07 | 2210 01 001 AA 01 70 |
| 2210 01 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 001 AA 301 08 | 2210 01 001 AA 01 89 |
| 2210 01 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 001 AA 303 01 | 2210 01 001 AA 03 12 |
| 2210 01 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 001 AA 304 01 | 2210 01 001 AA 04 10 |
| 2210 01 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 001 AA 304 02 | 2210 01 001 AA 04 29 |
| 2210 01 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 001 AA 305 01 | 2210 01 001 AA 05 18 |
| 2210 01 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 001 AA 305 02 | 2210 01 001 AA 05 27 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 001 AA 305 03 | 2210 01 001 AA 05 36 |
| 2210 01 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 001 AA 305 04 | 2210 01 001 AA 05 45 |
| 2210 01 001 AA | 3 | 05 Office Expenses | 05 Furniture | 2210 01 001 AA 305 05 | 2210 01 001 AA 05 54 |
| 2210 01 001 AA | 3 | 05 Office Expenses | 06 Investigation Charges | 2210 01 001 AA 305 06 | 2210 01 001 AA 05 63 |
| 2210 01 001 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 001 AA 306 02 | 2210 01 001 AA 06 25 |
| 2210 01 001 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 001 AA 306 03 | 2210 01 001 AA 06 34 |
| 2210 01 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 001 AA 308 01 | 2210 01 001 AA 08 12 |
| 2210 01 001 AA | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2210 01 001 AA 313 01 | 2210 01 001 AA 13 02 |
| 2210 01 001 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 001 AA 319 03 | 2210 01 001 AA 19 37 |
| 2210 01 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 001 AA 321 01 | 2210 01 001 AA 21 14 |
| 2210 01 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 001 AA 321 02 | 2210 01 001 AA 21 23 |
| 2210 01 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 001 AA 333 01 | 2210 01 001 AA 33 19 |
| 2210 01 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 001 AA 333 04 | 2210 01 001 AA 33 46 |
| 2210 01 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 001 AA 345 01 | 2210 01 001 AA 45 05 |
| 2210 01 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 001 AA 349 01 | 2210 01 001 AA 49 16 |
| 2210 01 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 001 AA 349 02 | 2210 01 001 AA 49 25 |
| 2210 01 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 001 AA 359 01 | 2210 01 001 AA 59 06 |
| 2210 01 001 AA | 3 | 72 Training | 01 Training | 2210 01 001 AA 372 01 | 2210 01 001 AA 72 08 |
| 2210 01 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2210 01 001 AA 376 01 | 2210 01 001 AA 76 19 |
| 2210 01 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 001 AA 376 02 | 2210 01 001 AA 76 28 |
| 2210 01 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 001 AA 376 03 | 2210 01 001 AA 76 37 |
| 2210 01 001 AB | 3 | 01 Salaries | 01 Pay | 2210 01 001 AB 301 01 | 2210 01 001 AB 01 14 |
| 2210 01 001 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 001 AB 301 02 | 2210 01 001 AB 01 23 |
| 2210 01 001 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 01 001 AB 301 04 | 2210 01 001 AB 01 41 |
| 2210 01 001 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 001 AB 301 06 | 2210 01 001 AB 01 69 |
| 2210 01 001 AB | 3 | 01 Salaries | 07 Travel Concession | 2210 01 001 AB 301 07 | 2210 01 001 AB 01 78 |
| 2210 01 001 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 001 AB 301 08 | 2210 01 001 AB 01 87 |
| 2210 01 001 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 001 AB 303 01 | 2210 01 001 AB 03 10 |
| 2210 01 001 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 001 AB 304 01 | 2210 01 001 AB 04 18 |
| 2210 01 001 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 001 AB 304 02 | 2210 01 001 AB 04 27 |
| 2210 01 001 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 001 AB 305 01 | 2210 01 001 AB 05 16 |
| 2210 01 001 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 001 AB 305 02 | 2210 01 001 AB 05 25 |
| 2210 01 001 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 001 AB 305 03 | 2210 01 001 AB 05 34 |
| 2210 01 001 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 001 AB 305 04 | 2210 01 001 AB 05 43 |
| 2210 01 001 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 001 AB 306 02 | 2210 01 001 AB 06 23 |
| 2210 01 001 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 001 AB 306 03 | 2210 01 001 AB 06 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 001 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 001 AB 308 01 | 2210 01 001 AB 08 10 |
| 2210 01 001 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 001 AB 319 01 | 2210 01 001 AB 19 17 |
| 2210 01 001 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 001 AB 319 03 | 2210 01 001 AB 19 35 |
| 2210 01 001 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 001 AB 321 02 | 2210 01 001 AB 21 21 |
| 2210 01 001 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 001 AB 333 01 | 2210 01 001 AB 33 17 |
| 2210 01 001 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 001 AB 345 01 | 2210 01 001 AB 45 03 |
| 2210 01 001 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 001 AB 346 01 | 2210 01 001 AB 46 01 |
| 2210 01 001 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 001 AB 349 01 | 2210 01 001 AB 49 14 |
| 2210 01 001 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 001 AB 349 02 | 2210 01 001 AB 49 23 |
| 2210 01 001 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 001 AB 359 01 | 2210 01 001 AB 59 04 |
| 2210 01 001 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2210 01 001 AB 376 01 | 2210 01 001 AB 76 17 |
| 2210 01 001 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 001 AB 376 02 | 2210 01 001 AB 76 26 |
| 2210 01 001 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 001 AB 376 03 | 2210 01 001 AB 76 35 |
| 2210 01 001 AJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 001 AJ 333 04 | 2210 01 001 AJ 33 48 |
| 2210 01 110 AA | 3 | 01 Salaries | 01 Pay | 2210 01 110 AA 301 01 | 2210 01 110 AA 01 15 |
| 2210 01 110 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AA 301 02 | 2210 01 110 AA 01 24 |
| 2210 01 110 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AA 301 03 | 2210 01 110 AA 01 33 |
| 2210 01 110 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AA 301 04 | 2210 01 110 AA 01 42 |
| 2210 01 110 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AA 301 06 | 2210 01 110 AA 01 60 |
| 2210 01 110 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AA 301 07 | 2210 01 110 AA 01 79 |
| 2210 01 110 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AA 301 08 | 2210 01 110 AA 01 88 |
| 2210 01 110 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AA 303 01 | 2210 01 110 AA 03 11 |
| 2210 01 110 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AA 304 01 | 2210 01 110 AA 04 19 |
| 2210 01 110 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AA 304 02 | 2210 01 110 AA 04 28 |
| 2210 01 110 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AA 305 01 | 2210 01 110 AA 05 17 |
| 2210 01 110 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AA 305 02 | 2210 01 110 AA 05 26 |
| 2210 01 110 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AA 305 03 | 2210 01 110 AA 05 35 |
| 2210 01 110 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AA 305 04 | 2210 01 110 AA 05 44 |
| 2210 01 110 AA | 3 | 05 Office Expenses | 05 Furniture | 2210 01 110 AA 305 05 | 2210 01 110 AA 05 53 |
| 2210 01 110 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 AA 306 02 | 2210 01 110 AA 06 24 |
| 2210 01 110 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AA 306 03 | 2210 01 110 AA 06 33 |
| 2210 01 110 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 AA 308 01 | 2210 01 110 AA 08 11 |
| 2210 01 110 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 01 110 AA 308 02 | 2210 01 110 AA 08 20 |
| 2210 01 110 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 AA 319 01 | 2210 01 110 AA 19 18 |
| 2210 01 110 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AA 319 03 | 2210 01 110 AA 19 36 |
| 2210 01 110 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 AA 321 01 | 2210 01 110 AA 21 13 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AA 321 02 | 2210 01 110 AA 21 22 |
| 2210 01 110 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AA 333 01 | 2210 01 110 AA 33 18 |
| 2210 01 110 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AA 333 04 | 2210 01 110 AA 33 45 |
| 2210 01 110 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AA 345 01 | 2210 01 110 AA 45 04 |
| 2210 01 110 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AA 346 01 | 2210 01 110 AA 46 02 |
| 2210 01 110 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AA 347 01 | 2210 01 110 AA 47 19 |
| 2210 01 110 AA | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AA 347 02 | 2210 01 110 AA 47 28 |
| 2210 01 110 AA | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AA 347 03 | 2210 01 110 AA 47 37 |
| 2210 01 110 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AA 349 01 | 2210 01 110 AA 49 15 |
| 2210 01 110 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AA 349 02 | 2210 01 110 AA 49 24 |
| 2210 01 110 AA | 3 | 51 Compensation | 52 Other Compensations - charged | 2210 01 110 AA 351 52 | 2210 01 110 AA 51 29 |
| 2210 01 110 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AA 359 01 | 2210 01 110 AA 59 05 |
| 2210 01 110 AA | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AA 366 01 | 2210 01 110 AA 66 00 |
| 2210 01 110 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AA 367 09 | 2210 01 110 AA 67 99 |
| 2210 01 110 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2210 01 110 AA 376 01 | 2210 01 110 AA 76 18 |
| 2210 01 110 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AA 376 02 | 2210 01 110 AA 76 27 |
| 2210 01 110 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AA 376 03 | 2210 01 110 AA 76 36 |
| 2210 01 110 AB | 3 | 01 Salaries | 01 Pay | 2210 01 110 AB 301 01 | 2210 01 110 AB 01 13 |
| 2210 01 110 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AB 301 02 | 2210 01 110 AB 01 22 |
| 2210 01 110 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AB 301 04 | 2210 01 110 AB 01 40 |
| 2210 01 110 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AB 301 06 | 2210 01 110 AB 01 68 |
| 2210 01 110 AB | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AB 301 07 | 2210 01 110 AB 01 77 |
| 2210 01 110 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AB 301 08 | 2210 01 110 AB 01 86 |
| 2210 01 110 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AB 303 01 | 2210 01 110 AB 03 19 |
| 2210 01 110 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AB 304 01 | 2210 01 110 AB 04 17 |
| 2210 01 110 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AB 305 01 | 2210 01 110 AB 05 15 |
| 2210 01 110 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AB 305 02 | 2210 01 110 AB 05 24 |
| 2210 01 110 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AB 305 03 | 2210 01 110 AB 05 33 |
| 2210 01 110 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AB 305 04 | 2210 01 110 AB 05 42 |
| 2210 01 110 AB | 3 | 05 Office Expenses | 05 Furniture | 2210 01 110 AB 305 05 | 2210 01 110 AB 05 51 |
| 2210 01 110 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 01 110 AB 306 01 | 2210 01 110 AB 06 13 |
| 2210 01 110 AB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 AB 306 02 | 2210 01 110 AB 06 22 |
| 2210 01 110 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AB 306 03 | 2210 01 110 AB 06 31 |
| 2210 01 110 AB | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2210 01 110 AB 310 01 | 2210 01 110 AB 10 14 |
| 2210 01 110 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 AB 319 01 | 2210 01 110 AB 19 16 |
| 2210 01 110 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AB 319 03 | 2210 01 110 AB 19 34 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AB 321 02 | 2210 01 110 AB 21 20 |
| 2210 01 110 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AB 333 01 | 2210 01 110 AB 33 16 |
| 2210 01 110 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AB 333 04 | 2210 01 110 AB 33 43 |
| 2210 01 110 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AB 345 01 | 2210 01 110 AB 45 02 |
| 2210 01 110 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AB 346 01 | 2210 01 110 AB 46 00 |
| 2210 01 110 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AB 347 01 | 2210 01 110 AB 47 17 |
| 2210 01 110 AB | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AB 347 02 | 2210 01 110 AB 47 26 |
| 2210 01 110 AB | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AB 347 03 | 2210 01 110 AB 47 35 |
| 2210 01 110 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AB 349 01 | 2210 01 110 AB 49 13 |
| 2210 01 110 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AB 349 02 | 2210 01 110 AB 49 22 |
| 2210 01 110 AB | 3 | 51 Compensation | 52 Other Compensations - charged | 2210 01 110 AB 351 52 | 2210 01 110 AB 51 27 |
| 2210 01 110 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AB 359 01 | 2210 01 110 AB 59 03 |
| 2210 01 110 AB | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AB 366 01 | 2210 01 110 AB 66 08 |
| 2210 01 110 AB | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AB 367 09 | 2210 01 110 AB 67 97 |
| 2210 01 110 AB | 3 | 76 Computer and Accessories | 01 Purchase | 2210 01 110 AB 376 01 | 2210 01 110 AB 76 16 |
| 2210 01 110 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AB 376 02 | 2210 01 110 AB 76 25 |
| 2210 01 110 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AB 376 03 | 2210 01 110 AB 76 34 |
| 2210 01 110 AC | 3 | 01 Salaries | 01 Pay | 2210 01 110 AC 301 01 | 2210 01 110 AC 01 11 |
| 2210 01 110 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AC 301 02 | 2210 01 110 AC 01 20 |
| 2210 01 110 AC | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AC 301 03 | 2210 01 110 AC 01 39 |
| 2210 01 110 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AC 301 04 | 2210 01 110 AC 01 48 |
| 2210 01 110 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AC 301 06 | 2210 01 110 AC 01 66 |
| 2210 01 110 AC | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AC 301 07 | 2210 01 110 AC 01 75 |
| 2210 01 110 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AC 301 08 | 2210 01 110 AC 01 84 |
| 2210 01 110 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AC 303 01 | 2210 01 110 AC 03 17 |
| 2210 01 110 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AC 304 01 | 2210 01 110 AC 04 15 |
| 2210 01 110 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AC 304 02 | 2210 01 110 AC 04 24 |
| 2210 01 110 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AC 305 01 | 2210 01 110 AC 05 13 |
| 2210 01 110 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AC 305 02 | 2210 01 110 AC 05 22 |
| 2210 01 110 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AC 305 03 | 2210 01 110 AC 05 31 |
| 2210 01 110 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AC 305 04 | 2210 01 110 AC 05 40 |
| 2210 01 110 AC | 3 | 05 Office Expenses | 05 Furniture | 2210 01 110 AC 305 05 | 2210 01 110 AC 05 59 |
| 2210 01 110 AC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 AC 306 02 | 2210 01 110 AC 06 20 |
| 2210 01 110 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AC 306 03 | 2210 01 110 AC 06 39 |
| 2210 01 110 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 AC 319 01 | 2210 01 110 AC 19 14 |
| 2210 01 110 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AC 319 03 | 2210 01 110 AC 19 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AC 321 02 | 2210 01 110 AC 21 28 |
| 2210 01 110 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AC 333 01 | 2210 01 110 AC 33 14 |
| 2210 01 110 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AC 333 04 | 2210 01 110 AC 33 41 |
| 2210 01 110 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AC 345 01 | 2210 01 110 AC 45 00 |
| 2210 01 110 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AC 346 01 | 2210 01 110 AC 46 08 |
| 2210 01 110 AC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AC 347 01 | 2210 01 110 AC 47 15 |
| 2210 01 110 AC | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AC 347 02 | 2210 01 110 AC 47 24 |
| 2210 01 110 AC | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AC 347 03 | 2210 01 110 AC 47 33 |
| 2210 01 110 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AC 349 01 | 2210 01 110 AC 49 11 |
| 2210 01 110 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AC 349 02 | 2210 01 110 AC 49 20 |
| 2210 01 110 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AC 359 01 | 2210 01 110 AC 59 01 |
| 2210 01 110 AC | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AC 366 01 | 2210 01 110 AC 66 06 |
| 2210 01 110 AC | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AC 367 09 | 2210 01 110 AC 67 95 |
| 2210 01 110 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AC 376 02 | 2210 01 110 AC 76 23 |
| 2210 01 110 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AC 376 03 | 2210 01 110 AC 76 32 |
| 2210 01 110 AD | 3 | 01 Salaries | 01 Pay | 2210 01 110 AD 301 01 | 2210 01 110 AD 01 19 |
| 2210 01 110 AD | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AD 301 02 | 2210 01 110 AD 01 28 |
| 2210 01 110 AD | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AD 301 04 | 2210 01 110 AD 01 46 |
| 2210 01 110 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AD 301 06 | 2210 01 110 AD 01 64 |
| 2210 01 110 AD | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AD 301 07 | 2210 01 110 AD 01 73 |
| 2210 01 110 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AD 301 08 | 2210 01 110 AD 01 82 |
| 2210 01 110 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AD 303 01 | 2210 01 110 AD 03 15 |
| 2210 01 110 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AD 304 01 | 2210 01 110 AD 04 13 |
| 2210 01 110 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AD 305 01 | 2210 01 110 AD 05 11 |
| 2210 01 110 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AD 305 02 | 2210 01 110 AD 05 20 |
| 2210 01 110 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AD 305 03 | 2210 01 110 AD 05 39 |
| 2210 01 110 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AD 305 04 | 2210 01 110 AD 05 48 |
| 2210 01 110 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 01 110 AD 306 01 | 2210 01 110 AD 06 19 |
| 2210 01 110 AD | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AD 306 03 | 2210 01 110 AD 06 37 |
| 2210 01 110 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 AD 319 01 | 2210 01 110 AD 19 12 |
| 2210 01 110 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AD 319 03 | 2210 01 110 AD 19 30 |
| 2210 01 110 AD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AD 333 04 | 2210 01 110 AD 33 49 |
| 2210 01 110 AD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AD 346 01 | 2210 01 110 AD 46 06 |
| 2210 01 110 AD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AD 347 01 | 2210 01 110 AD 47 13 |
| 2210 01 110 AD | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AD 347 02 | 2210 01 110 AD 47 22 |
| 2210 01 110 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AD 349 01 | 2210 01 110 AD 49 19 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 01 110 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AD 349 02 | 2210 01 110 AD 49 28 |
| 2210 01 110 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AD 359 01 | 2210 01 110 AD 59 09 |
| 2210 01 110 AD | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AD 366 01 | 2210 01 110 AD 66 04 |
| 2210 01 110 AD | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AD 367 09 | 2210 01 110 AD 67 93 |
| 2210 01 110 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AD 376 02 | 2210 01 110 AD 76 21 |
| 2210 01 110 AE | 3 | 01 Salaries | 01 Pay | 2210 01 110 AE 301 01 | 2210 01 110 AE 01 17 |
| 2210 01 110 AE | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AE 301 02 | 2210 01 110 AE 01 26 |
| 2210 01 110 AE | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AE 301 04 | 2210 01 110 AE 01 44 |
| 2210 01 110 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AE 301 06 | 2210 01 110 AE 01 62 |
| 2210 01 110 AE | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AE 301 07 | 2210 01 110 AE 01 71 |
| 2210 01 110 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AE 301 08 | 2210 01 110 AE 01 80 |
| 2210 01 110 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AE 303 01 | 2210 01 110 AE 03 13 |
| 2210 01 110 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AE 304 01 | 2210 01 110 AE 04 11 |
| 2210 01 110 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AE 305 02 | 2210 01 110 AE 05 28 |
| 2210 01 110 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AE 305 04 | 2210 01 110 AE 05 46 |
| 2210 01 110 AE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AE 319 03 | 2210 01 110 AE 19 38 |
| 2210 01 110 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AE 345 01 | 2210 01 110 AE 45 06 |
| 2210 01 110 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AE 349 01 | 2210 01 110 AE 49 17 |
| 2210 01 110 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AE 349 02 | 2210 01 110 AE 49 26 |
| 2210 01 110 AE | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AE 366 01 | 2210 01 110 AE 66 02 |
| 2210 01 110 AG | 3 | 01 Salaries | 01 Pay | 2210 01 110 AG 301 01 | 2210 01 110 AG 01 13 |
| 2210 01 110 AG | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AG 301 02 | 2210 01 110 AG 01 22 |
| 2210 01 110 AG | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AG 301 04 | 2210 01 110 AG 01 40 |
| 2210 01 110 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AG 301 06 | 2210 01 110 AG 01 68 |
| 2210 01 110 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AG 301 08 | 2210 01 110 AG 01 86 |
| 2210 01 110 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AG 303 01 | 2210 01 110 AG 03 19 |
| 2210 01 110 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AG 304 01 | 2210 01 110 AG 04 17 |
| 2210 01 110 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AG 305 02 | 2210 01 110 AG 05 24 |
| 2210 01 110 AG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AG 321 02 | 2210 01 110 AG 21 20 |
| 2210 01 110 AG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AG 345 01 | 2210 01 110 AG 45 02 |
| 2210 01 110 AG | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AG 346 01 | 2210 01 110 AG 46 00 |
| 2210 01 110 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AG 349 01 | 2210 01 110 AG 49 13 |
| 2210 01 110 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AG 349 02 | 2210 01 110 AG 49 22 |
| 2210 01 110 BN | 3 | 01 Salaries | 01 Pay | 2210 01 110 BN 301 01 | 2210 01 110 BN 01 18 |
| 2210 01 110 BN | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 BN 301 02 | 2210 01 110 BN 01 27 |
| 2210 01 110 BN | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 BN 301 04 | 2210 01 110 BN 01 45 |
| 2210 01 110 BN | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 BN 301 06 | 2210 01 110 BN 01 63 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 01 110 BN | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 BN 303 01 | 2210 01 110 BN 03 14 |
| 2210 01 110 BN | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 BN 304 01 | 2210 01 110 BN 04 12 |
| 2210 01 110 BN | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 BN 304 02 | 2210 01 110 BN 04 21 |
| 2210 01 110 BN | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 BN 305 01 | 2210 01 110 BN 05 10 |
| 2210 01 110 BN | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 BN 305 02 | 2210 01 110 BN 05 29 |
| 2210 01 110 BN | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 BN 305 03 | 2210 01 110 BN 05 38 |
| 2210 01 110 BN | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 BN 305 04 | 2210 01 110 BN 05 47 |
| 2210 01 110 BN | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 BN 345 01 | 2210 01 110 BN 45 07 |
| 2210 01 110 BN | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 BN 346 01 | 2210 01 110 BN 46 05 |
| 2210 01 110 BN | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 BN 347 01 | 2210 01 110 BN 47 12 |
| 2210 01 110 BN | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 BN 349 01 | 2210 01 110 BN 49 18 |
| 2210 01 110 BN | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 BN 349 02 | 2210 01 110 BN 49 27 |
| 2210 01 110 BN | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 BN 359 01 | 2210 01 110 BN 59 08 |
| 2210 01 110 BN | 3 | 66 Medicine | 01 Medicine | 2210 01 110 BN 366 01 | 2210 01 110 BN 66 03 |
| 2210 01 110 BN | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 BN 367 09 | 2210 01 110 BN 67 92 |
| 2210 01 110 CC | 3 | 01 Salaries | 01 Pay | 2210 01 110 CC 301 01 | 2210 01 110 CC 01 19 |
| 2210 01 110 CC | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CC 301 02 | 2210 01 110 CC 01 28 |
| 2210 01 110 CC | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CC 301 04 | 2210 01 110 CC 01 46 |
| 2210 01 110 CC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CC 301 06 | 2210 01 110 CC 01 64 |
| 2210 01 110 CC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CC 303 01 | 2210 01 110 CC 03 15 |
| 2210 01 110 CC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 CC 346 01 | 2210 01 110 CC 46 06 |
| 2210 01 110 CC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CC 349 01 | 2210 01 110 CC 49 19 |
| 2210 01 110 CC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CC 349 02 | 2210 01 110 CC 49 28 |
| 2210 01 110 CJ | 3 | 01 Salaries | 01 Pay | 2210 01 110 CJ 301 01 | 2210 01 110 CJ 01 15 |
| 2210 01 110 CJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CJ 301 02 | 2210 01 110 CJ 01 24 |
| 2210 01 110 CJ | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CJ 301 04 | 2210 01 110 CJ 01 42 |
| 2210 01 110 CJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CJ 301 06 | 2210 01 110 CJ 01 60 |
| 2210 01 110 CJ | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 CJ 301 07 | 2210 01 110 CJ 01 79 |
| 2210 01 110 CJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 CJ 301 08 | 2210 01 110 CJ 01 88 |
| 2210 01 110 CJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CJ 303 01 | 2210 01 110 CJ 03 11 |
| 2210 01 110 CJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 CJ 304 01 | 2210 01 110 CJ 04 19 |
| 2210 01 110 CJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 CJ 321 02 | 2210 01 110 CJ 21 22 |
| 2210 01 110 CJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 CJ 345 01 | 2210 01 110 CJ 45 04 |
| 2210 01 110 CJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CJ 349 01 | 2210 01 110 CJ 49 15 |
| 2210 01 110 CJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CJ 349 02 | 2210 01 110 CJ 49 24 |
| 2210 01 110 CJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 CJ 359 01 | 2210 01 110 CJ 59 05 |
| 2210 01 110 CM | 3 | 01 Salaries | 01 Pay | 2210 01 110 CM 301 01 | 2210 01 110 CM 01 19 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2210 01 110 CM | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CM 301 02 | 2210 01 110 CM 01 28 |
| 2210 01 110 CM | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CM 301 04 | 2210 01 110 CM 01 46 |
| 2210 01 110 CM | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CM 301 06 | 2210 01 110 CM 01 64 |
| 2210 01 110 CM | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 CM 301 07 | 2210 01 110 CM 01 73 |
| 2210 01 110 CM | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 CM 301 08 | 2210 01 110 CM 01 82 |
| 2210 01 110 CM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CM 303 01 | 2210 01 110 CM 03 15 |
| 2210 01 110 CM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 CM 304 01 | 2210 01 110 CM 04 13 |
| 2210 01 110 CM | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 CM 304 02 | 2210 01 110 CM 04 22 |
| 2210 01 110 CM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 CM 321 02 | 2210 01 110 CM 21 26 |
| 2210 01 110 CM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 CM 345 01 | 2210 01 110 CM 45 08 |
| 2210 01 110 CM | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 CM 346 01 | 2210 01 110 CM 46 06 |
| 2210 01 110 CM | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 CM 347 01 | 2210 01 110 CM 47 13 |
| 2210 01 110 CM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CM 349 01 | 2210 01 110 CM 49 19 |
| 2210 01 110 CM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CM 349 02 | 2210 01 110 CM 49 28 |
| 2210 01 110 CM | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 CM 359 01 | 2210 01 110 CM 59 09 |
| 2210 01 110 CR | 3 | 66 Medicine | 01 Medicine | 2210 01 110 CR 366 01 | 2210 01 110 CR 66 04 |
| 2210 01 110 EB | 3 | 01 Salaries | 01 Pay | 2210 01 110 EB 301 01 | 2210 01 110 EB 01 19 |
| 2210 01 110 EB | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 EB 301 02 | 2210 01 110 EB 01 28 |
| 2210 01 110 EB | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 EB 301 04 | 2210 01 110 EB 01 46 |
| 2210 01 110 EB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 EB 301 06 | 2210 01 110 EB 01 64 |
| 2210 01 110 EB | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 EB 301 07 | 2210 01 110 EB 01 73 |
| 2210 01 110 EB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 EB 301 08 | 2210 01 110 EB 01 82 |
| 2210 01 110 EB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 EB 303 01 | 2210 01 110 EB 03 15 |
| 2210 01 110 EB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 EB 304 01 | 2210 01 110 EB 04 13 |
| 2210 01 110 EB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 EB 333 04 | 2210 01 110 EB 33 49 |
| 2210 01 110 EB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 EB 349 01 | 2210 01 110 EB 49 19 |
| 2210 01 110 EB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 EB 349 02 | 2210 01 110 EB 49 28 |
| 2210 01 110 EC | 3 | 01 Salaries | 01 Pay | 2210 01 110 EC 301 01 | 2210 01 110 EC 01 17 |
| 2210 01 110 EC | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 EC 301 02 | 2210 01 110 EC 01 26 |
| 2210 01 110 EC | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 EC 301 04 | 2210 01 110 EC 01 44 |
| 2210 01 110 EC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 EC 301 06 | 2210 01 110 EC 01 62 |
| 2210 01 110 EC | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 EC 301 07 | 2210 01 110 EC 01 71 |
| 2210 01 110 EC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 EC 301 08 | 2210 01 110 EC 01 80 |
| 2210 01 110 EC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 EC 303 01 | 2210 01 110 EC 03 13 |
| 2210 01 110 EC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 EC 304 01 | 2210 01 110 EC 04 11 |
| 2210 01 110 EC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 EC 333 04 | 2210 01 110 EC 33 47 |

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|-----------------|-------|---|--------------------------------|-----------------------|----------------------|
| 2210 01 110 EC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 EC 349 01 | 2210 01 110 EC 49 17 |
| 2210 01 110 EC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 EC 349 02 | 2210 01 110 EC 49 26 |
| 2210 01 110 ED | 3 | 01 Salaries | 01 Pay | 2210 01 110 ED 301 01 | 2210 01 110 ED 01 15 |
| 2210 01 110 ED | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 ED 301 02 | 2210 01 110 ED 01 24 |
| 2210 01 110 ED | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 ED 301 04 | 2210 01 110 ED 01 42 |
| 2210 01 110 ED | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 ED 301 06 | 2210 01 110 ED 01 60 |
| 2210 01 110 ED | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 ED 301 07 | 2210 01 110 ED 01 79 |
| 2210 01 110 ED | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 ED 301 08 | 2210 01 110 ED 01 88 |
| 2210 01 110 ED | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 ED 303 01 | 2210 01 110 ED 03 11 |
| 2210 01 110 ED | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 ED 304 01 | 2210 01 110 ED 04 19 |
| 2210 01 110 ED | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 ED 333 04 | 2210 01 110 ED 33 45 |
| 2210 01 110 ED | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 ED 349 01 | 2210 01 110 ED 49 15 |
| 2210 01 110 ED | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 ED 349 02 | 2210 01 110 ED 49 24 |
| 2210 01 110 EH | 3 | 01 Salaries | 01 Pay | 2210 01 110 EH 301 01 | 2210 01 110 EH 01 17 |
| 2210 01 110 EH | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 EH 301 02 | 2210 01 110 EH 01 26 |
| 2210 01 110 EH | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 EH 301 04 | 2210 01 110 EH 01 44 |
| 2210 01 110 EH | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 EH 301 06 | 2210 01 110 EH 01 62 |
| 2210 01 110 EH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 EH 301 08 | 2210 01 110 EH 01 80 |
| 2210 01 110 EH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 EH 303 01 | 2210 01 110 EH 03 13 |
| 2210 01 110 EI | 3 | 01 Salaries | 01 Pay | 2210 01 110 EI 301 01 | 2210 01 110 EI 01 15 |
| 2210 01 110 EI | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 EI 301 02 | 2210 01 110 EI 01 24 |
| 2210 01 110 EI | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 EI 301 04 | 2210 01 110 EI 01 42 |
| 2210 01 110 EI | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 EI 301 06 | 2210 01 110 EI 01 60 |
| 2210 01 110 EI | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 EI 301 08 | 2210 01 110 EI 01 88 |
| 2210 01 110 EI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 EI 303 01 | 2210 01 110 EI 03 11 |
| 2210 01 110 EI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 EI 349 01 | 2210 01 110 EI 49 15 |
| 2210 01 110 EI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 EI 349 02 | 2210 01 110 EI 49 24 |
| 2210 01 110 ER | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 ER 319 01 | 2210 01 110 ER 19 10 |
| 2210 01 110 ES | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 ES 319 01 | 2210 01 110 ES 19 18 |
| 2210 01 110 ET | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 ET 319 01 | 2210 01 110 ET 19 16 |
| 2210 01 110 JA | 3 | 01 Salaries | 01 Pay | 2210 01 110 JA 301 01 | 2210 01 110 JA 01 16 |
| 2210 01 110 JA | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 JA 301 02 | 2210 01 110 JA 01 25 |
| 2210 01 110 JA | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 JA 301 04 | 2210 01 110 JA 01 43 |
| 2210 01 110 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 JA 301 06 | 2210 01 110 JA 01 61 |
| 2210 01 110 JA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 JA 301 08 | 2210 01 110 JA 01 89 |
| 2210 01 110 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 JA 303 01 | 2210 01 110 JA 03 12 |
| 2210 01 110 JA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 JA 333 04 | 2210 01 110 JA 33 46 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 JA 349 01 | 2210 01 110 JA 49 16 |
| 2210 01 110 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 JA 349 02 | 2210 01 110 JA 49 25 |
| 2210 01 110 JC | 3 | 01 Salaries | 01 Pay | 2210 01 110 JC 301 01 | 2210 01 110 JC 01 12 |
| 2210 01 110 JC | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 JC 301 02 | 2210 01 110 JC 01 21 |
| 2210 01 110 JC | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 JC 301 04 | 2210 01 110 JC 01 49 |
| 2210 01 110 JC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 JC 301 06 | 2210 01 110 JC 01 67 |
| 2210 01 110 JC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 JC 301 08 | 2210 01 110 JC 01 85 |
| 2210 01 110 JC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 JC 303 01 | 2210 01 110 JC 03 18 |
| 2210 01 110 JC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 JC 304 01 | 2210 01 110 JC 04 16 |
| 2210 01 110 JC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 JC 333 04 | 2210 01 110 JC 33 42 |
| 2210 01 110 JC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 JC 346 01 | 2210 01 110 JC 46 09 |
| 2210 01 110 JC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 JC 349 01 | 2210 01 110 JC 49 12 |
| 2210 01 110 JC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 JC 349 02 | 2210 01 110 JC 49 21 |
| 2210 01 110 PD | 3 | 01 Salaries | 01 Pay | 2210 01 110 PD 301 01 | 2210 01 110 PD 01 14 |
| 2210 01 200 AJ | 3 | 01 Salaries | 01 Pay | 2210 01 200 AJ 301 01 | 2210 01 200 AJ 01 16 |
| 2210 01 200 AJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 200 AJ 301 02 | 2210 01 200 AJ 01 25 |
| 2210 01 200 AJ | 3 | 01 Salaries | 04 Other Allowances | 2210 01 200 AJ 301 04 | 2210 01 200 AJ 01 43 |
| 2210 01 200 AJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 200 AJ 301 06 | 2210 01 200 AJ 01 61 |
| 2210 01 200 AJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 200 AJ 301 08 | 2210 01 200 AJ 01 89 |
| 2210 01 200 AJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 200 AJ 303 01 | 2210 01 200 AJ 03 12 |
| 2210 01 200 AJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 200 AJ 304 01 | 2210 01 200 AJ 04 10 |
| 2210 01 200 AJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 200 AJ 321 02 | 2210 01 200 AJ 21 23 |
| 2210 01 200 AJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 200 AJ 345 01 | 2210 01 200 AJ 45 05 |
| 2210 01 200 AJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 200 AJ 349 01 | 2210 01 200 AJ 49 16 |
| 2210 01 200 AJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 200 AJ 349 02 | 2210 01 200 AJ 49 25 |
| 2210 01 200 AJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 200 AJ 359 01 | 2210 01 200 AJ 59 06 |
| 2210 01 902 JC | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2210 01 902 JC 330 01 | 2210 01 902 JC 30 03 |
| 2210 01 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 AB 377 02 | 2210 01 911 AB 77 25 |
| 2210 01 911 AC | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 AC 377 02 | 2210 01 911 AC 77 23 |
| 2210 01 911 AE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 AE 377 02 | 2210 01 911 AE 77 29 |
| 2210 01 911 AJ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 AJ 377 02 | 2210 01 911 AJ 77 29 |
| 2210 01 911 CC | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 CC 377 02 | 2210 01 911 CC 77 21 |

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|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2210 01 911 CJ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 CJ 377 02 | 2210 01 911 CJ 77 27 |
| 2210 01 911 CM | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 CM 377 02 | 2210 01 911 CM 77 21 |
| 2210 01 911 DF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 DF 377 02 | 2210 01 911 DF 77 24 |
| 2210 01 911 DM | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 DM 377 02 | 2210 01 911 DM 77 20 |
| 2210 01 911 ED | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 ED 377 02 | 2210 01 911 ED 77 27 |
| 2210 03 796 JB | 3 | 01 Salaries | 01 Pay | 2210 03 796 JB 301 01 | 2210 03 796 JB 01 10 |
| 2210 03 796 JB | 3 | 01 Salaries | 02 Medical Allowance | 2210 03 796 JB 301 02 | 2210 03 796 JB 01 29 |
| 2210 03 796 JB | 3 | 01 Salaries | 04 Other Allowances | 2210 03 796 JB 301 04 | 2210 03 796 JB 01 47 |
| 2210 03 796 JB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 03 796 JB 301 06 | 2210 03 796 JB 01 65 |
| 2210 03 796 JB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 03 796 JB 303 01 | 2210 03 796 JB 03 16 |
| 2210 03 796 JB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 03 796 JB 304 01 | 2210 03 796 JB 04 14 |
| 2210 03 796 JB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 03 796 JB 305 01 | 2210 03 796 JB 05 12 |
| 2210 03 796 JB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 03 796 JB 305 02 | 2210 03 796 JB 05 21 |
| 2210 03 796 JB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 03 796 JB 305 03 | 2210 03 796 JB 05 30 |
| 2210 03 796 JB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 03 796 JB 305 04 | 2210 03 796 JB 05 49 |
| 2210 03 796 JB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 03 796 JB 346 01 | 2210 03 796 JB 46 07 |
| 2210 03 796 JB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 03 796 JB 347 01 | 2210 03 796 JB 47 14 |
| 2210 03 796 JB | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 03 796 JB 347 02 | 2210 03 796 JB 47 23 |
| 2210 03 796 JB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 03 796 JB 349 01 | 2210 03 796 JB 49 10 |
| 2210 03 796 JB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 03 796 JB 349 02 | 2210 03 796 JB 49 29 |
| 2210 03 796 JB | 3 | 66 Medicine | 01 Medicine | 2210 03 796 JB 366 01 | 2210 03 796 JB 66 05 |
| 2210 06 101 AG | 3 | 01 Salaries | 01 Pay | 2210 06 101 AG 301 01 | 2210 06 101 AG 01 17 |
| 2210 06 101 AG | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AG 301 02 | 2210 06 101 AG 01 26 |
| 2210 06 101 AG | 3 | 01 Salaries | 03 Medical Charges | 2210 06 101 AG 301 03 | 2210 06 101 AG 01 35 |
| 2210 06 101 AG | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AG 301 04 | 2210 06 101 AG 01 44 |
| 2210 06 101 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AG 301 06 | 2210 06 101 AG 01 62 |
| 2210 06 101 AG | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 AG 301 07 | 2210 06 101 AG 01 71 |
| 2210 06 101 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 AG 301 08 | 2210 06 101 AG 01 80 |
| 2210 06 101 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AG 303 01 | 2210 06 101 AG 03 13 |
| 2210 06 101 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AG 304 01 | 2210 06 101 AG 04 11 |
| 2210 06 101 AG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 101 AG 304 02 | 2210 06 101 AG 04 20 |
| 2210 06 101 AG | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 101 AG 305 01 | 2210 06 101 AG 05 19 |
| 2210 06 101 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 AG 305 02 | 2210 06 101 AG 05 28 |

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|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 06 101 AG | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 101 AG 305 03 | 2210 06 101 AG 05 37 |
| 2210 06 101 AG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 101 AG 305 04 | 2210 06 101 AG 05 46 |
| 2210 06 101 AG | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 06 101 AG 306 01 | 2210 06 101 AG 06 17 |
| 2210 06 101 AG | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 101 AG 306 02 | 2210 06 101 AG 06 26 |
| 2210 06 101 AG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 AG 321 02 | 2210 06 101 AG 21 24 |
| 2210 06 101 AG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 AG 345 01 | 2210 06 101 AG 45 06 |
| 2210 06 101 AG | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 06 101 AG 346 01 | 2210 06 101 AG 46 04 |
| 2210 06 101 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AG 349 01 | 2210 06 101 AG 49 17 |
| 2210 06 101 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AG 349 02 | 2210 06 101 AG 49 26 |
| 2210 06 101 AG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 AG 359 01 | 2210 06 101 AG 59 07 |
| 2210 06 101 AG | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 06 101 AG 367 09 | 2210 06 101 AG 67 91 |
| 2210 06 101 AG | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 101 AG 376 02 | 2210 06 101 AG 76 29 |
| 2210 06 101 AG | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 101 AG 376 03 | 2210 06 101 AG 76 38 |
| 2210 06 101 BX | 3 | 01 Salaries | 01 Pay | 2210 06 101 BX 301 01 | 2210 06 101 BX 01 12 |
| 2210 06 101 BX | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 BX 301 02 | 2210 06 101 BX 01 21 |
| 2210 06 101 BX | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 BX 301 04 | 2210 06 101 BX 01 49 |
| 2210 06 101 BX | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 BX 301 06 | 2210 06 101 BX 01 67 |
| 2210 06 101 BX | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 BX 301 07 | 2210 06 101 BX 01 76 |
| 2210 06 101 BX | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 BX 301 08 | 2210 06 101 BX 01 85 |
| 2210 06 101 BX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 BX 303 01 | 2210 06 101 BX 03 18 |
| 2210 06 101 BX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 BX 304 01 | 2210 06 101 BX 04 16 |
| 2210 06 101 BX | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 101 BX 305 01 | 2210 06 101 BX 05 14 |
| 2210 06 101 BX | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 BX 305 02 | 2210 06 101 BX 05 23 |
| 2210 06 101 BX | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 101 BX 305 03 | 2210 06 101 BX 05 32 |
| 2210 06 101 BX | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 101 BX 305 04 | 2210 06 101 BX 05 41 |
| 2210 06 101 BX | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 101 BX 306 03 | 2210 06 101 BX 06 30 |
| 2210 06 101 BX | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 101 BX 319 01 | 2210 06 101 BX 19 15 |
| 2210 06 101 BX | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 101 BX 319 03 | 2210 06 101 BX 19 33 |
| 2210 06 101 BX | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 BX 321 02 | 2210 06 101 BX 21 29 |
| 2210 06 101 BX | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 BX 345 01 | 2210 06 101 BX 45 01 |
| 2210 06 101 BX | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 06 101 BX 346 01 | 2210 06 101 BX 46 09 |
| 2210 06 101 BX | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 06 101 BX 347 01 | 2210 06 101 BX 47 16 |
| 2210 06 101 BX | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 06 101 BX 347 02 | 2210 06 101 BX 47 25 |
| 2210 06 101 BX | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 06 101 BX 347 03 | 2210 06 101 BX 47 34 |
| 2210 06 101 BX | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 BX 349 01 | 2210 06 101 BX 49 12 |
| 2210 06 101 BX | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 BX 349 02 | 2210 06 101 BX 49 21 |

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| 2210 06 101 BX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 BX 359 01 | 2210 06 101 BX 59 02 |
| 2210 06 101 BX | 3 | 66 Medicine | 01 Medicine | 2210 06 101 BX 366 01 | 2210 06 101 BX 66 07 |
| 2210 06 101 BX | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 06 101 BX 367 09 | 2210 06 101 BX 67 96 |
| 2210 06 101 BX | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 101 BX 376 02 | 2210 06 101 BX 76 24 |
| 2210 06 101 BX | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 101 BX 376 03 | 2210 06 101 BX 76 33 |
| 2210 06 101 JO | 3 | 01 Salaries | 01 Pay | 2210 06 101 JO 301 01 | 2210 06 101 JO 01 12 |
| 2210 06 101 JO | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 JO 301 02 | 2210 06 101 JO 01 21 |
| 2210 06 101 JO | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 JO 301 04 | 2210 06 101 JO 01 49 |
| 2210 06 101 JO | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 JO 301 06 | 2210 06 101 JO 01 67 |
| 2210 06 101 JO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 JO 303 01 | 2210 06 101 JO 03 18 |
| 2210 06 101 JO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 JO 349 01 | 2210 06 101 JO 49 12 |
| 2210 06 101 JO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 JO 349 02 | 2210 06 101 JO 49 21 |
| 2210 06 101 ST | 3 | 01 Salaries | 01 Pay | 2210 06 101 ST 301 01 | 2210 06 101 ST 01 13 |
| 2210 06 101 ST | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 ST 301 02 | 2210 06 101 ST 01 22 |
| 2210 06 101 ST | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 ST 301 04 | 2210 06 101 ST 01 40 |
| 2210 06 101 ST | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 ST 301 06 | 2210 06 101 ST 01 68 |
| 2210 06 101 ST | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 ST 303 01 | 2210 06 101 ST 03 19 |
| 2210 06 101 ST | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 ST 304 01 | 2210 06 101 ST 04 17 |
| 2210 06 101 ST | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 101 ST 305 01 | 2210 06 101 ST 05 15 |
| 2210 06 101 ST | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 ST 305 02 | 2210 06 101 ST 05 24 |
| 2210 06 101 ST | 3 | 05 Office Expenses | 05 Furniture | 2210 06 101 ST 305 05 | 2210 06 101 ST 05 51 |
| 2210 06 101 ST | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 101 ST 308 01 | 2210 06 101 ST 08 19 |
| 2210 06 101 ST | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 ST 321 02 | 2210 06 101 ST 21 20 |
| 2210 06 101 ST | 3 | 21 Motor Vehicles | 03 Hire Charges | 2210 06 101 ST 321 03 | 2210 06 101 ST 21 39 |
| 2210 06 101 ST | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 101 ST 333 04 | 2210 06 101 ST 33 43 |
| 2210 06 101 ST | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 ST 345 01 | 2210 06 101 ST 45 02 |
| 2210 06 101 ST | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 06 101 ST 347 02 | 2210 06 101 ST 47 26 |
| 2210 06 101 ST | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 ST 349 01 | 2210 06 101 ST 49 13 |
| 2210 06 101 ST | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 ST 349 02 | 2210 06 101 ST 49 22 |
| 2210 06 101 ST | 3 | 66 Medicine | 01 Medicine | 2210 06 101 ST 366 01 | 2210 06 101 ST 66 08 |
| 2210 06 101 ST | 3 | 72 Training | 01 Training | 2210 06 101 ST 372 01 | 2210 06 101 ST 72 05 |
| 2210 06 101 ST | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 101 ST 376 01 | 2210 06 101 ST 76 16 |
| 2210 06 101 ST | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 101 ST 376 02 | 2210 06 101 ST 76 25 |
| 2210 06 101 ST | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 101 ST 376 03 | 2210 06 101 ST 76 34 |
| 2210 06 101 ST | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 06 101 ST 399 01 | 2210 06 101 ST 99 09 |
| 2210 06 107 BY | 3 | 01 Salaries | 01 Pay | 2210 06 107 BY 301 01 | 2210 06 107 BY 01 18 |
| 2210 06 107 BY | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 107 BY 301 02 | 2210 06 107 BY 01 27 |
| 2210 06 107 BY | 3 | 01 Salaries | 04 Other Allowances | 2210 06 107 BY 301 04 | 2210 06 107 BY 01 45 |

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|--|-------|---------------------------------|--|-----------------------|----------------------|
| 2210 06 107 BY | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 107 BY 301 06 | 2210 06 107 BY 01 63 |
| 2210 06 107 BY | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 107 BY 301 08 | 2210 06 107 BY 01 81 |
| 2210 06 107 BY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 107 BY 303 01 | 2210 06 107 BY 03 14 |
| 2210 06 107 BY | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 107 BY 304 01 | 2210 06 107 BY 04 12 |
| 2210 06 107 BY | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 107 BY 305 02 | 2210 06 107 BY 05 29 |
| 2210 06 107 BY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 107 BY 349 01 | 2210 06 107 BY 49 18 |
| 2210 06 107 BY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 107 BY 349 02 | 2210 06 107 BY 49 27 |
| 2210 06 800 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 06 800 UA 309 03 | 2210 06 800 UA 09 39 |
| 2210 06 911 BX | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 06 911 BX 377 02 | 2210 06 911 BX 77 25 |
| 2210 80 800 AB | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2210 80 800 AB 309 01 | 2210 80 800 AB 09 19 |
| 2551 01 110 AA | 3 | 01 Salaries | 01 Pay | 2551 01 110 AA 301 01 | 2551 01 110 AA 01 13 |
| 2551 01 110 AA | 3 | 01 Salaries | 02 Medical Allowance | 2551 01 110 AA 301 02 | 2551 01 110 AA 01 22 |
| 2551 01 110 AA | 3 | 01 Salaries | 04 Other Allowances | 2551 01 110 AA 301 04 | 2551 01 110 AA 01 40 |
| 2551 01 110 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2551 01 110 AA 301 06 | 2551 01 110 AA 01 68 |
| 2551 01 110 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2551 01 110 AA 303 01 | 2551 01 110 AA 03 19 |
| 2551 01 110 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2551 01 110 AA 305 02 | 2551 01 110 AA 05 24 |
| 2551 01 110 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2551 01 110 AA 305 03 | 2551 01 110 AA 05 33 |
| 2551 01 110 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2551 01 110 AA 305 04 | 2551 01 110 AA 05 42 |
| 2551 01 110 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2551 01 110 AA 346 01 | 2551 01 110 AA 46 00 |
| 2551 01 110 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2551 01 110 AA 349 01 | 2551 01 110 AA 49 13 |
| 2551 01 110 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2551 01 110 AA 349 02 | 2551 01 110 AA 49 22 |
| 2551 01 110 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2551 01 110 AA 359 01 | 2551 01 110 AA 59 03 |
| 2551 01 110 JA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2551 01 110 JA 319 03 | 2551 01 110 JA 19 35 |
| Head of Dept. 03 Directorate of Medical Education | | | | | |
| 2012 03 103 AD | 3 | 01 Salaries | 01 Pay | 2012 03 103 AD 301 01 | 2012 03 103 AD 01 12 |
| 2012 03 103 AD | 3 | 01 Salaries | 02 Medical Allowance | 2012 03 103 AD 301 02 | 2012 03 103 AD 01 21 |
| 2012 03 103 AD | 3 | 01 Salaries | 03 Medical Charges | 2012 03 103 AD 301 03 | 2012 03 103 AD 01 30 |
| 2012 03 103 AD | 3 | 01 Salaries | 04 Other Allowances | 2012 03 103 AD 301 04 | 2012 03 103 AD 01 49 |
| 2012 03 103 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2012 03 103 AD 301 06 | 2012 03 103 AD 01 67 |
| 2012 03 103 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2012 03 103 AD 301 08 | 2012 03 103 AD 01 85 |
| 2012 03 103 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2012 03 103 AD 303 01 | 2012 03 103 AD 03 18 |
| 2012 03 103 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2012 03 103 AD 304 01 | 2012 03 103 AD 04 16 |
| 2012 03 103 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2012 03 103 AD 304 02 | 2012 03 103 AD 04 25 |
| 2012 03 103 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2012 03 103 AD 305 01 | 2012 03 103 AD 05 14 |
| 2012 03 103 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2012 03 103 AD 305 02 | 2012 03 103 AD 05 23 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2012 03 103 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2012 03 103 AD 305 04 | 2012 03 103 AD 05 41 |
| 2012 03 103 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2012 03 103 AD 319 03 | 2012 03 103 AD 19 33 |
| 2012 03 103 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2012 03 103 AD 321 02 | 2012 03 103 AD 21 29 |
| 2012 03 103 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2012 03 103 AD 345 01 | 2012 03 103 AD 45 01 |
| 2012 03 103 AD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2012 03 103 AD 346 01 | 2012 03 103 AD 46 09 |
| 2012 03 103 AD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2012 03 103 AD 347 01 | 2012 03 103 AD 47 16 |
| 2012 03 103 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2012 03 103 AD 349 01 | 2012 03 103 AD 49 12 |
| 2012 03 103 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2012 03 103 AD 349 02 | 2012 03 103 AD 49 21 |
| 2012 03 103 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2012 03 103 AD 359 01 | 2012 03 103 AD 59 02 |
| 2012 03 103 AD | 3 | 66 Medicine | 01 Medicine | 2012 03 103 AD 366 01 | 2012 03 103 AD 66 07 |
| 2012 03 103 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2012 03 103 AD 376 02 | 2012 03 103 AD 76 24 |
| 2012 03 103 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2012 03 103 AD 376 03 | 2012 03 103 AD 76 33 |
| 2059 01 053 BV | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 BV 318 01 | 2059 01 053 BV 18 14 |
| 2210 01 110 AJ | 3 | 01 Salaries | 01 Pay | 2210 01 110 AJ 301 01 | 2210 01 110 AJ 01 17 |
| 2210 01 110 AJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AJ 301 02 | 2210 01 110 AJ 01 26 |
| 2210 01 110 AJ | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AJ 301 03 | 2210 01 110 AJ 01 35 |
| 2210 01 110 AJ | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AJ 301 04 | 2210 01 110 AJ 01 44 |
| 2210 01 110 AJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AJ 301 06 | 2210 01 110 AJ 01 62 |
| 2210 01 110 AJ | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AJ 301 07 | 2210 01 110 AJ 01 71 |
| 2210 01 110 AJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AJ 301 08 | 2210 01 110 AJ 01 80 |
| 2210 01 110 AJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AJ 303 01 | 2210 01 110 AJ 03 13 |
| 2210 01 110 AJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AJ 304 01 | 2210 01 110 AJ 04 11 |
| 2210 01 110 AJ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AJ 304 02 | 2210 01 110 AJ 04 20 |
| 2210 01 110 AJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AJ 305 01 | 2210 01 110 AJ 05 19 |
| 2210 01 110 AJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AJ 305 02 | 2210 01 110 AJ 05 28 |
| 2210 01 110 AJ | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AJ 305 03 | 2210 01 110 AJ 05 37 |
| 2210 01 110 AJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AJ 305 04 | 2210 01 110 AJ 05 46 |
| 2210 01 110 AJ | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AJ 306 03 | 2210 01 110 AJ 06 35 |
| 2210 01 110 AJ | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AJ 319 03 | 2210 01 110 AJ 19 38 |
| 2210 01 110 AJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AJ 321 02 | 2210 01 110 AJ 21 24 |
| 2210 01 110 AJ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AJ 324 01 | 2210 01 110 AJ 24 00 |
| 2210 01 110 AJ | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AJ 333 01 | 2210 01 110 AJ 33 10 |
| 2210 01 110 AJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AJ 333 04 | 2210 01 110 AJ 33 47 |
| 2210 01 110 AJ | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AJ 334 01 | 2210 01 110 AJ 34 18 |
| 2210 01 110 AJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AJ 345 01 | 2210 01 110 AJ 45 06 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 AJ | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AJ 346 01 | 2210 01 110 AJ 46 04 |
| 2210 01 110 AJ | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AJ 347 01 | 2210 01 110 AJ 47 11 |
| 2210 01 110 AJ | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AJ 347 02 | 2210 01 110 AJ 47 20 |
| 2210 01 110 AJ | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AJ 347 03 | 2210 01 110 AJ 47 39 |
| 2210 01 110 AJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AJ 349 01 | 2210 01 110 AJ 49 17 |
| 2210 01 110 AJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AJ 349 02 | 2210 01 110 AJ 49 26 |
| 2210 01 110 AJ | 3 | 51 Compensation | 02 Other Compensations - Voted | 2210 01 110 AJ 351 02 | 2210 01 110 AJ 51 21 |
| 2210 01 110 AJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AJ 359 01 | 2210 01 110 AJ 59 07 |
| 2210 01 110 AJ | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AJ 366 01 | 2210 01 110 AJ 66 02 |
| 2210 01 110 AJ | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AJ 367 09 | 2210 01 110 AJ 67 91 |
| 2210 01 110 AJ | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AJ 376 02 | 2210 01 110 AJ 76 29 |
| 2210 01 110 AJ | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AJ 376 03 | 2210 01 110 AJ 76 38 |
| 2210 01 110 AJ | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 AJ 399 01 | 2210 01 110 AJ 99 03 |
| 2210 01 110 AK | 3 | 01 Salaries | 01 Pay | 2210 01 110 AK 301 01 | 2210 01 110 AK 01 15 |
| 2210 01 110 AK | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AK 301 02 | 2210 01 110 AK 01 24 |
| 2210 01 110 AK | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AK 301 03 | 2210 01 110 AK 01 33 |
| 2210 01 110 AK | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AK 301 04 | 2210 01 110 AK 01 42 |
| 2210 01 110 AK | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AK 301 06 | 2210 01 110 AK 01 60 |
| 2210 01 110 AK | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AK 301 07 | 2210 01 110 AK 01 79 |
| 2210 01 110 AK | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AK 301 08 | 2210 01 110 AK 01 88 |
| 2210 01 110 AK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AK 303 01 | 2210 01 110 AK 03 11 |
| 2210 01 110 AK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AK 304 01 | 2210 01 110 AK 04 19 |
| 2210 01 110 AK | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AK 304 02 | 2210 01 110 AK 04 28 |
| 2210 01 110 AK | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AK 305 01 | 2210 01 110 AK 05 17 |
| 2210 01 110 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AK 305 02 | 2210 01 110 AK 05 26 |
| 2210 01 110 AK | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AK 305 03 | 2210 01 110 AK 05 35 |
| 2210 01 110 AK | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AK 305 04 | 2210 01 110 AK 05 44 |
| 2210 01 110 AK | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 AK 306 02 | 2210 01 110 AK 06 24 |
| 2210 01 110 AK | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AK 306 03 | 2210 01 110 AK 06 33 |
| 2210 01 110 AK | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AK 319 03 | 2210 01 110 AK 19 36 |
| 2210 01 110 AK | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AK 324 01 | 2210 01 110 AK 24 08 |
| 2210 01 110 AK | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AK 333 01 | 2210 01 110 AK 33 18 |
| 2210 01 110 AK | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AK 333 04 | 2210 01 110 AK 33 45 |
| 2210 01 110 AK | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AK 334 01 | 2210 01 110 AK 34 16 |
| 2210 01 110 AK | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AK 345 01 | 2210 01 110 AK 45 04 |
| 2210 01 110 AK | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AK 346 01 | 2210 01 110 AK 46 02 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 01 110 AK | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AK 347 01 | 2210 01 110 AK 47 19 |
| 2210 01 110 AK | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AK 347 02 | 2210 01 110 AK 47 28 |
| 2210 01 110 AK | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AK 347 03 | 2210 01 110 AK 47 37 |
| 2210 01 110 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AK 349 01 | 2210 01 110 AK 49 15 |
| 2210 01 110 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AK 349 02 | 2210 01 110 AK 49 24 |
| 2210 01 110 AK | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AK 359 01 | 2210 01 110 AK 59 05 |
| 2210 01 110 AK | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AK 366 01 | 2210 01 110 AK 66 00 |
| 2210 01 110 AK | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AK 367 09 | 2210 01 110 AK 67 99 |
| 2210 01 110 AK | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AK 376 03 | 2210 01 110 AK 76 36 |
| 2210 01 110 AK | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 AK 399 01 | 2210 01 110 AK 99 01 |
| 2210 01 110 AL | 3 | 01 Salaries | 01 Pay | 2210 01 110 AL 301 01 | 2210 01 110 AL 01 13 |
| 2210 01 110 AL | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AL 301 02 | 2210 01 110 AL 01 22 |
| 2210 01 110 AL | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AL 301 03 | 2210 01 110 AL 01 31 |
| 2210 01 110 AL | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AL 301 04 | 2210 01 110 AL 01 40 |
| 2210 01 110 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AL 301 06 | 2210 01 110 AL 01 68 |
| 2210 01 110 AL | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AL 301 07 | 2210 01 110 AL 01 77 |
| 2210 01 110 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AL 301 08 | 2210 01 110 AL 01 86 |
| 2210 01 110 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AL 303 01 | 2210 01 110 AL 03 19 |
| 2210 01 110 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AL 304 01 | 2210 01 110 AL 04 17 |
| 2210 01 110 AL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AL 304 02 | 2210 01 110 AL 04 26 |
| 2210 01 110 AL | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AL 305 01 | 2210 01 110 AL 05 15 |
| 2210 01 110 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AL 305 02 | 2210 01 110 AL 05 24 |
| 2210 01 110 AL | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AL 305 03 | 2210 01 110 AL 05 33 |
| 2210 01 110 AL | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AL 305 04 | 2210 01 110 AL 05 42 |
| 2210 01 110 AL | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AL 306 03 | 2210 01 110 AL 06 31 |
| 2210 01 110 AL | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AL 319 03 | 2210 01 110 AL 19 34 |
| 2210 01 110 AL | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AL 321 02 | 2210 01 110 AL 21 20 |
| 2210 01 110 AL | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AL 324 01 | 2210 01 110 AL 24 06 |
| 2210 01 110 AL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AL 345 01 | 2210 01 110 AL 45 02 |
| 2210 01 110 AL | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AL 346 01 | 2210 01 110 AL 46 00 |
| 2210 01 110 AL | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AL 347 01 | 2210 01 110 AL 47 17 |
| 2210 01 110 AL | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AL 347 02 | 2210 01 110 AL 47 26 |
| 2210 01 110 AL | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AL 347 03 | 2210 01 110 AL 47 35 |
| 2210 01 110 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AL 349 01 | 2210 01 110 AL 49 13 |
| 2210 01 110 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AL 349 02 | 2210 01 110 AL 49 22 |
| 2210 01 110 AL | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AL 359 01 | 2210 01 110 AL 59 03 |
| 2210 01 110 AL | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AL 366 01 | 2210 01 110 AL 66 08 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 AL | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AL 367 09 | 2210 01 110 AL 67 97 |
| 2210 01 110 AL | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AL 368 01 | 2210 01 110 AL 68 04 |
| 2210 01 110 AM | 3 | 01 Salaries | 01 Pay | 2210 01 110 AM 301 01 | 2210 01 110 AM 01 11 |
| 2210 01 110 AM | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AM 301 02 | 2210 01 110 AM 01 20 |
| 2210 01 110 AM | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AM 301 03 | 2210 01 110 AM 01 39 |
| 2210 01 110 AM | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AM 301 04 | 2210 01 110 AM 01 48 |
| 2210 01 110 AM | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AM 301 06 | 2210 01 110 AM 01 66 |
| 2210 01 110 AM | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AM 301 07 | 2210 01 110 AM 01 75 |
| 2210 01 110 AM | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AM 301 08 | 2210 01 110 AM 01 84 |
| 2210 01 110 AM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AM 303 01 | 2210 01 110 AM 03 17 |
| 2210 01 110 AM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AM 304 01 | 2210 01 110 AM 04 15 |
| 2210 01 110 AM | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AM 304 02 | 2210 01 110 AM 04 24 |
| 2210 01 110 AM | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AM 305 01 | 2210 01 110 AM 05 13 |
| 2210 01 110 AM | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AM 305 02 | 2210 01 110 AM 05 22 |
| 2210 01 110 AM | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AM 305 03 | 2210 01 110 AM 05 31 |
| 2210 01 110 AM | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AM 305 04 | 2210 01 110 AM 05 40 |
| 2210 01 110 AM | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AM 306 03 | 2210 01 110 AM 06 39 |
| 2210 01 110 AM | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AM 319 03 | 2210 01 110 AM 19 32 |
| 2210 01 110 AM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AM 321 02 | 2210 01 110 AM 21 28 |
| 2210 01 110 AM | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AM 324 01 | 2210 01 110 AM 24 04 |
| 2210 01 110 AM | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AM 333 01 | 2210 01 110 AM 33 14 |
| 2210 01 110 AM | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AM 333 04 | 2210 01 110 AM 33 41 |
| 2210 01 110 AM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AM 345 01 | 2210 01 110 AM 45 00 |
| 2210 01 110 AM | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AM 346 01 | 2210 01 110 AM 46 08 |
| 2210 01 110 AM | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AM 347 01 | 2210 01 110 AM 47 15 |
| 2210 01 110 AM | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AM 347 02 | 2210 01 110 AM 47 24 |
| 2210 01 110 AM | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AM 347 03 | 2210 01 110 AM 47 33 |
| 2210 01 110 AM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AM 349 01 | 2210 01 110 AM 49 11 |
| 2210 01 110 AM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AM 349 02 | 2210 01 110 AM 49 20 |
| 2210 01 110 AM | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AM 359 01 | 2210 01 110 AM 59 01 |
| 2210 01 110 AM | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AM 366 01 | 2210 01 110 AM 66 06 |
| 2210 01 110 AM | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AM 367 09 | 2210 01 110 AM 67 95 |
| 2210 01 110 AM | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AM 368 01 | 2210 01 110 AM 68 02 |
| 2210 01 110 AM | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AM 376 02 | 2210 01 110 AM 76 23 |
| 2210 01 110 AM | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AM 376 03 | 2210 01 110 AM 76 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 AN | 3 | 01 Salaries | 01 Pay | 2210 01 110 AN 301 01 | 2210 01 110 AN 01 19 |
| 2210 01 110 AN | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AN 301 02 | 2210 01 110 AN 01 28 |
| 2210 01 110 AN | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AN 301 03 | 2210 01 110 AN 01 37 |
| 2210 01 110 AN | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AN 301 04 | 2210 01 110 AN 01 46 |
| 2210 01 110 AN | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AN 301 06 | 2210 01 110 AN 01 64 |
| 2210 01 110 AN | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AN 301 07 | 2210 01 110 AN 01 73 |
| 2210 01 110 AN | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AN 301 08 | 2210 01 110 AN 01 82 |
| 2210 01 110 AN | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AN 303 01 | 2210 01 110 AN 03 15 |
| 2210 01 110 AN | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AN 304 01 | 2210 01 110 AN 04 13 |
| 2210 01 110 AN | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AN 304 02 | 2210 01 110 AN 04 22 |
| 2210 01 110 AN | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AN 305 01 | 2210 01 110 AN 05 11 |
| 2210 01 110 AN | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AN 305 02 | 2210 01 110 AN 05 20 |
| 2210 01 110 AN | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AN 305 03 | 2210 01 110 AN 05 39 |
| 2210 01 110 AN | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AN 305 04 | 2210 01 110 AN 05 48 |
| 2210 01 110 AN | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AN 306 03 | 2210 01 110 AN 06 37 |
| 2210 01 110 AN | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AN 319 03 | 2210 01 110 AN 19 30 |
| 2210 01 110 AN | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AN 321 02 | 2210 01 110 AN 21 26 |
| 2210 01 110 AN | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AN 324 01 | 2210 01 110 AN 24 02 |
| 2210 01 110 AN | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AN 333 04 | 2210 01 110 AN 33 49 |
| 2210 01 110 AN | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AN 334 01 | 2210 01 110 AN 34 10 |
| 2210 01 110 AN | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AN 345 01 | 2210 01 110 AN 45 08 |
| 2210 01 110 AN | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AN 346 01 | 2210 01 110 AN 46 06 |
| 2210 01 110 AN | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AN 347 01 | 2210 01 110 AN 47 13 |
| 2210 01 110 AN | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AN 347 02 | 2210 01 110 AN 47 22 |
| 2210 01 110 AN | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AN 347 03 | 2210 01 110 AN 47 31 |
| 2210 01 110 AN | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AN 349 01 | 2210 01 110 AN 49 19 |
| 2210 01 110 AN | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AN 349 02 | 2210 01 110 AN 49 28 |
| 2210 01 110 AN | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AN 359 01 | 2210 01 110 AN 59 09 |
| 2210 01 110 AN | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AN 366 01 | 2210 01 110 AN 66 04 |
| 2210 01 110 AN | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AN 367 09 | 2210 01 110 AN 67 93 |
| 2210 01 110 AN | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AN 376 03 | 2210 01 110 AN 76 30 |
| 2210 01 110 AN | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 AN 399 01 | 2210 01 110 AN 99 05 |
| 2210 01 110 AO | 3 | 01 Salaries | 01 Pay | 2210 01 110 AO 301 01 | 2210 01 110 AO 01 17 |
| 2210 01 110 AO | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AO 301 02 | 2210 01 110 AO 01 26 |
| 2210 01 110 AO | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AO 301 03 | 2210 01 110 AO 01 35 |
| 2210 01 110 AO | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AO 301 04 | 2210 01 110 AO 01 44 |
| 2210 01 110 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AO 301 06 | 2210 01 110 AO 01 62 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 AO | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AO 301 07 | 2210 01 110 AO 01 71 |
| 2210 01 110 AO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AO 301 08 | 2210 01 110 AO 01 80 |
| 2210 01 110 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AO 303 01 | 2210 01 110 AO 03 13 |
| 2210 01 110 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AO 304 01 | 2210 01 110 AO 04 11 |
| 2210 01 110 AO | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AO 304 02 | 2210 01 110 AO 04 20 |
| 2210 01 110 AO | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AO 305 01 | 2210 01 110 AO 05 19 |
| 2210 01 110 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AO 305 02 | 2210 01 110 AO 05 28 |
| 2210 01 110 AO | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AO 305 03 | 2210 01 110 AO 05 37 |
| 2210 01 110 AO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AO 305 04 | 2210 01 110 AO 05 46 |
| 2210 01 110 AO | 3 | 05 Office Expenses | 05 Furniture | 2210 01 110 AO 305 05 | 2210 01 110 AO 05 55 |
| 2210 01 110 AO | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AO 306 03 | 2210 01 110 AO 06 35 |
| 2210 01 110 AO | 3 | 06 Rent, Rates and Taxes | 05 Others | 2210 01 110 AO 306 05 | 2210 01 110 AO 06 53 |
| 2210 01 110 AO | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AO 319 03 | 2210 01 110 AO 19 38 |
| 2210 01 110 AO | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AO 321 02 | 2210 01 110 AO 21 24 |
| 2210 01 110 AO | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AO 324 01 | 2210 01 110 AO 24 00 |
| 2210 01 110 AO | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AO 333 01 | 2210 01 110 AO 33 10 |
| 2210 01 110 AO | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AO 334 01 | 2210 01 110 AO 34 18 |
| 2210 01 110 AO | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AO 345 01 | 2210 01 110 AO 45 06 |
| 2210 01 110 AO | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AO 346 01 | 2210 01 110 AO 46 04 |
| 2210 01 110 AO | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AO 347 01 | 2210 01 110 AO 47 11 |
| 2210 01 110 AO | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AO 347 02 | 2210 01 110 AO 47 20 |
| 2210 01 110 AO | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AO 347 03 | 2210 01 110 AO 47 39 |
| 2210 01 110 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AO 349 01 | 2210 01 110 AO 49 17 |
| 2210 01 110 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AO 349 02 | 2210 01 110 AO 49 26 |
| 2210 01 110 AO | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AO 359 01 | 2210 01 110 AO 59 07 |
| 2210 01 110 AO | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AO 366 01 | 2210 01 110 AO 66 02 |
| 2210 01 110 AO | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AO 367 09 | 2210 01 110 AO 67 91 |
| 2210 01 110 AO | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AO 368 01 | 2210 01 110 AO 68 08 |
| 2210 01 110 AO | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AO 376 03 | 2210 01 110 AO 76 38 |
| 2210 01 110 AO | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 AO 399 01 | 2210 01 110 AO 99 03 |
| 2210 01 110 AP | 3 | 01 Salaries | 01 Pay | 2210 01 110 AP 301 01 | 2210 01 110 AP 01 15 |
| 2210 01 110 AP | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AP 301 02 | 2210 01 110 AP 01 24 |
| 2210 01 110 AP | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AP 301 03 | 2210 01 110 AP 01 33 |
| 2210 01 110 AP | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AP 301 04 | 2210 01 110 AP 01 42 |
| 2210 01 110 AP | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AP 301 06 | 2210 01 110 AP 01 60 |
| 2210 01 110 AP | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AP 301 07 | 2210 01 110 AP 01 79 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 AP | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AP 301 08 | 2210 01 110 AP 01 88 |
| 2210 01 110 AP | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AP 303 01 | 2210 01 110 AP 03 11 |
| 2210 01 110 AP | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AP 304 01 | 2210 01 110 AP 04 19 |
| 2210 01 110 AP | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AP 304 02 | 2210 01 110 AP 04 28 |
| 2210 01 110 AP | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AP 305 01 | 2210 01 110 AP 05 17 |
| 2210 01 110 AP | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AP 305 02 | 2210 01 110 AP 05 26 |
| 2210 01 110 AP | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AP 305 03 | 2210 01 110 AP 05 35 |
| 2210 01 110 AP | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AP 305 04 | 2210 01 110 AP 05 44 |
| 2210 01 110 AP | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AP 306 03 | 2210 01 110 AP 06 33 |
| 2210 01 110 AP | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AP 319 03 | 2210 01 110 AP 19 36 |
| 2210 01 110 AP | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AP 321 02 | 2210 01 110 AP 21 22 |
| 2210 01 110 AP | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AP 324 01 | 2210 01 110 AP 24 08 |
| 2210 01 110 AP | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AP 333 01 | 2210 01 110 AP 33 18 |
| 2210 01 110 AP | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AP 333 04 | 2210 01 110 AP 33 45 |
| 2210 01 110 AP | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AP 334 01 | 2210 01 110 AP 34 16 |
| 2210 01 110 AP | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AP 345 01 | 2210 01 110 AP 45 04 |
| 2210 01 110 AP | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AP 346 01 | 2210 01 110 AP 46 02 |
| 2210 01 110 AP | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AP 347 01 | 2210 01 110 AP 47 19 |
| 2210 01 110 AP | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AP 347 02 | 2210 01 110 AP 47 28 |
| 2210 01 110 AP | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AP 347 03 | 2210 01 110 AP 47 37 |
| 2210 01 110 AP | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AP 349 01 | 2210 01 110 AP 49 15 |
| 2210 01 110 AP | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AP 349 02 | 2210 01 110 AP 49 24 |
| 2210 01 110 AP | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AP 359 01 | 2210 01 110 AP 59 05 |
| 2210 01 110 AP | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AP 366 01 | 2210 01 110 AP 66 00 |
| 2210 01 110 AP | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AP 367 09 | 2210 01 110 AP 67 99 |
| 2210 01 110 AP | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AP 376 02 | 2210 01 110 AP 76 27 |
| 2210 01 110 AP | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AP 376 03 | 2210 01 110 AP 76 36 |
| 2210 01 110 AQ | 3 | 01 Salaries | 01 Pay | 2210 01 110 AQ 301 01 | 2210 01 110 AQ 01 13 |
| 2210 01 110 AQ | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AQ 301 02 | 2210 01 110 AQ 01 22 |
| 2210 01 110 AQ | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AQ 301 03 | 2210 01 110 AQ 01 31 |
| 2210 01 110 AQ | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AQ 301 04 | 2210 01 110 AQ 01 40 |
| 2210 01 110 AQ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AQ 301 06 | 2210 01 110 AQ 01 68 |
| 2210 01 110 AQ | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AQ 301 07 | 2210 01 110 AQ 01 77 |
| 2210 01 110 AQ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AQ 301 08 | 2210 01 110 AQ 01 86 |
| 2210 01 110 AQ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AQ 303 01 | 2210 01 110 AQ 03 19 |
| 2210 01 110 AQ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AQ 304 01 | 2210 01 110 AQ 04 17 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 01 110 AQ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AQ 304 02 | 2210 01 110 AQ 04 26 |
| 2210 01 110 AQ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AQ 305 01 | 2210 01 110 AQ 05 15 |
| 2210 01 110 AQ | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AQ 305 02 | 2210 01 110 AQ 05 24 |
| 2210 01 110 AQ | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AQ 305 03 | 2210 01 110 AQ 05 33 |
| 2210 01 110 AQ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AQ 305 04 | 2210 01 110 AQ 05 42 |
| 2210 01 110 AQ | 3 | 05 Office Expenses | 05 Furniture | 2210 01 110 AQ 305 05 | 2210 01 110 AQ 05 51 |
| 2210 01 110 AQ | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AQ 306 03 | 2210 01 110 AQ 06 31 |
| 2210 01 110 AQ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 AQ 308 01 | 2210 01 110 AQ 08 19 |
| 2210 01 110 AQ | 3 | 12 Scholarships and Stipends | 09 Others | 2210 01 110 AQ 312 09 | 2210 01 110 AQ 12 92 |
| 2210 01 110 AQ | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AQ 319 03 | 2210 01 110 AQ 19 34 |
| 2210 01 110 AQ | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 AQ 321 01 | 2210 01 110 AQ 21 11 |
| 2210 01 110 AQ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AQ 321 02 | 2210 01 110 AQ 21 20 |
| 2210 01 110 AQ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AQ 324 01 | 2210 01 110 AQ 24 06 |
| 2210 01 110 AQ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AQ 345 01 | 2210 01 110 AQ 45 02 |
| 2210 01 110 AQ | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AQ 346 01 | 2210 01 110 AQ 46 00 |
| 2210 01 110 AQ | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AQ 347 01 | 2210 01 110 AQ 47 17 |
| 2210 01 110 AQ | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AQ 347 02 | 2210 01 110 AQ 47 26 |
| 2210 01 110 AQ | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AQ 347 03 | 2210 01 110 AQ 47 35 |
| 2210 01 110 AQ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AQ 349 01 | 2210 01 110 AQ 49 13 |
| 2210 01 110 AQ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AQ 349 02 | 2210 01 110 AQ 49 22 |
| 2210 01 110 AQ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AQ 359 01 | 2210 01 110 AQ 59 03 |
| 2210 01 110 AQ | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AQ 366 01 | 2210 01 110 AQ 66 08 |
| 2210 01 110 AQ | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AQ 367 09 | 2210 01 110 AQ 67 97 |
| 2210 01 110 AQ | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AQ 368 01 | 2210 01 110 AQ 68 04 |
| 2210 01 110 AQ | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AQ 376 02 | 2210 01 110 AQ 76 25 |
| 2210 01 110 AQ | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AQ 376 03 | 2210 01 110 AQ 76 34 |
| 2210 01 110 AR | 3 | 01 Salaries | 01 Pay | 2210 01 110 AR 301 01 | 2210 01 110 AR 01 11 |
| 2210 01 110 AR | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AR 301 02 | 2210 01 110 AR 01 20 |
| 2210 01 110 AR | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AR 301 03 | 2210 01 110 AR 01 39 |
| 2210 01 110 AR | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AR 301 04 | 2210 01 110 AR 01 48 |
| 2210 01 110 AR | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AR 301 06 | 2210 01 110 AR 01 66 |
| 2210 01 110 AR | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AR 301 07 | 2210 01 110 AR 01 75 |
| 2210 01 110 AR | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AR 301 08 | 2210 01 110 AR 01 84 |
| 2210 01 110 AR | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AR 303 01 | 2210 01 110 AR 03 17 |
| 2210 01 110 AR | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AR 304 01 | 2210 01 110 AR 04 15 |
| 2210 01 110 AR | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AR 304 02 | 2210 01 110 AR 04 24 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 AR | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AR 305 01 | 2210 01 110 AR 05 13 |
| 2210 01 110 AR | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AR 305 02 | 2210 01 110 AR 05 22 |
| 2210 01 110 AR | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AR 305 03 | 2210 01 110 AR 05 31 |
| 2210 01 110 AR | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AR 305 04 | 2210 01 110 AR 05 40 |
| 2210 01 110 AR | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AR 306 03 | 2210 01 110 AR 06 39 |
| 2210 01 110 AR | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AR 319 03 | 2210 01 110 AR 19 32 |
| 2210 01 110 AR | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AR 321 02 | 2210 01 110 AR 21 28 |
| 2210 01 110 AR | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AR 324 01 | 2210 01 110 AR 24 04 |
| 2210 01 110 AR | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AR 333 04 | 2210 01 110 AR 33 41 |
| 2210 01 110 AR | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AR 334 01 | 2210 01 110 AR 34 12 |
| 2210 01 110 AR | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AR 345 01 | 2210 01 110 AR 45 00 |
| 2210 01 110 AR | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AR 346 01 | 2210 01 110 AR 46 08 |
| 2210 01 110 AR | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AR 347 01 | 2210 01 110 AR 47 15 |
| 2210 01 110 AR | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AR 347 02 | 2210 01 110 AR 47 24 |
| 2210 01 110 AR | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AR 347 03 | 2210 01 110 AR 47 33 |
| 2210 01 110 AR | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AR 349 01 | 2210 01 110 AR 49 11 |
| 2210 01 110 AR | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AR 349 02 | 2210 01 110 AR 49 20 |
| 2210 01 110 AR | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AR 359 01 | 2210 01 110 AR 59 01 |
| 2210 01 110 AR | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AR 366 01 | 2210 01 110 AR 66 06 |
| 2210 01 110 AR | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AR 367 09 | 2210 01 110 AR 67 95 |
| 2210 01 110 AR | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AR 368 01 | 2210 01 110 AR 68 02 |
| 2210 01 110 AR | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AR 376 03 | 2210 01 110 AR 76 32 |
| 2210 01 110 AS | 3 | 01 Salaries | 01 Pay | 2210 01 110 AS 301 01 | 2210 01 110 AS 01 19 |
| 2210 01 110 AS | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AS 301 02 | 2210 01 110 AS 01 28 |
| 2210 01 110 AS | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AS 301 04 | 2210 01 110 AS 01 46 |
| 2210 01 110 AS | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AS 301 06 | 2210 01 110 AS 01 64 |
| 2210 01 110 AS | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AS 301 07 | 2210 01 110 AS 01 73 |
| 2210 01 110 AS | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AS 301 08 | 2210 01 110 AS 01 82 |
| 2210 01 110 AS | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AS 303 01 | 2210 01 110 AS 03 15 |
| 2210 01 110 AS | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AS 304 01 | 2210 01 110 AS 04 13 |
| 2210 01 110 AS | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AS 304 02 | 2210 01 110 AS 04 22 |
| 2210 01 110 AS | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AS 305 01 | 2210 01 110 AS 05 11 |
| 2210 01 110 AS | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AS 305 02 | 2210 01 110 AS 05 20 |
| 2210 01 110 AS | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AS 305 03 | 2210 01 110 AS 05 39 |
| 2210 01 110 AS | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AS 305 04 | 2210 01 110 AS 05 48 |
| 2210 01 110 AS | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AS 306 03 | 2210 01 110 AS 06 37 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 01 110 AS | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AS 319 03 | 2210 01 110 AS 19 30 |
| 2210 01 110 AS | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AS 321 02 | 2210 01 110 AS 21 26 |
| 2210 01 110 AS | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AS 324 01 | 2210 01 110 AS 24 02 |
| 2210 01 110 AS | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AS 334 01 | 2210 01 110 AS 34 10 |
| 2210 01 110 AS | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AS 345 01 | 2210 01 110 AS 45 08 |
| 2210 01 110 AS | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AS 346 01 | 2210 01 110 AS 46 06 |
| 2210 01 110 AS | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AS 347 01 | 2210 01 110 AS 47 13 |
| 2210 01 110 AS | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AS 347 02 | 2210 01 110 AS 47 22 |
| 2210 01 110 AS | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AS 347 03 | 2210 01 110 AS 47 31 |
| 2210 01 110 AS | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AS 349 01 | 2210 01 110 AS 49 19 |
| 2210 01 110 AS | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AS 349 02 | 2210 01 110 AS 49 28 |
| 2210 01 110 AS | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AS 359 01 | 2210 01 110 AS 59 09 |
| 2210 01 110 AS | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AS 366 01 | 2210 01 110 AS 66 04 |
| 2210 01 110 AS | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AS 367 09 | 2210 01 110 AS 67 93 |
| 2210 01 110 AS | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AS 368 01 | 2210 01 110 AS 68 00 |
| 2210 01 110 AS | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AS 376 03 | 2210 01 110 AS 76 30 |
| 2210 01 110 AT | 3 | 01 Salaries | 01 Pay | 2210 01 110 AT 301 01 | 2210 01 110 AT 01 17 |
| 2210 01 110 AT | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AT 301 02 | 2210 01 110 AT 01 26 |
| 2210 01 110 AT | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AT 301 04 | 2210 01 110 AT 01 44 |
| 2210 01 110 AT | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AT 301 06 | 2210 01 110 AT 01 62 |
| 2210 01 110 AT | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AT 301 08 | 2210 01 110 AT 01 80 |
| 2210 01 110 AT | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AT 303 01 | 2210 01 110 AT 03 13 |
| 2210 01 110 AT | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AT 304 01 | 2210 01 110 AT 04 11 |
| 2210 01 110 AT | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AT 305 01 | 2210 01 110 AT 05 19 |
| 2210 01 110 AT | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AT 305 02 | 2210 01 110 AT 05 28 |
| 2210 01 110 AT | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AT 305 03 | 2210 01 110 AT 05 37 |
| 2210 01 110 AT | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AT 305 04 | 2210 01 110 AT 05 46 |
| 2210 01 110 AT | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AT 306 03 | 2210 01 110 AT 06 35 |
| 2210 01 110 AT | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AT 319 03 | 2210 01 110 AT 19 38 |
| 2210 01 110 AT | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 AT 321 01 | 2210 01 110 AT 21 15 |
| 2210 01 110 AT | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AT 321 02 | 2210 01 110 AT 21 24 |
| 2210 01 110 AT | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AT 324 01 | 2210 01 110 AT 24 00 |
| 2210 01 110 AT | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AT 345 01 | 2210 01 110 AT 45 06 |
| 2210 01 110 AT | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AT 346 01 | 2210 01 110 AT 46 04 |
| 2210 01 110 AT | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AT 347 01 | 2210 01 110 AT 47 11 |
| 2210 01 110 AT | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AT 347 02 | 2210 01 110 AT 47 20 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 AT | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AT 347 03 | 2210 01 110 AT 47 39 |
| 2210 01 110 AT | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AT 349 01 | 2210 01 110 AT 49 17 |
| 2210 01 110 AT | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AT 349 02 | 2210 01 110 AT 49 26 |
| 2210 01 110 AT | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AT 359 01 | 2210 01 110 AT 59 07 |
| 2210 01 110 AT | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AT 366 01 | 2210 01 110 AT 66 02 |
| 2210 01 110 AT | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AT 368 01 | 2210 01 110 AT 68 08 |
| 2210 01 110 AU | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2210 01 110 AU 309 01 | 2210 01 110 AU 09 19 |
| 2210 01 110 AW | 3 | 01 Salaries | 01 Pay | 2210 01 110 AW 301 01 | 2210 01 110 AW 01 11 |
| 2210 01 110 AW | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AW 301 02 | 2210 01 110 AW 01 20 |
| 2210 01 110 AW | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AW 301 03 | 2210 01 110 AW 01 39 |
| 2210 01 110 AW | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AW 301 04 | 2210 01 110 AW 01 48 |
| 2210 01 110 AW | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AW 301 06 | 2210 01 110 AW 01 66 |
| 2210 01 110 AW | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AW 301 07 | 2210 01 110 AW 01 75 |
| 2210 01 110 AW | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AW 301 08 | 2210 01 110 AW 01 84 |
| 2210 01 110 AW | 3 | 02 Wages | 01 Wages | 2210 01 110 AW 302 01 | 2210 01 110 AW 02 00 |
| 2210 01 110 AW | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AW 303 01 | 2210 01 110 AW 03 17 |
| 2210 01 110 AW | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AW 304 01 | 2210 01 110 AW 04 15 |
| 2210 01 110 AW | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AW 304 02 | 2210 01 110 AW 04 24 |
| 2210 01 110 AW | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AW 305 01 | 2210 01 110 AW 05 13 |
| 2210 01 110 AW | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AW 305 02 | 2210 01 110 AW 05 22 |
| 2210 01 110 AW | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AW 305 03 | 2210 01 110 AW 05 31 |
| 2210 01 110 AW | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AW 305 04 | 2210 01 110 AW 05 40 |
| 2210 01 110 AW | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 AW 306 02 | 2210 01 110 AW 06 20 |
| 2210 01 110 AW | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AW 306 03 | 2210 01 110 AW 06 39 |
| 2210 01 110 AW | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2210 01 110 AW 310 01 | 2210 01 110 AW 10 12 |
| 2210 01 110 AW | 3 | 12 Scholarships and Stipends | 09 Others | 2210 01 110 AW 312 09 | 2210 01 110 AW 12 90 |
| 2210 01 110 AW | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AW 319 03 | 2210 01 110 AW 19 32 |
| 2210 01 110 AW | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 AW 321 01 | 2210 01 110 AW 21 19 |
| 2210 01 110 AW | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AW 321 02 | 2210 01 110 AW 21 28 |
| 2210 01 110 AW | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AW 324 01 | 2210 01 110 AW 24 04 |
| 2210 01 110 AW | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AW 333 04 | 2210 01 110 AW 33 41 |
| 2210 01 110 AW | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AW 334 01 | 2210 01 110 AW 34 12 |
| 2210 01 110 AW | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 01 110 AW 342 01 | 2210 01 110 AW 42 06 |
| 2210 01 110 AW | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AW 345 01 | 2210 01 110 AW 45 00 |
| 2210 01 110 AW | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AW 346 01 | 2210 01 110 AW 46 08 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 AW | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AW 347 01 | 2210 01 110 AW 47 15 |
| 2210 01 110 AW | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AW 347 02 | 2210 01 110 AW 47 24 |
| 2210 01 110 AW | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AW 347 03 | 2210 01 110 AW 47 33 |
| 2210 01 110 AW | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AW 349 01 | 2210 01 110 AW 49 11 |
| 2210 01 110 AW | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AW 349 02 | 2210 01 110 AW 49 20 |
| 2210 01 110 AW | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AW 359 01 | 2210 01 110 AW 59 01 |
| 2210 01 110 AW | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AW 366 01 | 2210 01 110 AW 66 06 |
| 2210 01 110 AW | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AW 367 09 | 2210 01 110 AW 67 95 |
| 2210 01 110 AW | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AW 368 01 | 2210 01 110 AW 68 02 |
| 2210 01 110 AW | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 AW 376 02 | 2210 01 110 AW 76 23 |
| 2210 01 110 AW | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AW 376 03 | 2210 01 110 AW 76 32 |
| 2210 01 110 AW | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 AW 399 01 | 2210 01 110 AW 99 07 |
| 2210 01 110 AX | 3 | 01 Salaries | 01 Pay | 2210 01 110 AX 301 01 | 2210 01 110 AX 01 19 |
| 2210 01 110 AX | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AX 301 02 | 2210 01 110 AX 01 28 |
| 2210 01 110 AX | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 AX 301 03 | 2210 01 110 AX 01 37 |
| 2210 01 110 AX | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AX 301 04 | 2210 01 110 AX 01 46 |
| 2210 01 110 AX | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AX 301 06 | 2210 01 110 AX 01 64 |
| 2210 01 110 AX | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AX 301 07 | 2210 01 110 AX 01 73 |
| 2210 01 110 AX | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AX 301 08 | 2210 01 110 AX 01 82 |
| 2210 01 110 AX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AX 303 01 | 2210 01 110 AX 03 15 |
| 2210 01 110 AX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AX 304 01 | 2210 01 110 AX 04 13 |
| 2210 01 110 AX | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AX 304 02 | 2210 01 110 AX 04 22 |
| 2210 01 110 AX | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AX 305 01 | 2210 01 110 AX 05 11 |
| 2210 01 110 AX | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AX 305 02 | 2210 01 110 AX 05 20 |
| 2210 01 110 AX | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AX 305 03 | 2210 01 110 AX 05 39 |
| 2210 01 110 AX | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AX 305 04 | 2210 01 110 AX 05 48 |
| 2210 01 110 AX | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AX 306 03 | 2210 01 110 AX 06 37 |
| 2210 01 110 AX | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 AX 308 01 | 2210 01 110 AX 08 15 |
| 2210 01 110 AX | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AX 319 03 | 2210 01 110 AX 19 30 |
| 2210 01 110 AX | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 AX 321 01 | 2210 01 110 AX 21 17 |
| 2210 01 110 AX | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AX 324 01 | 2210 01 110 AX 24 02 |
| 2210 01 110 AX | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AX 333 01 | 2210 01 110 AX 33 12 |
| 2210 01 110 AX | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 AX 333 04 | 2210 01 110 AX 33 49 |
| 2210 01 110 AX | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 01 110 AX 342 01 | 2210 01 110 AX 42 04 |
| 2210 01 110 AX | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AX 345 01 | 2210 01 110 AX 45 08 |
| 2210 01 110 AX | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AX 346 01 | 2210 01 110 AX 46 06 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 AX | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AX 347 01 | 2210 01 110 AX 47 13 |
| 2210 01 110 AX | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AX 347 02 | 2210 01 110 AX 47 22 |
| 2210 01 110 AX | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AX 347 03 | 2210 01 110 AX 47 31 |
| 2210 01 110 AX | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AX 349 01 | 2210 01 110 AX 49 19 |
| 2210 01 110 AX | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AX 349 02 | 2210 01 110 AX 49 28 |
| 2210 01 110 AX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AX 359 01 | 2210 01 110 AX 59 09 |
| 2210 01 110 AX | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AX 366 01 | 2210 01 110 AX 66 04 |
| 2210 01 110 AX | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AX 368 01 | 2210 01 110 AX 68 00 |
| 2210 01 110 AX | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AX 376 03 | 2210 01 110 AX 76 30 |
| 2210 01 110 AY | 3 | 01 Salaries | 01 Pay | 2210 01 110 AY 301 01 | 2210 01 110 AY 01 17 |
| 2210 01 110 AY | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 AY 301 02 | 2210 01 110 AY 01 26 |
| 2210 01 110 AY | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 AY 301 04 | 2210 01 110 AY 01 44 |
| 2210 01 110 AY | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 AY 301 06 | 2210 01 110 AY 01 62 |
| 2210 01 110 AY | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 AY 301 07 | 2210 01 110 AY 01 71 |
| 2210 01 110 AY | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 AY 301 08 | 2210 01 110 AY 01 80 |
| 2210 01 110 AY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 AY 303 01 | 2210 01 110 AY 03 13 |
| 2210 01 110 AY | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 AY 304 01 | 2210 01 110 AY 04 11 |
| 2210 01 110 AY | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 AY 304 02 | 2210 01 110 AY 04 20 |
| 2210 01 110 AY | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 AY 305 01 | 2210 01 110 AY 05 19 |
| 2210 01 110 AY | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 AY 305 02 | 2210 01 110 AY 05 28 |
| 2210 01 110 AY | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 AY 305 03 | 2210 01 110 AY 05 37 |
| 2210 01 110 AY | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 AY 305 04 | 2210 01 110 AY 05 46 |
| 2210 01 110 AY | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 AY 306 03 | 2210 01 110 AY 06 35 |
| 2210 01 110 AY | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 AY 319 03 | 2210 01 110 AY 19 38 |
| 2210 01 110 AY | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 AY 321 02 | 2210 01 110 AY 21 24 |
| 2210 01 110 AY | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 AY 324 01 | 2210 01 110 AY 24 00 |
| 2210 01 110 AY | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 AY 333 01 | 2210 01 110 AY 33 10 |
| 2210 01 110 AY | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 AY 334 01 | 2210 01 110 AY 34 18 |
| 2210 01 110 AY | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 AY 345 01 | 2210 01 110 AY 45 06 |
| 2210 01 110 AY | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 AY 346 01 | 2210 01 110 AY 46 04 |
| 2210 01 110 AY | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 AY 347 01 | 2210 01 110 AY 47 11 |
| 2210 01 110 AY | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 AY 347 02 | 2210 01 110 AY 47 20 |
| 2210 01 110 AY | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 AY 347 03 | 2210 01 110 AY 47 39 |
| 2210 01 110 AY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 AY 349 01 | 2210 01 110 AY 49 17 |
| 2210 01 110 AY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 AY 349 02 | 2210 01 110 AY 49 26 |
| 2210 01 110 AY | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 AY 359 01 | 2210 01 110 AY 59 07 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 01 110 AY | 3 | 66 Medicine | 01 Medicine | 2210 01 110 AY 366 01 | 2210 01 110 AY 66 02 |
| 2210 01 110 AY | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 AY 367 09 | 2210 01 110 AY 67 91 |
| 2210 01 110 AY | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 AY 368 01 | 2210 01 110 AY 68 08 |
| 2210 01 110 AY | 3 | 72 Training | 01 Training | 2210 01 110 AY 372 01 | 2210 01 110 AY 72 09 |
| 2210 01 110 AY | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 AY 376 03 | 2210 01 110 AY 76 38 |
| 2210 01 110 BT | 3 | 01 Salaries | 01 Pay | 2210 01 110 BT 301 01 | 2210 01 110 BT 01 16 |
| 2210 01 110 BT | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 BT 301 02 | 2210 01 110 BT 01 25 |
| 2210 01 110 BT | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 BT 301 04 | 2210 01 110 BT 01 43 |
| 2210 01 110 BT | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 BT 301 06 | 2210 01 110 BT 01 61 |
| 2210 01 110 BT | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 BT 301 07 | 2210 01 110 BT 01 70 |
| 2210 01 110 BT | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 BT 301 08 | 2210 01 110 BT 01 89 |
| 2210 01 110 BT | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 BT 303 01 | 2210 01 110 BT 03 12 |
| 2210 01 110 BT | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 BT 304 01 | 2210 01 110 BT 04 10 |
| 2210 01 110 BT | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 BT 305 01 | 2210 01 110 BT 05 18 |
| 2210 01 110 BT | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 BT 305 02 | 2210 01 110 BT 05 27 |
| 2210 01 110 BT | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 BT 305 03 | 2210 01 110 BT 05 36 |
| 2210 01 110 BT | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 BT 305 04 | 2210 01 110 BT 05 45 |
| 2210 01 110 BT | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 BT 306 02 | 2210 01 110 BT 06 25 |
| 2210 01 110 BT | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 BT 306 03 | 2210 01 110 BT 06 34 |
| 2210 01 110 BT | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 BT 319 03 | 2210 01 110 BT 19 37 |
| 2210 01 110 BT | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 BT 321 02 | 2210 01 110 BT 21 23 |
| 2210 01 110 BT | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 BT 324 01 | 2210 01 110 BT 24 09 |
| 2210 01 110 BT | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 BT 345 01 | 2210 01 110 BT 45 05 |
| 2210 01 110 BT | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 BT 346 01 | 2210 01 110 BT 46 03 |
| 2210 01 110 BT | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 BT 347 01 | 2210 01 110 BT 47 10 |
| 2210 01 110 BT | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 BT 347 02 | 2210 01 110 BT 47 29 |
| 2210 01 110 BT | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 BT 347 03 | 2210 01 110 BT 47 38 |
| 2210 01 110 BT | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 BT 349 01 | 2210 01 110 BT 49 16 |
| 2210 01 110 BT | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 BT 349 02 | 2210 01 110 BT 49 25 |
| 2210 01 110 BT | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 BT 359 01 | 2210 01 110 BT 59 06 |
| 2210 01 110 BT | 3 | 66 Medicine | 01 Medicine | 2210 01 110 BT 366 01 | 2210 01 110 BT 66 01 |
| 2210 01 110 BT | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 BT 367 09 | 2210 01 110 BT 67 90 |
| 2210 01 110 BT | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 BT 376 03 | 2210 01 110 BT 76 37 |
| 2210 01 110 BT | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 BT 399 01 | 2210 01 110 BT 99 02 |
| 2210 01 110 CB | 3 | 01 Salaries | 01 Pay | 2210 01 110 CB 301 01 | 2210 01 110 CB 01 11 |
| 2210 01 110 CB | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CB 301 02 | 2210 01 110 CB 01 20 |
| 2210 01 110 CB | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 CB 301 03 | 2210 01 110 CB 01 39 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 01 110 CB | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CB 301 04 | 2210 01 110 CB 01 48 |
| 2210 01 110 CB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CB 301 06 | 2210 01 110 CB 01 66 |
| 2210 01 110 CB | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 CB 301 07 | 2210 01 110 CB 01 75 |
| 2210 01 110 CB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 CB 301 08 | 2210 01 110 CB 01 84 |
| 2210 01 110 CB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CB 303 01 | 2210 01 110 CB 03 17 |
| 2210 01 110 CB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 CB 304 01 | 2210 01 110 CB 04 15 |
| 2210 01 110 CB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 CB 304 02 | 2210 01 110 CB 04 24 |
| 2210 01 110 CB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 CB 305 01 | 2210 01 110 CB 05 13 |
| 2210 01 110 CB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 CB 305 02 | 2210 01 110 CB 05 22 |
| 2210 01 110 CB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 CB 305 03 | 2210 01 110 CB 05 31 |
| 2210 01 110 CB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 CB 305 04 | 2210 01 110 CB 05 40 |
| 2210 01 110 CB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 CB 306 02 | 2210 01 110 CB 06 20 |
| 2210 01 110 CB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 CB 306 03 | 2210 01 110 CB 06 39 |
| 2210 01 110 CB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 CB 308 01 | 2210 01 110 CB 08 17 |
| 2210 01 110 CB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 CB 324 01 | 2210 01 110 CB 24 04 |
| 2210 01 110 CB | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 CB 334 01 | 2210 01 110 CB 34 12 |
| 2210 01 110 CB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 CB 345 01 | 2210 01 110 CB 45 00 |
| 2210 01 110 CB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 CB 346 01 | 2210 01 110 CB 46 08 |
| 2210 01 110 CB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 CB 347 01 | 2210 01 110 CB 47 15 |
| 2210 01 110 CB | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 CB 347 02 | 2210 01 110 CB 47 24 |
| 2210 01 110 CB | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 CB 347 03 | 2210 01 110 CB 47 33 |
| 2210 01 110 CB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CB 349 01 | 2210 01 110 CB 49 11 |
| 2210 01 110 CB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CB 349 02 | 2210 01 110 CB 49 20 |
| 2210 01 110 CB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 CB 359 01 | 2210 01 110 CB 59 01 |
| 2210 01 110 CB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 CB 368 01 | 2210 01 110 CB 68 02 |
| 2210 01 110 CB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 CB 376 03 | 2210 01 110 CB 76 32 |
| 2210 01 110 CD | 3 | 01 Salaries | 01 Pay | 2210 01 110 CD 301 01 | 2210 01 110 CD 01 17 |
| 2210 01 110 CD | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CD 301 02 | 2210 01 110 CD 01 26 |
| 2210 01 110 CD | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CD 301 04 | 2210 01 110 CD 01 44 |
| 2210 01 110 CD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CD 301 06 | 2210 01 110 CD 01 62 |
| 2210 01 110 CD | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 CD 301 07 | 2210 01 110 CD 01 71 |
| 2210 01 110 CD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 CD 301 08 | 2210 01 110 CD 01 80 |
| 2210 01 110 CD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CD 303 01 | 2210 01 110 CD 03 13 |
| 2210 01 110 CD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 CD 304 01 | 2210 01 110 CD 04 11 |
| 2210 01 110 CD | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 CD 305 01 | 2210 01 110 CD 05 19 |
| 2210 01 110 CD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 CD 305 02 | 2210 01 110 CD 05 28 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 CD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 CD 321 02 | 2210 01 110 CD 21 24 |
| 2210 01 110 CD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 CD 345 01 | 2210 01 110 CD 45 06 |
| 2210 01 110 CD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CD 349 01 | 2210 01 110 CD 49 17 |
| 2210 01 110 CD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CD 349 02 | 2210 01 110 CD 49 26 |
| 2210 01 110 CP | 3 | 66 Medicine | 01 Medicine | 2210 01 110 CP 366 01 | 2210 01 110 CP 66 08 |
| 2210 01 110 CQ | 3 | 66 Medicine | 01 Medicine | 2210 01 110 CQ 366 01 | 2210 01 110 CQ 66 06 |
| 2210 01 110 CW | 3 | 01 Salaries | 01 Pay | 2210 01 110 CW 301 01 | 2210 01 110 CW 01 19 |
| 2210 01 110 CW | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CW 301 02 | 2210 01 110 CW 01 28 |
| 2210 01 110 CW | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CW 301 04 | 2210 01 110 CW 01 46 |
| 2210 01 110 CW | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CW 301 06 | 2210 01 110 CW 01 64 |
| 2210 01 110 CW | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 CW 301 07 | 2210 01 110 CW 01 73 |
| 2210 01 110 CW | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 CW 301 08 | 2210 01 110 CW 01 82 |
| 2210 01 110 CW | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CW 303 01 | 2210 01 110 CW 03 15 |
| 2210 01 110 CW | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 CW 304 01 | 2210 01 110 CW 04 13 |
| 2210 01 110 CW | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 CW 305 01 | 2210 01 110 CW 05 11 |
| 2210 01 110 CW | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 CW 305 02 | 2210 01 110 CW 05 20 |
| 2210 01 110 CW | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 CW 305 03 | 2210 01 110 CW 05 39 |
| 2210 01 110 CW | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 CW 305 04 | 2210 01 110 CW 05 48 |
| 2210 01 110 CW | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 CW 306 02 | 2210 01 110 CW 06 28 |
| 2210 01 110 CW | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 CW 306 03 | 2210 01 110 CW 06 37 |
| 2210 01 110 CW | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 CW 308 01 | 2210 01 110 CW 08 15 |
| 2210 01 110 CW | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 CW 319 03 | 2210 01 110 CW 19 30 |
| 2210 01 110 CW | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 CW 321 02 | 2210 01 110 CW 21 26 |
| 2210 01 110 CW | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 CW 324 01 | 2210 01 110 CW 24 02 |
| 2210 01 110 CW | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 CW 333 01 | 2210 01 110 CW 33 12 |
| 2210 01 110 CW | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 CW 333 04 | 2210 01 110 CW 33 49 |
| 2210 01 110 CW | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 CW 345 01 | 2210 01 110 CW 45 08 |
| 2210 01 110 CW | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 CW 346 01 | 2210 01 110 CW 46 06 |
| 2210 01 110 CW | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 CW 347 01 | 2210 01 110 CW 47 13 |
| 2210 01 110 CW | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 CW 347 02 | 2210 01 110 CW 47 22 |
| 2210 01 110 CW | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 CW 347 03 | 2210 01 110 CW 47 31 |
| 2210 01 110 CW | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CW 349 01 | 2210 01 110 CW 49 19 |
| 2210 01 110 CW | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CW 349 02 | 2210 01 110 CW 49 28 |
| 2210 01 110 CW | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 CW 359 01 | 2210 01 110 CW 59 09 |
| 2210 01 110 CW | 3 | 66 Medicine | 01 Medicine | 2210 01 110 CW 366 01 | 2210 01 110 CW 66 04 |
| 2210 01 110 CW | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 CW 367 09 | 2210 01 110 CW 67 93 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 CW | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 CW 376 02 | 2210 01 110 CW 76 21 |
| 2210 01 110 CW | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 CW 376 03 | 2210 01 110 CW 76 30 |
| 2210 01 110 CX | 3 | 01 Salaries | 01 Pay | 2210 01 110 CX 301 01 | 2210 01 110 CX 01 17 |
| 2210 01 110 CX | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CX 301 02 | 2210 01 110 CX 01 26 |
| 2210 01 110 CX | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CX 301 04 | 2210 01 110 CX 01 44 |
| 2210 01 110 CX | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CX 301 06 | 2210 01 110 CX 01 62 |
| 2210 01 110 CX | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 CX 301 07 | 2210 01 110 CX 01 71 |
| 2210 01 110 CX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CX 303 01 | 2210 01 110 CX 03 13 |
| 2210 01 110 CX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 CX 304 01 | 2210 01 110 CX 04 11 |
| 2210 01 110 CX | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 CX 304 02 | 2210 01 110 CX 04 20 |
| 2210 01 110 CX | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 CX 305 01 | 2210 01 110 CX 05 19 |
| 2210 01 110 CX | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 CX 305 02 | 2210 01 110 CX 05 28 |
| 2210 01 110 CX | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 CX 305 03 | 2210 01 110 CX 05 37 |
| 2210 01 110 CX | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 CX 305 04 | 2210 01 110 CX 05 46 |
| 2210 01 110 CX | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 CX 306 02 | 2210 01 110 CX 06 26 |
| 2210 01 110 CX | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 CX 306 03 | 2210 01 110 CX 06 35 |
| 2210 01 110 CX | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 CX 319 03 | 2210 01 110 CX 19 38 |
| 2210 01 110 CX | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 CX 321 02 | 2210 01 110 CX 21 24 |
| 2210 01 110 CX | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 CX 324 01 | 2210 01 110 CX 24 00 |
| 2210 01 110 CX | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 CX 333 01 | 2210 01 110 CX 33 10 |
| 2210 01 110 CX | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 CX 345 01 | 2210 01 110 CX 45 06 |
| 2210 01 110 CX | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 CX 346 01 | 2210 01 110 CX 46 04 |
| 2210 01 110 CX | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 CX 347 01 | 2210 01 110 CX 47 11 |
| 2210 01 110 CX | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 CX 347 02 | 2210 01 110 CX 47 20 |
| 2210 01 110 CX | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 CX 347 03 | 2210 01 110 CX 47 39 |
| 2210 01 110 CX | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CX 349 01 | 2210 01 110 CX 49 17 |
| 2210 01 110 CX | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CX 349 02 | 2210 01 110 CX 49 26 |
| 2210 01 110 CX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 CX 359 01 | 2210 01 110 CX 59 07 |
| 2210 01 110 CX | 3 | 66 Medicine | 01 Medicine | 2210 01 110 CX 366 01 | 2210 01 110 CX 66 02 |
| 2210 01 110 CX | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 CX 367 09 | 2210 01 110 CX 67 91 |
| 2210 01 110 CX | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 CX 376 03 | 2210 01 110 CX 76 38 |
| 2210 01 110 CY | 3 | 01 Salaries | 01 Pay | 2210 01 110 CY 301 01 | 2210 01 110 CY 01 15 |
| 2210 01 110 CY | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CY 301 02 | 2210 01 110 CY 01 24 |
| 2210 01 110 CY | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CY 301 04 | 2210 01 110 CY 01 42 |
| 2210 01 110 CY | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CY 301 06 | 2210 01 110 CY 01 60 |
| 2210 01 110 CY | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 CY 301 07 | 2210 01 110 CY 01 79 |
| 2210 01 110 CY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CY 303 01 | 2210 01 110 CY 03 11 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 CY | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 CY 304 01 | 2210 01 110 CY 04 19 |
| 2210 01 110 CY | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 CY 304 02 | 2210 01 110 CY 04 28 |
| 2210 01 110 CY | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 CY 305 01 | 2210 01 110 CY 05 17 |
| 2210 01 110 CY | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 CY 305 02 | 2210 01 110 CY 05 26 |
| 2210 01 110 CY | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 CY 305 03 | 2210 01 110 CY 05 35 |
| 2210 01 110 CY | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 CY 305 04 | 2210 01 110 CY 05 44 |
| 2210 01 110 CY | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 CY 306 02 | 2210 01 110 CY 06 24 |
| 2210 01 110 CY | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 CY 306 03 | 2210 01 110 CY 06 33 |
| 2210 01 110 CY | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 CY 319 03 | 2210 01 110 CY 19 36 |
| 2210 01 110 CY | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 CY 321 02 | 2210 01 110 CY 21 22 |
| 2210 01 110 CY | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 CY 324 01 | 2210 01 110 CY 24 08 |
| 2210 01 110 CY | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 CY 333 01 | 2210 01 110 CY 33 18 |
| 2210 01 110 CY | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 CY 333 04 | 2210 01 110 CY 33 45 |
| 2210 01 110 CY | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 CY 345 01 | 2210 01 110 CY 45 04 |
| 2210 01 110 CY | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 CY 346 01 | 2210 01 110 CY 46 02 |
| 2210 01 110 CY | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 CY 347 01 | 2210 01 110 CY 47 19 |
| 2210 01 110 CY | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 CY 347 02 | 2210 01 110 CY 47 28 |
| 2210 01 110 CY | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 CY 347 03 | 2210 01 110 CY 47 37 |
| 2210 01 110 CY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CY 349 01 | 2210 01 110 CY 49 15 |
| 2210 01 110 CY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CY 349 02 | 2210 01 110 CY 49 24 |
| 2210 01 110 CY | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 CY 359 01 | 2210 01 110 CY 59 05 |
| 2210 01 110 CY | 3 | 66 Medicine | 01 Medicine | 2210 01 110 CY 366 01 | 2210 01 110 CY 66 00 |
| 2210 01 110 CY | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 CY 367 09 | 2210 01 110 CY 67 99 |
| 2210 01 110 CY | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 CY 376 02 | 2210 01 110 CY 76 27 |
| 2210 01 110 CY | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 CY 376 03 | 2210 01 110 CY 76 36 |
| 2210 01 110 CZ | 3 | 01 Salaries | 01 Pay | 2210 01 110 CZ 301 01 | 2210 01 110 CZ 01 13 |
| 2210 01 110 CZ | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 CZ 301 02 | 2210 01 110 CZ 01 22 |
| 2210 01 110 CZ | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 CZ 301 04 | 2210 01 110 CZ 01 40 |
| 2210 01 110 CZ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 CZ 301 06 | 2210 01 110 CZ 01 68 |
| 2210 01 110 CZ | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 CZ 301 07 | 2210 01 110 CZ 01 77 |
| 2210 01 110 CZ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 CZ 301 08 | 2210 01 110 CZ 01 86 |
| 2210 01 110 CZ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 CZ 303 01 | 2210 01 110 CZ 03 19 |
| 2210 01 110 CZ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 CZ 304 01 | 2210 01 110 CZ 04 17 |
| 2210 01 110 CZ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 CZ 304 02 | 2210 01 110 CZ 04 26 |
| 2210 01 110 CZ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 CZ 305 01 | 2210 01 110 CZ 05 15 |
| 2210 01 110 CZ | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 CZ 305 02 | 2210 01 110 CZ 05 24 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 CZ | 3 | 12 Scholarships and Stipends | 09 Others | 2210 01 110 CZ 312 09 | 2210 01 110 CZ 12 92 |
| 2210 01 110 CZ | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 CZ 319 03 | 2210 01 110 CZ 19 34 |
| 2210 01 110 CZ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 CZ 324 01 | 2210 01 110 CZ 24 06 |
| 2210 01 110 CZ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 CZ 345 01 | 2210 01 110 CZ 45 02 |
| 2210 01 110 CZ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 CZ 349 01 | 2210 01 110 CZ 49 13 |
| 2210 01 110 CZ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 CZ 349 02 | 2210 01 110 CZ 49 22 |
| 2210 01 110 CZ | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 CZ 368 01 | 2210 01 110 CZ 68 04 |
| 2210 01 110 DA | 3 | 01 Salaries | 01 Pay | 2210 01 110 DA 301 01 | 2210 01 110 DA 01 12 |
| 2210 01 110 DA | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DA 301 02 | 2210 01 110 DA 01 21 |
| 2210 01 110 DA | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DA 301 04 | 2210 01 110 DA 01 49 |
| 2210 01 110 DA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DA 301 06 | 2210 01 110 DA 01 67 |
| 2210 01 110 DA | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DA 301 07 | 2210 01 110 DA 01 76 |
| 2210 01 110 DA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DA 303 01 | 2210 01 110 DA 03 18 |
| 2210 01 110 DA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DA 304 01 | 2210 01 110 DA 04 16 |
| 2210 01 110 DA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DA 304 02 | 2210 01 110 DA 04 25 |
| 2210 01 110 DA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DA 305 01 | 2210 01 110 DA 05 14 |
| 2210 01 110 DA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DA 305 02 | 2210 01 110 DA 05 23 |
| 2210 01 110 DA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DA 305 03 | 2210 01 110 DA 05 32 |
| 2210 01 110 DA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DA 305 04 | 2210 01 110 DA 05 41 |
| 2210 01 110 DA | 3 | 05 Office Expenses | 05 Furniture | 2210 01 110 DA 305 05 | 2210 01 110 DA 05 50 |
| 2210 01 110 DA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DA 306 02 | 2210 01 110 DA 06 21 |
| 2210 01 110 DA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DA 306 03 | 2210 01 110 DA 06 30 |
| 2210 01 110 DA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DA 319 03 | 2210 01 110 DA 19 33 |
| 2210 01 110 DA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DA 321 02 | 2210 01 110 DA 21 29 |
| 2210 01 110 DA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DA 324 01 | 2210 01 110 DA 24 05 |
| 2210 01 110 DA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DA 333 01 | 2210 01 110 DA 33 15 |
| 2210 01 110 DA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DA 345 01 | 2210 01 110 DA 45 01 |
| 2210 01 110 DA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DA 346 01 | 2210 01 110 DA 46 09 |
| 2210 01 110 DA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DA 347 01 | 2210 01 110 DA 47 16 |
| 2210 01 110 DA | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DA 347 02 | 2210 01 110 DA 47 25 |
| 2210 01 110 DA | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DA 347 03 | 2210 01 110 DA 47 34 |
| 2210 01 110 DA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DA 349 01 | 2210 01 110 DA 49 12 |
| 2210 01 110 DA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DA 349 02 | 2210 01 110 DA 49 21 |
| 2210 01 110 DA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DA 359 01 | 2210 01 110 DA 59 02 |
| 2210 01 110 DA | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DA 366 01 | 2210 01 110 DA 66 07 |
| 2210 01 110 DA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DA 367 09 | 2210 01 110 DA 67 96 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 DA 368 01 | 2210 01 110 DA 68 03 |
| 2210 01 110 DA | 3 | 76 Computer and Accessories | 01 Purchase | 2210 01 110 DA 376 01 | 2210 01 110 DA 76 15 |
| 2210 01 110 DA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DA 376 02 | 2210 01 110 DA 76 24 |
| 2210 01 110 DA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DA 376 03 | 2210 01 110 DA 76 33 |
| 2210 01 110 DB | 3 | 01 Salaries | 01 Pay | 2210 01 110 DB 301 01 | 2210 01 110 DB 01 10 |
| 2210 01 110 DB | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DB 301 02 | 2210 01 110 DB 01 29 |
| 2210 01 110 DB | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DB 301 04 | 2210 01 110 DB 01 47 |
| 2210 01 110 DB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DB 301 06 | 2210 01 110 DB 01 65 |
| 2210 01 110 DB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 DB 301 08 | 2210 01 110 DB 01 83 |
| 2210 01 110 DB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DB 303 01 | 2210 01 110 DB 03 16 |
| 2210 01 110 DB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DB 304 01 | 2210 01 110 DB 04 14 |
| 2210 01 110 DB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DB 305 01 | 2210 01 110 DB 05 12 |
| 2210 01 110 DB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DB 305 02 | 2210 01 110 DB 05 21 |
| 2210 01 110 DB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DB 305 03 | 2210 01 110 DB 05 30 |
| 2210 01 110 DB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DB 305 04 | 2210 01 110 DB 05 49 |
| 2210 01 110 DB | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DB 306 02 | 2210 01 110 DB 06 29 |
| 2210 01 110 DB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DB 306 03 | 2210 01 110 DB 06 38 |
| 2210 01 110 DB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DB 319 03 | 2210 01 110 DB 19 31 |
| 2210 01 110 DB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DB 321 02 | 2210 01 110 DB 21 27 |
| 2210 01 110 DB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DB 324 01 | 2210 01 110 DB 24 03 |
| 2210 01 110 DB | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2210 01 110 DB 333 09 | 2210 01 110 DB 33 95 |
| 2210 01 110 DB | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 DB 334 01 | 2210 01 110 DB 34 11 |
| 2210 01 110 DB | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 01 110 DB 334 02 | 2210 01 110 DB 34 20 |
| 2210 01 110 DB | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 01 110 DB 342 01 | 2210 01 110 DB 42 05 |
| 2210 01 110 DB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DB 345 01 | 2210 01 110 DB 45 09 |
| 2210 01 110 DB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DB 346 01 | 2210 01 110 DB 46 07 |
| 2210 01 110 DB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DB 347 01 | 2210 01 110 DB 47 14 |
| 2210 01 110 DB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DB 349 01 | 2210 01 110 DB 49 10 |
| 2210 01 110 DB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DB 349 02 | 2210 01 110 DB 49 29 |
| 2210 01 110 DB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DB 359 01 | 2210 01 110 DB 59 00 |
| 2210 01 110 DB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 DB 368 01 | 2210 01 110 DB 68 01 |
| 2210 01 110 DB | 3 | 72 Training | 01 Training | 2210 01 110 DB 372 01 | 2210 01 110 DB 72 02 |
| 2210 01 110 DB | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DB 376 02 | 2210 01 110 DB 76 22 |
| 2210 01 110 DB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DB 376 03 | 2210 01 110 DB 76 31 |
| 2210 01 110 DC | 3 | 01 Salaries | 01 Pay | 2210 01 110 DC 301 01 | 2210 01 110 DC 01 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 DC | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DC 301 02 | 2210 01 110 DC 01 27 |
| 2210 01 110 DC | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 DC 301 03 | 2210 01 110 DC 01 36 |
| 2210 01 110 DC | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DC 301 04 | 2210 01 110 DC 01 45 |
| 2210 01 110 DC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DC 301 06 | 2210 01 110 DC 01 63 |
| 2210 01 110 DC | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DC 301 07 | 2210 01 110 DC 01 72 |
| 2210 01 110 DC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 DC 301 08 | 2210 01 110 DC 01 81 |
| 2210 01 110 DC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DC 303 01 | 2210 01 110 DC 03 14 |
| 2210 01 110 DC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DC 304 01 | 2210 01 110 DC 04 12 |
| 2210 01 110 DC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DC 304 02 | 2210 01 110 DC 04 21 |
| 2210 01 110 DC | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DC 305 01 | 2210 01 110 DC 05 10 |
| 2210 01 110 DC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DC 305 02 | 2210 01 110 DC 05 29 |
| 2210 01 110 DC | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DC 305 03 | 2210 01 110 DC 05 38 |
| 2210 01 110 DC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DC 305 04 | 2210 01 110 DC 05 47 |
| 2210 01 110 DC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DC 306 02 | 2210 01 110 DC 06 27 |
| 2210 01 110 DC | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 DC 321 01 | 2210 01 110 DC 21 16 |
| 2210 01 110 DC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DC 321 02 | 2210 01 110 DC 21 25 |
| 2210 01 110 DC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DC 324 01 | 2210 01 110 DC 24 01 |
| 2210 01 110 DC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DC 333 01 | 2210 01 110 DC 33 11 |
| 2210 01 110 DC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DC 333 04 | 2210 01 110 DC 33 48 |
| 2210 01 110 DC | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 01 110 DC 342 01 | 2210 01 110 DC 42 03 |
| 2210 01 110 DC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DC 345 01 | 2210 01 110 DC 45 07 |
| 2210 01 110 DC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DC 346 01 | 2210 01 110 DC 46 05 |
| 2210 01 110 DC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DC 347 01 | 2210 01 110 DC 47 12 |
| 2210 01 110 DC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DC 349 01 | 2210 01 110 DC 49 18 |
| 2210 01 110 DC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DC 349 02 | 2210 01 110 DC 49 27 |
| 2210 01 110 DC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DC 359 01 | 2210 01 110 DC 59 08 |
| 2210 01 110 DC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 DC 368 01 | 2210 01 110 DC 68 09 |
| 2210 01 110 DC | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DC 376 02 | 2210 01 110 DC 76 20 |
| 2210 01 110 DC | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DC 376 03 | 2210 01 110 DC 76 39 |
| 2210 01 110 DD | 3 | 01 Salaries | 01 Pay | 2210 01 110 DD 301 01 | 2210 01 110 DD 01 16 |
| 2210 01 110 DD | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DD 301 02 | 2210 01 110 DD 01 25 |
| 2210 01 110 DD | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 DD 301 03 | 2210 01 110 DD 01 34 |
| 2210 01 110 DD | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DD 301 04 | 2210 01 110 DD 01 43 |
| 2210 01 110 DD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DD 301 06 | 2210 01 110 DD 01 61 |
| 2210 01 110 DD | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DD 301 07 | 2210 01 110 DD 01 70 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 DD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 DD 301 08 | 2210 01 110 DD 01 89 |
| 2210 01 110 DD | 3 | 02 Wages | 01 Wages | 2210 01 110 DD 302 01 | 2210 01 110 DD 02 05 |
| 2210 01 110 DD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DD 303 01 | 2210 01 110 DD 03 12 |
| 2210 01 110 DD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DD 304 01 | 2210 01 110 DD 04 10 |
| 2210 01 110 DD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DD 304 02 | 2210 01 110 DD 04 29 |
| 2210 01 110 DD | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DD 305 01 | 2210 01 110 DD 05 18 |
| 2210 01 110 DD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DD 305 02 | 2210 01 110 DD 05 27 |
| 2210 01 110 DD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DD 305 03 | 2210 01 110 DD 05 36 |
| 2210 01 110 DD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DD 305 04 | 2210 01 110 DD 05 45 |
| 2210 01 110 DD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 DD 308 01 | 2210 01 110 DD 08 12 |
| 2210 01 110 DD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DD 319 03 | 2210 01 110 DD 19 37 |
| 2210 01 110 DD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DD 321 02 | 2210 01 110 DD 21 23 |
| 2210 01 110 DD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DD 324 01 | 2210 01 110 DD 24 09 |
| 2210 01 110 DD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DD 333 01 | 2210 01 110 DD 33 19 |
| 2210 01 110 DD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DD 345 01 | 2210 01 110 DD 45 05 |
| 2210 01 110 DD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DD 346 01 | 2210 01 110 DD 46 03 |
| 2210 01 110 DD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DD 347 01 | 2210 01 110 DD 47 10 |
| 2210 01 110 DD | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DD 347 02 | 2210 01 110 DD 47 29 |
| 2210 01 110 DD | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DD 347 03 | 2210 01 110 DD 47 38 |
| 2210 01 110 DD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DD 349 01 | 2210 01 110 DD 49 16 |
| 2210 01 110 DD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DD 349 02 | 2210 01 110 DD 49 25 |
| 2210 01 110 DD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DD 359 01 | 2210 01 110 DD 59 06 |
| 2210 01 110 DD | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DD 366 01 | 2210 01 110 DD 66 01 |
| 2210 01 110 DD | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DD 367 09 | 2210 01 110 DD 67 90 |
| 2210 01 110 DD | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 DD 368 01 | 2210 01 110 DD 68 07 |
| 2210 01 110 DD | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DD 376 03 | 2210 01 110 DD 76 37 |
| 2210 01 110 DE | 3 | 01 Salaries | 01 Pay | 2210 01 110 DE 301 01 | 2210 01 110 DE 01 14 |
| 2210 01 110 DE | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DE 301 02 | 2210 01 110 DE 01 23 |
| 2210 01 110 DE | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 DE 301 03 | 2210 01 110 DE 01 32 |
| 2210 01 110 DE | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DE 301 04 | 2210 01 110 DE 01 41 |
| 2210 01 110 DE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DE 301 06 | 2210 01 110 DE 01 69 |
| 2210 01 110 DE | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DE 301 07 | 2210 01 110 DE 01 78 |
| 2210 01 110 DE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DE 303 01 | 2210 01 110 DE 03 10 |
| 2210 01 110 DE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DE 304 01 | 2210 01 110 DE 04 18 |
| 2210 01 110 DE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DE 304 02 | 2210 01 110 DE 04 27 |
| 2210 01 110 DE | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DE 305 01 | 2210 01 110 DE 05 16 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 01 110 DE | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DE 305 02 | 2210 01 110 DE 05 25 |
| 2210 01 110 DE | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DE 305 03 | 2210 01 110 DE 05 34 |
| 2210 01 110 DE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DE 305 04 | 2210 01 110 DE 05 43 |
| 2210 01 110 DE | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DE 306 03 | 2210 01 110 DE 06 32 |
| 2210 01 110 DE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DE 319 03 | 2210 01 110 DE 19 35 |
| 2210 01 110 DE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DE 321 02 | 2210 01 110 DE 21 21 |
| 2210 01 110 DE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DE 324 01 | 2210 01 110 DE 24 07 |
| 2210 01 110 DE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DE 345 01 | 2210 01 110 DE 45 03 |
| 2210 01 110 DE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DE 346 01 | 2210 01 110 DE 46 01 |
| 2210 01 110 DE | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DE 347 01 | 2210 01 110 DE 47 18 |
| 2210 01 110 DE | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DE 347 02 | 2210 01 110 DE 47 27 |
| 2210 01 110 DE | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DE 347 03 | 2210 01 110 DE 47 36 |
| 2210 01 110 DE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DE 349 01 | 2210 01 110 DE 49 14 |
| 2210 01 110 DE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DE 349 02 | 2210 01 110 DE 49 23 |
| 2210 01 110 DE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DE 359 01 | 2210 01 110 DE 59 04 |
| 2210 01 110 DE | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DE 366 01 | 2210 01 110 DE 66 09 |
| 2210 01 110 DE | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DE 367 09 | 2210 01 110 DE 67 98 |
| 2210 01 110 DE | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DE 376 03 | 2210 01 110 DE 76 35 |
| 2210 01 110 DE | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 DE 399 01 | 2210 01 110 DE 99 00 |
| 2210 01 110 DF | 3 | 01 Salaries | 01 Pay | 2210 01 110 DF 301 01 | 2210 01 110 DF 01 12 |
| 2210 01 110 DF | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DF 301 02 | 2210 01 110 DF 01 21 |
| 2210 01 110 DF | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 DF 301 03 | 2210 01 110 DF 01 30 |
| 2210 01 110 DF | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DF 301 04 | 2210 01 110 DF 01 49 |
| 2210 01 110 DF | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DF 301 06 | 2210 01 110 DF 01 67 |
| 2210 01 110 DF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DF 303 01 | 2210 01 110 DF 03 18 |
| 2210 01 110 DF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DF 304 01 | 2210 01 110 DF 04 16 |
| 2210 01 110 DF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DF 304 02 | 2210 01 110 DF 04 25 |
| 2210 01 110 DF | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DF 305 01 | 2210 01 110 DF 05 14 |
| 2210 01 110 DF | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DF 305 02 | 2210 01 110 DF 05 23 |
| 2210 01 110 DF | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DF 305 03 | 2210 01 110 DF 05 32 |
| 2210 01 110 DF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DF 305 04 | 2210 01 110 DF 05 41 |
| 2210 01 110 DF | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DF 306 02 | 2210 01 110 DF 06 21 |
| 2210 01 110 DF | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 DF 308 01 | 2210 01 110 DF 08 18 |
| 2210 01 110 DF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DF 319 03 | 2210 01 110 DF 19 33 |
| 2210 01 110 DF | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DF 321 02 | 2210 01 110 DF 21 29 |
| 2210 01 110 DF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DF 324 01 | 2210 01 110 DF 24 05 |
| 2210 01 110 DF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DF 345 01 | 2210 01 110 DF 45 01 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DF 346 01 | 2210 01 110 DF 46 09 |
| 2210 01 110 DF | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DF 347 01 | 2210 01 110 DF 47 16 |
| 2210 01 110 DF | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DF 347 02 | 2210 01 110 DF 47 25 |
| 2210 01 110 DF | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DF 347 03 | 2210 01 110 DF 47 34 |
| 2210 01 110 DF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DF 349 01 | 2210 01 110 DF 49 12 |
| 2210 01 110 DF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DF 349 02 | 2210 01 110 DF 49 21 |
| 2210 01 110 DF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DF 359 01 | 2210 01 110 DF 59 02 |
| 2210 01 110 DF | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DF 366 01 | 2210 01 110 DF 66 07 |
| 2210 01 110 DF | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DF 367 09 | 2210 01 110 DF 67 96 |
| 2210 01 110 DF | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DF 376 02 | 2210 01 110 DF 76 24 |
| 2210 01 110 DF | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DF 376 03 | 2210 01 110 DF 76 33 |
| 2210 01 110 DF | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 DF 399 01 | 2210 01 110 DF 99 08 |
| 2210 01 110 DG | 3 | 01 Salaries | 01 Pay | 2210 01 110 DG 301 01 | 2210 01 110 DG 01 10 |
| 2210 01 110 DG | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DG 301 02 | 2210 01 110 DG 01 29 |
| 2210 01 110 DG | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DG 301 04 | 2210 01 110 DG 01 47 |
| 2210 01 110 DG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DG 301 06 | 2210 01 110 DG 01 65 |
| 2210 01 110 DG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DG 303 01 | 2210 01 110 DG 03 16 |
| 2210 01 110 DG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DG 304 01 | 2210 01 110 DG 04 14 |
| 2210 01 110 DG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DG 304 02 | 2210 01 110 DG 04 23 |
| 2210 01 110 DG | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DG 305 01 | 2210 01 110 DG 05 12 |
| 2210 01 110 DG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DG 305 02 | 2210 01 110 DG 05 21 |
| 2210 01 110 DG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DG 305 04 | 2210 01 110 DG 05 49 |
| 2210 01 110 DG | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 01 110 DG 308 02 | 2210 01 110 DG 08 25 |
| 2210 01 110 DG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DG 319 03 | 2210 01 110 DG 19 31 |
| 2210 01 110 DG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DG 321 02 | 2210 01 110 DG 21 27 |
| 2210 01 110 DG | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DG 324 01 | 2210 01 110 DG 24 03 |
| 2210 01 110 DG | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DG 333 01 | 2210 01 110 DG 33 13 |
| 2210 01 110 DG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DG 345 01 | 2210 01 110 DG 45 09 |
| 2210 01 110 DG | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DG 346 01 | 2210 01 110 DG 46 07 |
| 2210 01 110 DG | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DG 347 01 | 2210 01 110 DG 47 14 |
| 2210 01 110 DG | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DG 347 02 | 2210 01 110 DG 47 23 |
| 2210 01 110 DG | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DG 347 03 | 2210 01 110 DG 47 32 |
| 2210 01 110 DG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DG 349 01 | 2210 01 110 DG 49 10 |
| 2210 01 110 DG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DG 349 02 | 2210 01 110 DG 49 29 |
| 2210 01 110 DG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DG 359 01 | 2210 01 110 DG 59 00 |
| 2210 01 110 DG | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DG 366 01 | 2210 01 110 DG 66 05 |
| 2210 01 110 DG | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DG 367 09 | 2210 01 110 DG 67 94 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DG | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DG 376 02 | 2210 01 110 DG 76 22 |
| 2210 01 110 DG | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DG 376 03 | 2210 01 110 DG 76 31 |
| 2210 01 110 DH | 3 | 01 Salaries | 01 Pay | 2210 01 110 DH 301 01 | 2210 01 110 DH 01 18 |
| 2210 01 110 DH | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DH 301 02 | 2210 01 110 DH 01 27 |
| 2210 01 110 DH | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 DH 301 03 | 2210 01 110 DH 01 36 |
| 2210 01 110 DH | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DH 301 04 | 2210 01 110 DH 01 45 |
| 2210 01 110 DH | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DH 301 06 | 2210 01 110 DH 01 63 |
| 2210 01 110 DH | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DH 301 07 | 2210 01 110 DH 01 72 |
| 2210 01 110 DH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 DH 301 08 | 2210 01 110 DH 01 81 |
| 2210 01 110 DH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DH 303 01 | 2210 01 110 DH 03 14 |
| 2210 01 110 DH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DH 304 01 | 2210 01 110 DH 04 12 |
| 2210 01 110 DH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DH 304 02 | 2210 01 110 DH 04 21 |
| 2210 01 110 DH | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DH 305 01 | 2210 01 110 DH 05 10 |
| 2210 01 110 DH | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DH 305 02 | 2210 01 110 DH 05 29 |
| 2210 01 110 DH | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DH 305 03 | 2210 01 110 DH 05 38 |
| 2210 01 110 DH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DH 305 04 | 2210 01 110 DH 05 47 |
| 2210 01 110 DH | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DH 306 03 | 2210 01 110 DH 06 36 |
| 2210 01 110 DH | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 DH 308 01 | 2210 01 110 DH 08 14 |
| 2210 01 110 DH | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 01 110 DH 308 02 | 2210 01 110 DH 08 23 |
| 2210 01 110 DH | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DH 319 03 | 2210 01 110 DH 19 39 |
| 2210 01 110 DH | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DH 321 02 | 2210 01 110 DH 21 25 |
| 2210 01 110 DH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DH 324 01 | 2210 01 110 DH 24 01 |
| 2210 01 110 DH | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DH 333 01 | 2210 01 110 DH 33 11 |
| 2210 01 110 DH | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DH 333 04 | 2210 01 110 DH 33 48 |
| 2210 01 110 DH | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DH 345 01 | 2210 01 110 DH 45 07 |
| 2210 01 110 DH | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DH 346 01 | 2210 01 110 DH 46 05 |
| 2210 01 110 DH | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DH 347 01 | 2210 01 110 DH 47 12 |
| 2210 01 110 DH | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DH 347 02 | 2210 01 110 DH 47 21 |
| 2210 01 110 DH | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DH 347 03 | 2210 01 110 DH 47 30 |
| 2210 01 110 DH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DH 349 01 | 2210 01 110 DH 49 18 |
| 2210 01 110 DH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DH 349 02 | 2210 01 110 DH 49 27 |
| 2210 01 110 DH | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DH 359 01 | 2210 01 110 DH 59 08 |
| 2210 01 110 DH | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DH 366 01 | 2210 01 110 DH 66 03 |
| 2210 01 110 DH | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DH 367 09 | 2210 01 110 DH 67 92 |
| 2210 01 110 DH | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DH 376 02 | 2210 01 110 DH 76 20 |
| 2210 01 110 DH | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DH 376 03 | 2210 01 110 DH 76 39 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 DI | 3 | 01 Salaries | 01 Pay | 2210 01 110 DI 301 01 | 2210 01 110 DI 01 16 |
| 2210 01 110 DI | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DI 301 02 | 2210 01 110 DI 01 25 |
| 2210 01 110 DI | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DI 301 04 | 2210 01 110 DI 01 43 |
| 2210 01 110 DI | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DI 301 06 | 2210 01 110 DI 01 61 |
| 2210 01 110 DI | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DI 301 07 | 2210 01 110 DI 01 70 |
| 2210 01 110 DI | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 DI 301 08 | 2210 01 110 DI 01 89 |
| 2210 01 110 DI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DI 303 01 | 2210 01 110 DI 03 12 |
| 2210 01 110 DI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DI 304 01 | 2210 01 110 DI 04 10 |
| 2210 01 110 DI | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DI 304 02 | 2210 01 110 DI 04 29 |
| 2210 01 110 DI | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DI 305 01 | 2210 01 110 DI 05 18 |
| 2210 01 110 DI | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DI 305 02 | 2210 01 110 DI 05 27 |
| 2210 01 110 DI | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DI 305 03 | 2210 01 110 DI 05 36 |
| 2210 01 110 DI | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DI 305 04 | 2210 01 110 DI 05 45 |
| 2210 01 110 DI | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DI 306 02 | 2210 01 110 DI 06 25 |
| 2210 01 110 DI | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DI 306 03 | 2210 01 110 DI 06 34 |
| 2210 01 110 DI | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DI 319 03 | 2210 01 110 DI 19 37 |
| 2210 01 110 DI | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 DI 321 01 | 2210 01 110 DI 21 14 |
| 2210 01 110 DI | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DI 321 02 | 2210 01 110 DI 21 23 |
| 2210 01 110 DI | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DI 324 01 | 2210 01 110 DI 24 09 |
| 2210 01 110 DI | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DI 333 04 | 2210 01 110 DI 33 46 |
| 2210 01 110 DI | 3 | 34 Other Charges | 01 Other Items | 2210 01 110 DI 334 01 | 2210 01 110 DI 34 17 |
| 2210 01 110 DI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DI 345 01 | 2210 01 110 DI 45 05 |
| 2210 01 110 DI | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DI 346 01 | 2210 01 110 DI 46 03 |
| 2210 01 110 DI | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DI 347 01 | 2210 01 110 DI 47 10 |
| 2210 01 110 DI | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DI 347 02 | 2210 01 110 DI 47 29 |
| 2210 01 110 DI | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DI 347 03 | 2210 01 110 DI 47 38 |
| 2210 01 110 DI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DI 349 01 | 2210 01 110 DI 49 16 |
| 2210 01 110 DI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DI 349 02 | 2210 01 110 DI 49 25 |
| 2210 01 110 DI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DI 359 01 | 2210 01 110 DI 59 06 |
| 2210 01 110 DI | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DI 366 01 | 2210 01 110 DI 66 01 |
| 2210 01 110 DI | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DI 367 09 | 2210 01 110 DI 67 90 |
| 2210 01 110 DI | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 DI 368 01 | 2210 01 110 DI 68 07 |
| 2210 01 110 DI | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DI 376 03 | 2210 01 110 DI 76 37 |
| 2210 01 110 DI | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 DI 399 01 | 2210 01 110 DI 99 02 |
| 2210 01 110 DJ | 3 | 01 Salaries | 01 Pay | 2210 01 110 DJ 301 01 | 2210 01 110 DJ 01 14 |
| 2210 01 110 DJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DJ 301 02 | 2210 01 110 DJ 01 23 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DJ | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DJ 301 04 | 2210 01 110 DJ 01 41 |
| 2210 01 110 DJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DJ 301 06 | 2210 01 110 DJ 01 69 |
| 2210 01 110 DJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 DJ 301 08 | 2210 01 110 DJ 01 87 |
| 2210 01 110 DJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DJ 303 01 | 2210 01 110 DJ 03 10 |
| 2210 01 110 DJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DJ 304 01 | 2210 01 110 DJ 04 18 |
| 2210 01 110 DJ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DJ 304 02 | 2210 01 110 DJ 04 27 |
| 2210 01 110 DJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DJ 305 01 | 2210 01 110 DJ 05 16 |
| 2210 01 110 DJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DJ 305 02 | 2210 01 110 DJ 05 25 |
| 2210 01 110 DJ | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DJ 305 03 | 2210 01 110 DJ 05 34 |
| 2210 01 110 DJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DJ 305 04 | 2210 01 110 DJ 05 43 |
| 2210 01 110 DJ | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DJ 306 03 | 2210 01 110 DJ 06 32 |
| 2210 01 110 DJ | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 01 110 DJ 308 02 | 2210 01 110 DJ 08 29 |
| 2210 01 110 DJ | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DJ 319 03 | 2210 01 110 DJ 19 35 |
| 2210 01 110 DJ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DJ 324 01 | 2210 01 110 DJ 24 07 |
| 2210 01 110 DJ | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DJ 333 01 | 2210 01 110 DJ 33 17 |
| 2210 01 110 DJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DJ 333 04 | 2210 01 110 DJ 33 44 |
| 2210 01 110 DJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DJ 345 01 | 2210 01 110 DJ 45 03 |
| 2210 01 110 DJ | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DJ 346 01 | 2210 01 110 DJ 46 01 |
| 2210 01 110 DJ | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DJ 347 01 | 2210 01 110 DJ 47 18 |
| 2210 01 110 DJ | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DJ 347 02 | 2210 01 110 DJ 47 27 |
| 2210 01 110 DJ | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DJ 347 03 | 2210 01 110 DJ 47 36 |
| 2210 01 110 DJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DJ 349 01 | 2210 01 110 DJ 49 14 |
| 2210 01 110 DJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DJ 349 02 | 2210 01 110 DJ 49 23 |
| 2210 01 110 DJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DJ 359 01 | 2210 01 110 DJ 59 04 |
| 2210 01 110 DJ | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DJ 366 01 | 2210 01 110 DJ 66 09 |
| 2210 01 110 DJ | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DJ 367 09 | 2210 01 110 DJ 67 98 |
| 2210 01 110 DJ | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DJ 376 03 | 2210 01 110 DJ 76 35 |
| 2210 01 110 DK | 3 | 01 Salaries | 01 Pay | 2210 01 110 DK 301 01 | 2210 01 110 DK 01 12 |
| 2210 01 110 DK | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DK 301 02 | 2210 01 110 DK 01 21 |
| 2210 01 110 DK | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 DK 301 03 | 2210 01 110 DK 01 30 |
| 2210 01 110 DK | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DK 301 04 | 2210 01 110 DK 01 49 |
| 2210 01 110 DK | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DK 301 06 | 2210 01 110 DK 01 67 |
| 2210 01 110 DK | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DK 301 07 | 2210 01 110 DK 01 76 |
| 2210 01 110 DK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DK 303 01 | 2210 01 110 DK 03 18 |
| 2210 01 110 DK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DK 304 01 | 2210 01 110 DK 04 16 |
| 2210 01 110 DK | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DK 305 01 | 2210 01 110 DK 05 14 |
| 2210 01 110 DK | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DK 305 02 | 2210 01 110 DK 05 23 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DK | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DK 305 03 | 2210 01 110 DK 05 32 |
| 2210 01 110 DK | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DK 305 04 | 2210 01 110 DK 05 41 |
| 2210 01 110 DK | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DK 306 03 | 2210 01 110 DK 06 30 |
| 2210 01 110 DK | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DK 319 03 | 2210 01 110 DK 19 33 |
| 2210 01 110 DK | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DK 321 02 | 2210 01 110 DK 21 29 |
| 2210 01 110 DK | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DK 324 01 | 2210 01 110 DK 24 05 |
| 2210 01 110 DK | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DK 333 01 | 2210 01 110 DK 33 15 |
| 2210 01 110 DK | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DK 333 04 | 2210 01 110 DK 33 42 |
| 2210 01 110 DK | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DK 345 01 | 2210 01 110 DK 45 01 |
| 2210 01 110 DK | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DK 346 01 | 2210 01 110 DK 46 09 |
| 2210 01 110 DK | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DK 347 01 | 2210 01 110 DK 47 16 |
| 2210 01 110 DK | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DK 347 02 | 2210 01 110 DK 47 25 |
| 2210 01 110 DK | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DK 347 03 | 2210 01 110 DK 47 34 |
| 2210 01 110 DK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DK 349 01 | 2210 01 110 DK 49 12 |
| 2210 01 110 DK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DK 349 02 | 2210 01 110 DK 49 21 |
| 2210 01 110 DK | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DK 359 01 | 2210 01 110 DK 59 02 |
| 2210 01 110 DK | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DK 366 01 | 2210 01 110 DK 66 07 |
| 2210 01 110 DK | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DK 367 09 | 2210 01 110 DK 67 96 |
| 2210 01 110 DK | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DK 376 03 | 2210 01 110 DK 76 33 |
| 2210 01 110 DL | 3 | 01 Salaries | 01 Pay | 2210 01 110 DL 301 01 | 2210 01 110 DL 01 10 |
| 2210 01 110 DL | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DL 301 02 | 2210 01 110 DL 01 29 |
| 2210 01 110 DL | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DL 301 04 | 2210 01 110 DL 01 47 |
| 2210 01 110 DL | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DL 301 06 | 2210 01 110 DL 01 65 |
| 2210 01 110 DL | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DL 301 07 | 2210 01 110 DL 01 74 |
| 2210 01 110 DL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DL 303 01 | 2210 01 110 DL 03 16 |
| 2210 01 110 DL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DL 304 01 | 2210 01 110 DL 04 14 |
| 2210 01 110 DL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DL 304 02 | 2210 01 110 DL 04 23 |
| 2210 01 110 DL | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DL 305 01 | 2210 01 110 DL 05 12 |
| 2210 01 110 DL | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DL 305 02 | 2210 01 110 DL 05 21 |
| 2210 01 110 DL | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DL 305 03 | 2210 01 110 DL 05 30 |
| 2210 01 110 DL | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DL 305 04 | 2210 01 110 DL 05 49 |
| 2210 01 110 DL | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DL 306 02 | 2210 01 110 DL 06 29 |
| 2210 01 110 DL | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DL 306 03 | 2210 01 110 DL 06 38 |
| 2210 01 110 DL | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DL 319 03 | 2210 01 110 DL 19 31 |
| 2210 01 110 DL | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DL 321 02 | 2210 01 110 DL 21 27 |
| 2210 01 110 DL | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DL 324 01 | 2210 01 110 DL 24 03 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 DL | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DL 333 04 | 2210 01 110 DL 33 40 |
| 2210 01 110 DL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DL 345 01 | 2210 01 110 DL 45 09 |
| 2210 01 110 DL | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DL 346 01 | 2210 01 110 DL 46 07 |
| 2210 01 110 DL | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DL 347 01 | 2210 01 110 DL 47 14 |
| 2210 01 110 DL | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DL 347 02 | 2210 01 110 DL 47 23 |
| 2210 01 110 DL | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DL 347 03 | 2210 01 110 DL 47 32 |
| 2210 01 110 DL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DL 349 01 | 2210 01 110 DL 49 10 |
| 2210 01 110 DL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DL 349 02 | 2210 01 110 DL 49 29 |
| 2210 01 110 DL | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DL 359 01 | 2210 01 110 DL 59 00 |
| 2210 01 110 DL | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DL 366 01 | 2210 01 110 DL 66 05 |
| 2210 01 110 DL | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DL 367 09 | 2210 01 110 DL 67 94 |
| 2210 01 110 DL | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 DL 368 01 | 2210 01 110 DL 68 01 |
| 2210 01 110 DL | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 DL 399 01 | 2210 01 110 DL 99 06 |
| 2210 01 110 DM | 3 | 01 Salaries | 01 Pay | 2210 01 110 DM 301 01 | 2210 01 110 DM 01 18 |
| 2210 01 110 DM | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DM 301 02 | 2210 01 110 DM 01 27 |
| 2210 01 110 DM | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DM 301 04 | 2210 01 110 DM 01 45 |
| 2210 01 110 DM | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DM 301 06 | 2210 01 110 DM 01 63 |
| 2210 01 110 DM | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DM 301 07 | 2210 01 110 DM 01 72 |
| 2210 01 110 DM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DM 303 01 | 2210 01 110 DM 03 14 |
| 2210 01 110 DM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DM 304 01 | 2210 01 110 DM 04 12 |
| 2210 01 110 DM | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DM 304 02 | 2210 01 110 DM 04 21 |
| 2210 01 110 DM | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DM 305 01 | 2210 01 110 DM 05 10 |
| 2210 01 110 DM | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DM 305 02 | 2210 01 110 DM 05 29 |
| 2210 01 110 DM | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DM 305 03 | 2210 01 110 DM 05 38 |
| 2210 01 110 DM | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DM 305 04 | 2210 01 110 DM 05 47 |
| 2210 01 110 DM | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DM 306 03 | 2210 01 110 DM 06 36 |
| 2210 01 110 DM | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DM 319 03 | 2210 01 110 DM 19 39 |
| 2210 01 110 DM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DM 321 02 | 2210 01 110 DM 21 25 |
| 2210 01 110 DM | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DM 324 01 | 2210 01 110 DM 24 01 |
| 2210 01 110 DM | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DM 333 01 | 2210 01 110 DM 33 11 |
| 2210 01 110 DM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DM 345 01 | 2210 01 110 DM 45 07 |
| 2210 01 110 DM | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DM 346 01 | 2210 01 110 DM 46 05 |
| 2210 01 110 DM | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DM 347 01 | 2210 01 110 DM 47 12 |
| 2210 01 110 DM | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DM 347 02 | 2210 01 110 DM 47 21 |
| 2210 01 110 DM | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DM 347 03 | 2210 01 110 DM 47 30 |
| 2210 01 110 DM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DM 349 01 | 2210 01 110 DM 49 18 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 DM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DM 349 02 | 2210 01 110 DM 49 27 |
| 2210 01 110 DM | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DM 359 01 | 2210 01 110 DM 59 08 |
| 2210 01 110 DM | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DM 366 01 | 2210 01 110 DM 66 03 |
| 2210 01 110 DM | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DM 367 09 | 2210 01 110 DM 67 92 |
| 2210 01 110 DM | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 DM 368 01 | 2210 01 110 DM 68 09 |
| 2210 01 110 DM | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DM 376 03 | 2210 01 110 DM 76 39 |
| 2210 01 110 DN | 3 | 01 Salaries | 01 Pay | 2210 01 110 DN 301 01 | 2210 01 110 DN 01 16 |
| 2210 01 110 DN | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DN 301 02 | 2210 01 110 DN 01 25 |
| 2210 01 110 DN | 3 | 01 Salaries | 03 Medical Charges | 2210 01 110 DN 301 03 | 2210 01 110 DN 01 34 |
| 2210 01 110 DN | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DN 301 04 | 2210 01 110 DN 01 43 |
| 2210 01 110 DN | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DN 301 06 | 2210 01 110 DN 01 61 |
| 2210 01 110 DN | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DN 301 07 | 2210 01 110 DN 01 70 |
| 2210 01 110 DN | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 DN 301 08 | 2210 01 110 DN 01 89 |
| 2210 01 110 DN | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DN 303 01 | 2210 01 110 DN 03 12 |
| 2210 01 110 DN | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DN 304 01 | 2210 01 110 DN 04 10 |
| 2210 01 110 DN | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DN 304 02 | 2210 01 110 DN 04 29 |
| 2210 01 110 DN | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DN 305 01 | 2210 01 110 DN 05 18 |
| 2210 01 110 DN | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DN 305 02 | 2210 01 110 DN 05 27 |
| 2210 01 110 DN | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DN 305 03 | 2210 01 110 DN 05 36 |
| 2210 01 110 DN | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DN 305 04 | 2210 01 110 DN 05 45 |
| 2210 01 110 DN | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DN 306 02 | 2210 01 110 DN 06 25 |
| 2210 01 110 DN | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DN 306 03 | 2210 01 110 DN 06 34 |
| 2210 01 110 DN | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DN 319 03 | 2210 01 110 DN 19 37 |
| 2210 01 110 DN | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DN 321 02 | 2210 01 110 DN 21 23 |
| 2210 01 110 DN | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DN 324 01 | 2210 01 110 DN 24 09 |
| 2210 01 110 DN | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DN 333 01 | 2210 01 110 DN 33 19 |
| 2210 01 110 DN | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DN 333 04 | 2210 01 110 DN 33 46 |
| 2210 01 110 DN | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DN 345 01 | 2210 01 110 DN 45 05 |
| 2210 01 110 DN | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DN 346 01 | 2210 01 110 DN 46 03 |
| 2210 01 110 DN | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DN 347 01 | 2210 01 110 DN 47 10 |
| 2210 01 110 DN | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DN 347 02 | 2210 01 110 DN 47 29 |
| 2210 01 110 DN | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DN 347 03 | 2210 01 110 DN 47 38 |
| 2210 01 110 DN | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DN 349 01 | 2210 01 110 DN 49 16 |
| 2210 01 110 DN | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DN 349 02 | 2210 01 110 DN 49 25 |
| 2210 01 110 DN | 3 | 51 Compensation | 02 Other Compensations - Voted | 2210 01 110 DN 351 02 | 2210 01 110 DN 51 20 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DN | 3 | 51 Compensation | 52 Other Compensations - charged | 2210 01 110 DN 351 52 | 2210 01 110 DN 51 20 |
| 2210 01 110 DN | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DN 359 01 | 2210 01 110 DN 59 06 |
| 2210 01 110 DN | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DN 366 01 | 2210 01 110 DN 66 01 |
| 2210 01 110 DN | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DN 367 09 | 2210 01 110 DN 67 90 |
| 2210 01 110 DN | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DN 376 02 | 2210 01 110 DN 76 28 |
| 2210 01 110 DN | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DN 376 03 | 2210 01 110 DN 76 37 |
| 2210 01 110 DN | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 DN 399 01 | 2210 01 110 DN 99 02 |
| 2210 01 110 DO | 3 | 01 Salaries | 01 Pay | 2210 01 110 DO 301 01 | 2210 01 110 DO 01 14 |
| 2210 01 110 DO | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DO 301 02 | 2210 01 110 DO 01 23 |
| 2210 01 110 DO | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DO 301 04 | 2210 01 110 DO 01 41 |
| 2210 01 110 DO | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DO 301 06 | 2210 01 110 DO 01 69 |
| 2210 01 110 DO | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DO 301 07 | 2210 01 110 DO 01 78 |
| 2210 01 110 DO | 3 | 02 Wages | 01 Wages | 2210 01 110 DO 302 01 | 2210 01 110 DO 02 03 |
| 2210 01 110 DO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DO 303 01 | 2210 01 110 DO 03 10 |
| 2210 01 110 DO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DO 304 01 | 2210 01 110 DO 04 18 |
| 2210 01 110 DO | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DO 304 02 | 2210 01 110 DO 04 27 |
| 2210 01 110 DO | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DO 305 01 | 2210 01 110 DO 05 16 |
| 2210 01 110 DO | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DO 305 02 | 2210 01 110 DO 05 25 |
| 2210 01 110 DO | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DO 305 03 | 2210 01 110 DO 05 34 |
| 2210 01 110 DO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DO 305 04 | 2210 01 110 DO 05 43 |
| 2210 01 110 DO | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DO 306 03 | 2210 01 110 DO 06 32 |
| 2210 01 110 DO | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DO 319 03 | 2210 01 110 DO 19 35 |
| 2210 01 110 DO | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DO 321 02 | 2210 01 110 DO 21 21 |
| 2210 01 110 DO | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DO 324 01 | 2210 01 110 DO 24 07 |
| 2210 01 110 DO | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DO 333 01 | 2210 01 110 DO 33 17 |
| 2210 01 110 DO | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DO 345 01 | 2210 01 110 DO 45 03 |
| 2210 01 110 DO | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DO 346 01 | 2210 01 110 DO 46 01 |
| 2210 01 110 DO | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DO 347 01 | 2210 01 110 DO 47 18 |
| 2210 01 110 DO | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DO 347 03 | 2210 01 110 DO 47 36 |
| 2210 01 110 DO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DO 349 01 | 2210 01 110 DO 49 14 |
| 2210 01 110 DO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DO 349 02 | 2210 01 110 DO 49 23 |
| 2210 01 110 DO | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DO 359 01 | 2210 01 110 DO 59 04 |
| 2210 01 110 DO | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DO 366 01 | 2210 01 110 DO 66 09 |
| 2210 01 110 DO | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DO 367 09 | 2210 01 110 DO 67 98 |
| 2210 01 110 DO | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DO 376 02 | 2210 01 110 DO 76 26 |
| 2210 01 110 DO | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DO 376 03 | 2210 01 110 DO 76 35 |
| 2210 01 110 DR | 3 | 01 Salaries | 01 Pay | 2210 01 110 DR 301 01 | 2210 01 110 DR 01 18 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DR | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DR 301 02 | 2210 01 110 DR 01 27 |
| 2210 01 110 DR | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DR 301 04 | 2210 01 110 DR 01 45 |
| 2210 01 110 DR | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DR 301 06 | 2210 01 110 DR 01 63 |
| 2210 01 110 DR | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 DR 301 07 | 2210 01 110 DR 01 72 |
| 2210 01 110 DR | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DR 303 01 | 2210 01 110 DR 03 14 |
| 2210 01 110 DR | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DR 304 01 | 2210 01 110 DR 04 12 |
| 2210 01 110 DR | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 DR 304 02 | 2210 01 110 DR 04 21 |
| 2210 01 110 DR | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DR 305 01 | 2210 01 110 DR 05 10 |
| 2210 01 110 DR | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DR 305 02 | 2210 01 110 DR 05 29 |
| 2210 01 110 DR | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DR 305 03 | 2210 01 110 DR 05 38 |
| 2210 01 110 DR | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DR 305 04 | 2210 01 110 DR 05 47 |
| 2210 01 110 DR | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DR 306 03 | 2210 01 110 DR 06 36 |
| 2210 01 110 DR | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 01 110 DR 308 01 | 2210 01 110 DR 08 14 |
| 2210 01 110 DR | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DR 321 02 | 2210 01 110 DR 21 25 |
| 2210 01 110 DR | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DR 324 01 | 2210 01 110 DR 24 01 |
| 2210 01 110 DR | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DR 333 04 | 2210 01 110 DR 33 48 |
| 2210 01 110 DR | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DR 345 01 | 2210 01 110 DR 45 07 |
| 2210 01 110 DR | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DR 346 01 | 2210 01 110 DR 46 05 |
| 2210 01 110 DR | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DR 347 01 | 2210 01 110 DR 47 12 |
| 2210 01 110 DR | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DR 347 02 | 2210 01 110 DR 47 21 |
| 2210 01 110 DR | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DR 347 03 | 2210 01 110 DR 47 30 |
| 2210 01 110 DR | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DR 349 01 | 2210 01 110 DR 49 18 |
| 2210 01 110 DR | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DR 349 02 | 2210 01 110 DR 49 27 |
| 2210 01 110 DR | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DR 359 01 | 2210 01 110 DR 59 08 |
| 2210 01 110 DR | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DR 366 01 | 2210 01 110 DR 66 03 |
| 2210 01 110 DR | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DR 367 09 | 2210 01 110 DR 67 92 |
| 2210 01 110 DR | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DR 376 02 | 2210 01 110 DR 76 20 |
| 2210 01 110 DR | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DR 376 03 | 2210 01 110 DR 76 39 |
| 2210 01 110 DV | 3 | 01 Salaries | 01 Pay | 2210 01 110 DV 301 01 | 2210 01 110 DV 01 10 |
| 2210 01 110 DV | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DV 301 02 | 2210 01 110 DV 01 29 |
| 2210 01 110 DV | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DV 301 04 | 2210 01 110 DV 01 47 |
| 2210 01 110 DV | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DV 301 06 | 2210 01 110 DV 01 65 |
| 2210 01 110 DV | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DV 303 01 | 2210 01 110 DV 03 16 |
| 2210 01 110 DV | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DV 304 01 | 2210 01 110 DV 04 14 |
| 2210 01 110 DV | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DV 305 01 | 2210 01 110 DV 05 12 |
| 2210 01 110 DV | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DV 305 02 | 2210 01 110 DV 05 21 |
| 2210 01 110 DV | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DV 305 03 | 2210 01 110 DV 05 30 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DV | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DV 305 04 | 2210 01 110 DV 05 49 |
| 2210 01 110 DV | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DV 306 02 | 2210 01 110 DV 06 29 |
| 2210 01 110 DV | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DV 306 03 | 2210 01 110 DV 06 38 |
| 2210 01 110 DV | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 DV 319 01 | 2210 01 110 DV 19 13 |
| 2210 01 110 DV | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 DV 319 03 | 2210 01 110 DV 19 31 |
| 2210 01 110 DV | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 DV 321 02 | 2210 01 110 DV 21 27 |
| 2210 01 110 DV | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DV 333 01 | 2210 01 110 DV 33 13 |
| 2210 01 110 DV | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DV 333 04 | 2210 01 110 DV 33 40 |
| 2210 01 110 DV | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DV 345 01 | 2210 01 110 DV 45 09 |
| 2210 01 110 DV | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DV 346 01 | 2210 01 110 DV 46 07 |
| 2210 01 110 DV | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DV 347 01 | 2210 01 110 DV 47 14 |
| 2210 01 110 DV | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DV 347 02 | 2210 01 110 DV 47 23 |
| 2210 01 110 DV | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DV 347 03 | 2210 01 110 DV 47 32 |
| 2210 01 110 DV | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DV 349 01 | 2210 01 110 DV 49 10 |
| 2210 01 110 DV | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DV 349 02 | 2210 01 110 DV 49 29 |
| 2210 01 110 DV | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DV 359 01 | 2210 01 110 DV 59 00 |
| 2210 01 110 DV | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DV 366 01 | 2210 01 110 DV 66 05 |
| 2210 01 110 DV | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DV 367 09 | 2210 01 110 DV 67 94 |
| 2210 01 110 DV | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 DV 376 02 | 2210 01 110 DV 76 22 |
| 2210 01 110 DV | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DV 376 03 | 2210 01 110 DV 76 31 |
| 2210 01 110 DX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DX 304 01 | 2210 01 110 DX 04 10 |
| 2210 01 110 DX | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DX 305 02 | 2210 01 110 DX 05 27 |
| 2210 01 110 DX | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 01 110 DX 309 03 | 2210 01 110 DX 09 38 |
| 2210 01 110 DX | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DX 333 04 | 2210 01 110 DX 33 46 |
| 2210 01 110 DX | 3 | 71 Printing Charges | 01 Printing Charges | 2210 01 110 DX 371 01 | 2210 01 110 DX 71 00 |
| 2210 01 110 DY | 3 | 01 Salaries | 01 Pay | 2210 01 110 DY 301 01 | 2210 01 110 DY 01 14 |
| 2210 01 110 DY | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DY 301 02 | 2210 01 110 DY 01 23 |
| 2210 01 110 DY | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DY 301 04 | 2210 01 110 DY 01 41 |
| 2210 01 110 DY | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DY 301 06 | 2210 01 110 DY 01 69 |
| 2210 01 110 DY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DY 303 01 | 2210 01 110 DY 03 10 |
| 2210 01 110 DY | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DY 304 01 | 2210 01 110 DY 04 18 |
| 2210 01 110 DY | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DY 305 01 | 2210 01 110 DY 05 16 |
| 2210 01 110 DY | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DY 305 02 | 2210 01 110 DY 05 25 |
| 2210 01 110 DY | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 DY 305 03 | 2210 01 110 DY 05 34 |
| 2210 01 110 DY | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 DY 305 04 | 2210 01 110 DY 05 43 |
| 2210 01 110 DY | 3 | 05 Office Expenses | 05 Furniture | 2210 01 110 DY 305 05 | 2210 01 110 DY 05 52 |

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Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 DY | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 DY 306 02 | 2210 01 110 DY 06 23 |
| 2210 01 110 DY | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 DY 306 03 | 2210 01 110 DY 06 32 |
| 2210 01 110 DY | 3 | 17 Minor Works | 01 Minor Works | 2210 01 110 DY 317 01 | 2210 01 110 DY 17 02 |
| 2210 01 110 DY | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 DY 324 01 | 2210 01 110 DY 24 07 |
| 2210 01 110 DY | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 DY 333 01 | 2210 01 110 DY 33 17 |
| 2210 01 110 DY | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DY 333 04 | 2210 01 110 DY 33 44 |
| 2210 01 110 DY | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 DY 345 01 | 2210 01 110 DY 45 03 |
| 2210 01 110 DY | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 DY 346 01 | 2210 01 110 DY 46 01 |
| 2210 01 110 DY | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 DY 347 01 | 2210 01 110 DY 47 18 |
| 2210 01 110 DY | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 DY 347 02 | 2210 01 110 DY 47 27 |
| 2210 01 110 DY | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 DY 347 03 | 2210 01 110 DY 47 36 |
| 2210 01 110 DY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DY 349 01 | 2210 01 110 DY 49 14 |
| 2210 01 110 DY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DY 349 02 | 2210 01 110 DY 49 23 |
| 2210 01 110 DY | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 DY 359 01 | 2210 01 110 DY 59 04 |
| 2210 01 110 DY | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DY 366 01 | 2210 01 110 DY 66 09 |
| 2210 01 110 DY | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 DY 367 09 | 2210 01 110 DY 67 98 |
| 2210 01 110 DY | 3 | 72 Training | 01 Training | 2210 01 110 DY 372 01 | 2210 01 110 DY 72 06 |
| 2210 01 110 DY | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 DY 376 03 | 2210 01 110 DY 76 35 |
| 2210 01 110 DZ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 DZ 305 01 | 2210 01 110 DZ 05 14 |
| 2210 01 110 DZ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 DZ 333 04 | 2210 01 110 DZ 33 42 |
| 2210 01 110 EA | 3 | 01 Salaries | 01 Pay | 2210 01 110 EA 301 01 | 2210 01 110 EA 01 11 |
| 2210 01 110 EA | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 EA 301 02 | 2210 01 110 EA 01 20 |
| 2210 01 110 EA | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 EA 301 04 | 2210 01 110 EA 01 48 |
| 2210 01 110 EA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 EA 301 06 | 2210 01 110 EA 01 66 |
| 2210 01 110 EA | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 EA 301 07 | 2210 01 110 EA 01 75 |
| 2210 01 110 EA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 EA 301 08 | 2210 01 110 EA 01 84 |
| 2210 01 110 EA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 EA 303 01 | 2210 01 110 EA 03 17 |
| 2210 01 110 EA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 EA 304 01 | 2210 01 110 EA 04 15 |
| 2210 01 110 EA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 EA 304 02 | 2210 01 110 EA 04 24 |
| 2210 01 110 EA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 EA 305 01 | 2210 01 110 EA 05 13 |
| 2210 01 110 EA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 EA 305 02 | 2210 01 110 EA 05 22 |
| 2210 01 110 EA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 EA 305 03 | 2210 01 110 EA 05 31 |
| 2210 01 110 EA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 EA 305 04 | 2210 01 110 EA 05 40 |
| 2210 01 110 EA | 3 | 05 Office Expenses | 05 Furniture | 2210 01 110 EA 305 05 | 2210 01 110 EA 05 59 |
| 2210 01 110 EA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 EA 306 03 | 2210 01 110 EA 06 39 |
| 2210 01 110 EA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 EA 319 03 | 2210 01 110 EA 19 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 EA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 EA 321 01 | 2210 01 110 EA 21 19 |
| 2210 01 110 EA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 EA 324 01 | 2210 01 110 EA 24 04 |
| 2210 01 110 EA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 EA 333 01 | 2210 01 110 EA 33 14 |
| 2210 01 110 EA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 EA 333 04 | 2210 01 110 EA 33 41 |
| 2210 01 110 EA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 EA 345 01 | 2210 01 110 EA 45 00 |
| 2210 01 110 EA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 EA 346 01 | 2210 01 110 EA 46 08 |
| 2210 01 110 EA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 EA 347 01 | 2210 01 110 EA 47 15 |
| 2210 01 110 EA | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 EA 347 02 | 2210 01 110 EA 47 24 |
| 2210 01 110 EA | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 EA 347 03 | 2210 01 110 EA 47 33 |
| 2210 01 110 EA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 EA 349 01 | 2210 01 110 EA 49 11 |
| 2210 01 110 EA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 EA 349 02 | 2210 01 110 EA 49 20 |
| 2210 01 110 EA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 EA 359 01 | 2210 01 110 EA 59 01 |
| 2210 01 110 EA | 3 | 66 Medicine | 01 Medicine | 2210 01 110 EA 366 01 | 2210 01 110 EA 66 06 |
| 2210 01 110 EA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 EA 367 09 | 2210 01 110 EA 67 95 |
| 2210 01 110 EA | 3 | 71 Printing Charges | 01 Printing Charges | 2210 01 110 EA 371 01 | 2210 01 110 EA 71 05 |
| 2210 01 110 EA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 01 110 EA 376 02 | 2210 01 110 EA 76 23 |
| 2210 01 110 EA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 EA 376 03 | 2210 01 110 EA 76 32 |
| 2210 01 110 EA | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 01 110 EA 399 01 | 2210 01 110 EA 99 07 |
| 2210 01 110 EE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 EE 333 04 | 2210 01 110 EE 33 43 |
| 2210 01 110 EF | 3 | 01 Salaries | 01 Pay | 2210 01 110 EF 301 01 | 2210 01 110 EF 01 11 |
| 2210 01 110 EF | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 EF 301 02 | 2210 01 110 EF 01 20 |
| 2210 01 110 EF | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 EF 301 04 | 2210 01 110 EF 01 48 |
| 2210 01 110 EF | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 EF 301 06 | 2210 01 110 EF 01 66 |
| 2210 01 110 EF | 3 | 01 Salaries | 07 Travel Concession | 2210 01 110 EF 301 07 | 2210 01 110 EF 01 75 |
| 2210 01 110 EF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 EF 301 08 | 2210 01 110 EF 01 84 |
| 2210 01 110 EF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 EF 303 01 | 2210 01 110 EF 03 17 |
| 2210 01 110 EF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 EF 304 01 | 2210 01 110 EF 04 15 |
| 2210 01 110 EF | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 EF 305 01 | 2210 01 110 EF 05 13 |
| 2210 01 110 EF | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 EF 305 02 | 2210 01 110 EF 05 22 |
| 2210 01 110 EF | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 EF 305 03 | 2210 01 110 EF 05 31 |
| 2210 01 110 EF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 EF 305 04 | 2210 01 110 EF 05 40 |
| 2210 01 110 EF | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 EF 306 03 | 2210 01 110 EF 06 39 |
| 2210 01 110 EF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 EF 319 03 | 2210 01 110 EF 19 32 |
| 2210 01 110 EF | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 EF 321 02 | 2210 01 110 EF 21 28 |
| 2210 01 110 EF | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 EF 333 01 | 2210 01 110 EF 33 14 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 EF | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 EF 333 04 | 2210 01 110 EF 33 41 |
| 2210 01 110 EF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 EF 345 01 | 2210 01 110 EF 45 00 |
| 2210 01 110 EF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 EF 346 01 | 2210 01 110 EF 46 08 |
| 2210 01 110 EF | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 EF 347 01 | 2210 01 110 EF 47 15 |
| 2210 01 110 EF | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 EF 347 02 | 2210 01 110 EF 47 24 |
| 2210 01 110 EF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 EF 349 01 | 2210 01 110 EF 49 11 |
| 2210 01 110 EF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 EF 349 02 | 2210 01 110 EF 49 20 |
| 2210 01 110 EF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 EF 359 01 | 2210 01 110 EF 59 01 |
| 2210 01 110 EF | 3 | 66 Medicine | 01 Medicine | 2210 01 110 EF 366 01 | 2210 01 110 EF 66 06 |
| 2210 01 110 EF | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 EF 367 09 | 2210 01 110 EF 67 95 |
| 2210 01 110 EF | 3 | 76 Computer and Accessories | 01 Purchase | 2210 01 110 EF 376 01 | 2210 01 110 EF 76 14 |
| 2210 01 110 EF | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 EF 376 03 | 2210 01 110 EF 76 32 |
| 2210 01 110 EG | 3 | 01 Salaries | 01 Pay | 2210 01 110 EG 301 01 | 2210 01 110 EG 01 19 |
| 2210 01 110 EG | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 EG 301 02 | 2210 01 110 EG 01 28 |
| 2210 01 110 EG | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 EG 301 04 | 2210 01 110 EG 01 46 |
| 2210 01 110 EG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 EG 301 06 | 2210 01 110 EG 01 64 |
| 2210 01 110 EG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 EG 301 08 | 2210 01 110 EG 01 82 |
| 2210 01 110 EG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 EG 303 01 | 2210 01 110 EG 03 15 |
| 2210 01 110 EG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 EG 304 01 | 2210 01 110 EG 04 13 |
| 2210 01 110 EG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 110 EG 304 02 | 2210 01 110 EG 04 22 |
| 2210 01 110 EG | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 110 EG 305 01 | 2210 01 110 EG 05 11 |
| 2210 01 110 EG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 EG 305 02 | 2210 01 110 EG 05 20 |
| 2210 01 110 EG | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 EG 305 03 | 2210 01 110 EG 05 39 |
| 2210 01 110 EG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 EG 305 04 | 2210 01 110 EG 05 48 |
| 2210 01 110 EG | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 01 110 EG 306 02 | 2210 01 110 EG 06 28 |
| 2210 01 110 EG | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 01 110 EG 306 03 | 2210 01 110 EG 06 37 |
| 2210 01 110 EG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 EG 319 03 | 2210 01 110 EG 19 30 |
| 2210 01 110 EG | 3 | 21 Motor Vehicles | 01 Purchase | 2210 01 110 EG 321 01 | 2210 01 110 EG 21 17 |
| 2210 01 110 EG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 EG 321 02 | 2210 01 110 EG 21 26 |
| 2210 01 110 EG | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 01 110 EG 333 01 | 2210 01 110 EG 33 12 |
| 2210 01 110 EG | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 EG 333 04 | 2210 01 110 EG 33 49 |
| 2210 01 110 EG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 EG 345 01 | 2210 01 110 EG 45 08 |
| 2210 01 110 EG | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 110 EG 346 01 | 2210 01 110 EG 46 06 |
| 2210 01 110 EG | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 EG 347 01 | 2210 01 110 EG 47 13 |
| 2210 01 110 EG | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 01 110 EG 347 03 | 2210 01 110 EG 47 31 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 01 110 EG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 EG 349 01 | 2210 01 110 EG 49 19 |
| 2210 01 110 EG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 EG 349 02 | 2210 01 110 EG 49 28 |
| 2210 01 110 EG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 110 EG 359 01 | 2210 01 110 EG 59 09 |
| 2210 01 110 EG | 3 | 66 Medicine | 01 Medicine | 2210 01 110 EG 366 01 | 2210 01 110 EG 66 04 |
| 2210 01 110 EG | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 110 EG 367 09 | 2210 01 110 EG 67 93 |
| 2210 01 110 EG | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 EG 376 03 | 2210 01 110 EG 76 30 |
| 2210 01 110 JJ | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 JJ 319 01 | 2210 01 110 JJ 19 11 |
| 2210 01 110 JJ | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 JJ 319 03 | 2210 01 110 JJ 19 39 |
| 2210 01 110 JJ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 JJ 324 01 | 2210 01 110 JJ 24 01 |
| 2210 01 110 JJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 JJ 345 01 | 2210 01 110 JJ 45 07 |
| 2210 01 110 JJ | 3 | 66 Medicine | 01 Medicine | 2210 01 110 JJ 366 01 | 2210 01 110 JJ 66 03 |
| 2210 01 110 KY | 3 | 01 Salaries | 01 Pay | 2210 01 110 KY 301 01 | 2210 01 110 KY 01 17 |
| 2210 01 110 KY | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 KY 301 02 | 2210 01 110 KY 01 26 |
| 2210 01 110 KY | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 KY 301 04 | 2210 01 110 KY 01 44 |
| 2210 01 110 KY | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 KY 301 06 | 2210 01 110 KY 01 62 |
| 2210 01 110 KY | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 KY 301 08 | 2210 01 110 KY 01 80 |
| 2210 01 110 KY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 KY 303 01 | 2210 01 110 KY 03 13 |
| 2210 01 110 KY | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 KY 319 01 | 2210 01 110 KY 19 10 |
| 2210 01 110 KY | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 KY 319 03 | 2210 01 110 KY 19 38 |
| 2210 01 110 KY | 3 | 66 Medicine | 01 Medicine | 2210 01 110 KY 366 01 | 2210 01 110 KY 66 02 |
| 2210 01 110 LG | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 LG 319 01 | 2210 01 110 LG 19 15 |
| 2210 01 110 LG | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 LG 333 04 | 2210 01 110 LG 33 42 |
| 2210 01 110 LG | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 LG 347 01 | 2210 01 110 LG 47 16 |
| 2210 01 110 LG | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 01 110 LG 347 02 | 2210 01 110 LG 47 25 |
| 2210 01 110 LG | 3 | 66 Medicine | 01 Medicine | 2210 01 110 LG 366 01 | 2210 01 110 LG 66 07 |
| 2210 01 110 LH | 3 | 01 Salaries | 01 Pay | 2210 01 110 LH 301 01 | 2210 01 110 LH 01 10 |
| 2210 01 110 LH | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 LH 301 02 | 2210 01 110 LH 01 29 |
| 2210 01 110 LH | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 LH 301 04 | 2210 01 110 LH 01 47 |
| 2210 01 110 LH | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 LH 301 06 | 2210 01 110 LH 01 65 |
| 2210 01 110 LH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 LH 303 01 | 2210 01 110 LH 03 16 |
| 2210 01 110 LH | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 LH 305 02 | 2210 01 110 LH 05 21 |
| 2210 01 110 LH | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 01 110 LH 305 03 | 2210 01 110 LH 05 30 |
| 2210 01 110 LH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 01 110 LH 305 04 | 2210 01 110 LH 05 49 |
| 2210 01 110 LH | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 110 LH 321 02 | 2210 01 110 LH 21 27 |
| 2210 01 110 LH | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 01 110 LH 342 01 | 2210 01 110 LH 42 05 |
| 2210 01 110 LH | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 110 LH 345 01 | 2210 01 110 LH 45 09 |
| 2210 01 110 LH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 LH 349 01 | 2210 01 110 LH 49 10 |

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Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 110 LH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 LH 349 02 | 2210 01 110 LH 49 29 |
| 2210 01 110 LH | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 110 LH 368 01 | 2210 01 110 LH 68 01 |
| 2210 01 110 LH | 3 | 76 Computer and Accessories | 03 Stationery | 2210 01 110 LH 376 03 | 2210 01 110 LH 76 31 |
| 2210 01 110 LK | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 110 LK 319 03 | 2210 01 110 LK 19 35 |
| 2210 01 110 LK | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 01 110 LK 324 01 | 2210 01 110 LK 24 07 |
| 2210 01 110 LS | 3 | 01 Salaries | 09 Honorarium | 2210 01 110 LS 301 09 | 2210 01 110 LS 01 90 |
| 2210 01 110 LS | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 LS 319 01 | 2210 01 110 LS 19 11 |
| 2210 01 110 LS | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 LS 333 04 | 2210 01 110 LS 33 48 |
| 2210 01 110 LS | 3 | 72 Training | 01 Training | 2210 01 110 LS 372 01 | 2210 01 110 LS 72 00 |
| 2210 01 110 LT | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 LT 319 01 | 2210 01 110 LT 19 19 |
| 2210 01 110 LT | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 110 LT 333 04 | 2210 01 110 LT 33 46 |
| 2210 01 110 LT | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 110 LT 347 01 | 2210 01 110 LT 47 10 |
| 2210 01 110 LT | 3 | 66 Medicine | 01 Medicine | 2210 01 110 LT 366 01 | 2210 01 110 LT 66 01 |
| 2210 01 110 PE | 3 | 01 Salaries | 01 Pay | 2210 01 110 PE 301 01 | 2210 01 110 PE 01 12 |
| 2210 01 110 SX | 3 | 01 Salaries | 01 Pay | 2210 01 110 SX 301 01 | 2210 01 110 SX 01 11 |
| 2210 01 110 SX | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 SX 301 02 | 2210 01 110 SX 01 20 |
| 2210 01 110 SX | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 SX 301 04 | 2210 01 110 SX 01 48 |
| 2210 01 110 SX | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 SX 301 06 | 2210 01 110 SX 01 66 |
| 2210 01 110 SX | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 SX 301 08 | 2210 01 110 SX 01 84 |
| 2210 01 110 SX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 SX 303 01 | 2210 01 110 SX 03 17 |
| 2210 01 110 SX | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 SX 319 01 | 2210 01 110 SX 19 14 |
| 2210 01 110 UD | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 01 110 UD 309 02 | 2210 01 110 UD 09 22 |
| 2210 01 110 UD | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 UD 319 01 | 2210 01 110 UD 19 12 |
| 2210 01 200 AI | 3 | 01 Salaries | 01 Pay | 2210 01 200 AI 301 01 | 2210 01 200 AI 01 18 |
| 2210 01 200 AI | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 200 AI 301 02 | 2210 01 200 AI 01 27 |
| 2210 01 200 AI | 3 | 01 Salaries | 03 Medical Charges | 2210 01 200 AI 301 03 | 2210 01 200 AI 01 36 |
| 2210 01 200 AI | 3 | 01 Salaries | 04 Other Allowances | 2210 01 200 AI 301 04 | 2210 01 200 AI 01 45 |
| 2210 01 200 AI | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 200 AI 301 06 | 2210 01 200 AI 01 63 |
| 2210 01 200 AI | 3 | 01 Salaries | 07 Travel Concession | 2210 01 200 AI 301 07 | 2210 01 200 AI 01 72 |
| 2210 01 200 AI | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 200 AI 301 08 | 2210 01 200 AI 01 81 |
| 2210 01 200 AI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 200 AI 303 01 | 2210 01 200 AI 03 14 |
| 2210 01 200 AI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 200 AI 304 01 | 2210 01 200 AI 04 12 |
| 2210 01 200 AI | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 01 200 AI 304 02 | 2210 01 200 AI 04 21 |
| 2210 01 200 AI | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 200 AI 305 02 | 2210 01 200 AI 05 29 |
| 2210 01 200 AI | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 200 AI 319 03 | 2210 01 200 AI 19 39 |
| 2210 01 200 AI | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 01 200 AI 321 02 | 2210 01 200 AI 21 25 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 01 200 AI | 3 | 34 Other Charges | 01 Other Items | 2210 01 200 AI 334 01 | 2210 01 200 AI 34 19 |
| 2210 01 200 AI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 200 AI 345 01 | 2210 01 200 AI 45 07 |
| 2210 01 200 AI | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 01 200 AI 346 01 | 2210 01 200 AI 46 05 |
| 2210 01 200 AI | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 01 200 AI 347 01 | 2210 01 200 AI 47 12 |
| 2210 01 200 AI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 200 AI 349 01 | 2210 01 200 AI 49 18 |
| 2210 01 200 AI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 200 AI 349 02 | 2210 01 200 AI 49 27 |
| 2210 01 200 AI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 200 AI 359 01 | 2210 01 200 AI 59 08 |
| 2210 01 200 AI | 3 | 66 Medicine | 01 Medicine | 2210 01 200 AI 366 01 | 2210 01 200 AI 66 03 |
| 2210 01 200 AI | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 01 200 AI 367 09 | 2210 01 200 AI 67 92 |
| 2210 01 200 JB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 200 JB 304 01 | 2210 01 200 JB 04 17 |
| 2210 01 200 JB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 01 200 JB 305 01 | 2210 01 200 JB 05 15 |
| 2210 01 200 JB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 200 JB 305 02 | 2210 01 200 JB 05 24 |
| 2210 01 200 JB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 01 200 JB 306 01 | 2210 01 200 JB 06 13 |
| 2210 01 200 JB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 01 200 JB 333 04 | 2210 01 200 JB 33 43 |
| 2210 01 200 JC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 01 200 JC 319 03 | 2210 01 200 JC 19 32 |
| 2210 01 200 UA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 200 UA 319 01 | 2210 01 200 UA 19 17 |
| 2210 01 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2210 01 902 JA 330 01 | 2210 01 902 JA 30 07 |
| 2210 01 911 AK | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 AK 377 02 | 2210 01 911 AK 77 27 |
| 2210 01 911 AW | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 AW 377 02 | 2210 01 911 AW 77 23 |
| 2210 01 911 DO | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 DO 377 02 | 2210 01 911 DO 77 26 |
| 2210 01 911 DY | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 DY 377 02 | 2210 01 911 DY 77 26 |
| 2210 01 911 EF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 EF 377 02 | 2210 01 911 EF 77 23 |
| 2210 01 911 JJ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 JJ 377 02 | 2210 01 911 JJ 77 20 |
| 2210 01 911 LE | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 LE 377 02 | 2210 01 911 LE 77 28 |
| 2210 05 001 AA | 3 | 01 Salaries | 01 Pay | 2210 05 001 AA 301 01 | 2210 05 001 AA 01 12 |
| 2210 05 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 001 AA 301 02 | 2210 05 001 AA 01 21 |
| 2210 05 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 05 001 AA 301 03 | 2210 05 001 AA 01 30 |
| 2210 05 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 05 001 AA 301 04 | 2210 05 001 AA 01 49 |
| 2210 05 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 001 AA 301 06 | 2210 05 001 AA 01 67 |
| 2210 05 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 05 001 AA 301 07 | 2210 05 001 AA 01 76 |
| 2210 05 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 001 AA 301 08 | 2210 05 001 AA 01 85 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 001 AA 303 01 | 2210 05 001 AA 03 18 |
| 2210 05 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 001 AA 304 01 | 2210 05 001 AA 04 16 |
| 2210 05 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 001 AA 304 02 | 2210 05 001 AA 04 25 |
| 2210 05 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 001 AA 305 01 | 2210 05 001 AA 05 14 |
| 2210 05 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 001 AA 305 02 | 2210 05 001 AA 05 23 |
| 2210 05 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 001 AA 305 03 | 2210 05 001 AA 05 32 |
| 2210 05 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 001 AA 305 04 | 2210 05 001 AA 05 41 |
| 2210 05 001 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 001 AA 306 02 | 2210 05 001 AA 06 21 |
| 2210 05 001 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 001 AA 306 03 | 2210 05 001 AA 06 30 |
| 2210 05 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 001 AA 308 01 | 2210 05 001 AA 08 18 |
| 2210 05 001 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 05 001 AA 308 02 | 2210 05 001 AA 08 27 |
| 2210 05 001 AA | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2210 05 001 AA 313 01 | 2210 05 001 AA 13 08 |
| 2210 05 001 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 001 AA 319 03 | 2210 05 001 AA 19 33 |
| 2210 05 001 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 001 AA 321 01 | 2210 05 001 AA 21 10 |
| 2210 05 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 001 AA 321 02 | 2210 05 001 AA 21 29 |
| 2210 05 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 001 AA 333 01 | 2210 05 001 AA 33 15 |
| 2210 05 001 AA | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2210 05 001 AA 333 02 | 2210 05 001 AA 33 24 |
| 2210 05 001 AA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2210 05 001 AA 333 03 | 2210 05 001 AA 33 33 |
| 2210 05 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 001 AA 333 04 | 2210 05 001 AA 33 42 |
| 2210 05 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 001 AA 345 01 | 2210 05 001 AA 45 01 |
| 2210 05 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 001 AA 349 01 | 2210 05 001 AA 49 12 |
| 2210 05 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 001 AA 349 02 | 2210 05 001 AA 49 21 |
| 2210 05 001 AA | 3 | 51 Compensation | 02 Other Compensations - Voted | 2210 05 001 AA 351 02 | 2210 05 001 AA 51 26 |
| 2210 05 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2210 05 001 AA 351 51 | 2210 05 001 AA 51 17 |
| 2210 05 001 AA | 3 | 51 Compensation | 52 Other Compensations - charged | 2210 05 001 AA 351 52 | 2210 05 001 AA 51 26 |
| 2210 05 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 001 AA 359 01 | 2210 05 001 AA 59 02 |
| 2210 05 001 AA | 3 | 72 Training | 01 Training | 2210 05 001 AA 372 01 | 2210 05 001 AA 72 04 |
| 2210 05 001 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2210 05 001 AA 376 01 | 2210 05 001 AA 76 15 |
| 2210 05 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 001 AA 376 02 | 2210 05 001 AA 76 24 |
| 2210 05 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 001 AA 376 03 | 2210 05 001 AA 76 33 |
| 2210 05 105 AA | 3 | 01 Salaries | 01 Pay | 2210 05 105 AA 301 01 | 2210 05 105 AA 01 12 |
| 2210 05 105 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AA 301 02 | 2210 05 105 AA 01 21 |
| 2210 05 105 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 AA 301 03 | 2210 05 105 AA 01 30 |
| 2210 05 105 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AA 301 04 | 2210 05 105 AA 01 49 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AA 301 06 | 2210 05 105 AA 01 67 |
| 2210 05 105 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AA 301 07 | 2210 05 105 AA 01 76 |
| 2210 05 105 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 AA 301 08 | 2210 05 105 AA 01 85 |
| 2210 05 105 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AA 303 01 | 2210 05 105 AA 03 18 |
| 2210 05 105 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AA 304 01 | 2210 05 105 AA 04 16 |
| 2210 05 105 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AA 304 02 | 2210 05 105 AA 04 25 |
| 2210 05 105 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 AA 305 01 | 2210 05 105 AA 05 14 |
| 2210 05 105 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AA 305 02 | 2210 05 105 AA 05 23 |
| 2210 05 105 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 AA 305 03 | 2210 05 105 AA 05 32 |
| 2210 05 105 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 AA 305 04 | 2210 05 105 AA 05 41 |
| 2210 05 105 AA | 3 | 05 Office Expenses | 05 Furniture | 2210 05 105 AA 305 05 | 2210 05 105 AA 05 50 |
| 2210 05 105 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 AA 306 03 | 2210 05 105 AA 06 30 |
| 2210 05 105 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 AA 308 01 | 2210 05 105 AA 08 18 |
| 2210 05 105 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 105 AA 319 01 | 2210 05 105 AA 19 15 |
| 2210 05 105 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AA 319 03 | 2210 05 105 AA 19 33 |
| 2210 05 105 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 AA 321 01 | 2210 05 105 AA 21 10 |
| 2210 05 105 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 AA 321 02 | 2210 05 105 AA 21 29 |
| 2210 05 105 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AA 324 01 | 2210 05 105 AA 24 05 |
| 2210 05 105 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 AA 333 04 | 2210 05 105 AA 33 42 |
| 2210 05 105 AA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 AA 342 01 | 2210 05 105 AA 42 07 |
| 2210 05 105 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AA 345 01 | 2210 05 105 AA 45 01 |
| 2210 05 105 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AA 349 01 | 2210 05 105 AA 49 12 |
| 2210 05 105 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AA 349 02 | 2210 05 105 AA 49 21 |
| 2210 05 105 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AA 359 01 | 2210 05 105 AA 59 02 |
| 2210 05 105 AA | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AA 366 01 | 2210 05 105 AA 66 07 |
| 2210 05 105 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AA 368 01 | 2210 05 105 AA 68 03 |
| 2210 05 105 AA | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 AA 374 01 | 2210 05 105 AA 74 00 |
| 2210 05 105 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 AA 376 02 | 2210 05 105 AA 76 24 |
| 2210 05 105 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 AA 376 03 | 2210 05 105 AA 76 33 |
| 2210 05 105 AB | 3 | 01 Salaries | 01 Pay | 2210 05 105 AB 301 01 | 2210 05 105 AB 01 10 |
| 2210 05 105 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AB 301 02 | 2210 05 105 AB 01 29 |
| 2210 05 105 AB | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 AB 301 03 | 2210 05 105 AB 01 38 |
| 2210 05 105 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AB 301 04 | 2210 05 105 AB 01 47 |
| 2210 05 105 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AB 301 06 | 2210 05 105 AB 01 65 |
| 2210 05 105 AB | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AB 301 07 | 2210 05 105 AB 01 74 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 AB 301 08 | 2210 05 105 AB 01 83 |
| 2210 05 105 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AB 303 01 | 2210 05 105 AB 03 16 |
| 2210 05 105 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AB 304 01 | 2210 05 105 AB 04 14 |
| 2210 05 105 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AB 304 02 | 2210 05 105 AB 04 23 |
| 2210 05 105 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AB 305 02 | 2210 05 105 AB 05 21 |
| 2210 05 105 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 AB 305 03 | 2210 05 105 AB 05 30 |
| 2210 05 105 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 AB 305 04 | 2210 05 105 AB 05 49 |
| 2210 05 105 AB | 3 | 05 Office Expenses | 05 Furniture | 2210 05 105 AB 305 05 | 2210 05 105 AB 05 58 |
| 2210 05 105 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 AB 306 03 | 2210 05 105 AB 06 38 |
| 2210 05 105 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 AB 308 01 | 2210 05 105 AB 08 16 |
| 2210 05 105 AB | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 AB 312 09 | 2210 05 105 AB 12 99 |
| 2210 05 105 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AB 319 03 | 2210 05 105 AB 19 31 |
| 2210 05 105 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 AB 321 02 | 2210 05 105 AB 21 27 |
| 2210 05 105 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AB 324 01 | 2210 05 105 AB 24 03 |
| 2210 05 105 AB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 AB 333 01 | 2210 05 105 AB 33 13 |
| 2210 05 105 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 AB 333 04 | 2210 05 105 AB 33 40 |
| 2210 05 105 AB | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 AB 342 01 | 2210 05 105 AB 42 05 |
| 2210 05 105 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AB 345 01 | 2210 05 105 AB 45 09 |
| 2210 05 105 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AB 349 01 | 2210 05 105 AB 49 10 |
| 2210 05 105 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AB 349 02 | 2210 05 105 AB 49 29 |
| 2210 05 105 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AB 359 01 | 2210 05 105 AB 59 00 |
| 2210 05 105 AB | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AB 366 01 | 2210 05 105 AB 66 05 |
| 2210 05 105 AB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AB 368 01 | 2210 05 105 AB 68 01 |
| 2210 05 105 AB | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 AB 374 01 | 2210 05 105 AB 74 08 |
| 2210 05 105 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 AB 376 02 | 2210 05 105 AB 76 22 |
| 2210 05 105 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 AB 376 03 | 2210 05 105 AB 76 31 |
| 2210 05 105 AC | 3 | 01 Salaries | 01 Pay | 2210 05 105 AC 301 01 | 2210 05 105 AC 01 18 |
| 2210 05 105 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AC 301 02 | 2210 05 105 AC 01 27 |
| 2210 05 105 AC | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 AC 301 03 | 2210 05 105 AC 01 36 |
| 2210 05 105 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AC 301 04 | 2210 05 105 AC 01 45 |
| 2210 05 105 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AC 301 06 | 2210 05 105 AC 01 63 |
| 2210 05 105 AC | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AC 301 07 | 2210 05 105 AC 01 72 |
| 2210 05 105 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 AC 301 08 | 2210 05 105 AC 01 81 |
| 2210 05 105 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AC 303 01 | 2210 05 105 AC 03 14 |
| 2210 05 105 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AC 304 01 | 2210 05 105 AC 04 12 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AC 304 02 | 2210 05 105 AC 04 21 |
| 2210 05 105 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 AC 305 01 | 2210 05 105 AC 05 10 |
| 2210 05 105 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AC 305 02 | 2210 05 105 AC 05 29 |
| 2210 05 105 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 AC 305 03 | 2210 05 105 AC 05 38 |
| 2210 05 105 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 AC 305 04 | 2210 05 105 AC 05 47 |
| 2210 05 105 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 AC 306 03 | 2210 05 105 AC 06 36 |
| 2210 05 105 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AC 319 03 | 2210 05 105 AC 19 39 |
| 2210 05 105 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 AC 321 01 | 2210 05 105 AC 21 16 |
| 2210 05 105 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 AC 321 02 | 2210 05 105 AC 21 25 |
| 2210 05 105 AC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AC 324 01 | 2210 05 105 AC 24 01 |
| 2210 05 105 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 AC 333 04 | 2210 05 105 AC 33 48 |
| 2210 05 105 AC | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 AC 342 01 | 2210 05 105 AC 42 03 |
| 2210 05 105 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AC 345 01 | 2210 05 105 AC 45 07 |
| 2210 05 105 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AC 349 01 | 2210 05 105 AC 49 18 |
| 2210 05 105 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AC 349 02 | 2210 05 105 AC 49 27 |
| 2210 05 105 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AC 359 01 | 2210 05 105 AC 59 08 |
| 2210 05 105 AC | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AC 366 01 | 2210 05 105 AC 66 03 |
| 2210 05 105 AC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AC 368 01 | 2210 05 105 AC 68 09 |
| 2210 05 105 AC | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 AC 374 01 | 2210 05 105 AC 74 06 |
| 2210 05 105 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 AC 376 03 | 2210 05 105 AC 76 39 |
| 2210 05 105 AD | 3 | 01 Salaries | 01 Pay | 2210 05 105 AD 301 01 | 2210 05 105 AD 01 16 |
| 2210 05 105 AD | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AD 301 02 | 2210 05 105 AD 01 25 |
| 2210 05 105 AD | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 AD 301 03 | 2210 05 105 AD 01 34 |
| 2210 05 105 AD | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AD 301 04 | 2210 05 105 AD 01 43 |
| 2210 05 105 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AD 301 06 | 2210 05 105 AD 01 61 |
| 2210 05 105 AD | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AD 301 07 | 2210 05 105 AD 01 70 |
| 2210 05 105 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 AD 301 08 | 2210 05 105 AD 01 89 |
| 2210 05 105 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AD 303 01 | 2210 05 105 AD 03 12 |
| 2210 05 105 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AD 304 01 | 2210 05 105 AD 04 10 |
| 2210 05 105 AD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AD 304 02 | 2210 05 105 AD 04 29 |
| 2210 05 105 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 AD 305 01 | 2210 05 105 AD 05 18 |
| 2210 05 105 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AD 305 02 | 2210 05 105 AD 05 27 |
| 2210 05 105 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 AD 305 03 | 2210 05 105 AD 05 36 |
| 2210 05 105 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 AD 305 04 | 2210 05 105 AD 05 45 |
| 2210 05 105 AD | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 105 AD 306 02 | 2210 05 105 AD 06 25 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 AD | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 AD 306 03 | 2210 05 105 AD 06 34 |
| 2210 05 105 AD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 AD 308 01 | 2210 05 105 AD 08 12 |
| 2210 05 105 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AD 319 03 | 2210 05 105 AD 19 37 |
| 2210 05 105 AD | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 AD 321 01 | 2210 05 105 AD 21 14 |
| 2210 05 105 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 AD 321 02 | 2210 05 105 AD 21 23 |
| 2210 05 105 AD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AD 324 01 | 2210 05 105 AD 24 09 |
| 2210 05 105 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 AD 333 01 | 2210 05 105 AD 33 19 |
| 2210 05 105 AD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 AD 333 04 | 2210 05 105 AD 33 46 |
| 2210 05 105 AD | 3 | 34 Other Charges | 01 Other Items | 2210 05 105 AD 334 01 | 2210 05 105 AD 34 17 |
| 2210 05 105 AD | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 AD 342 01 | 2210 05 105 AD 42 01 |
| 2210 05 105 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AD 345 01 | 2210 05 105 AD 45 05 |
| 2210 05 105 AD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 AD 346 01 | 2210 05 105 AD 46 03 |
| 2210 05 105 AD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 AD 347 01 | 2210 05 105 AD 47 10 |
| 2210 05 105 AD | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 05 105 AD 347 02 | 2210 05 105 AD 47 29 |
| 2210 05 105 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AD 349 01 | 2210 05 105 AD 49 16 |
| 2210 05 105 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AD 349 02 | 2210 05 105 AD 49 25 |
| 2210 05 105 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AD 359 01 | 2210 05 105 AD 59 06 |
| 2210 05 105 AD | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AD 366 01 | 2210 05 105 AD 66 01 |
| 2210 05 105 AD | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AD 368 01 | 2210 05 105 AD 68 07 |
| 2210 05 105 AD | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 AD 374 01 | 2210 05 105 AD 74 04 |
| 2210 05 105 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 AD 376 03 | 2210 05 105 AD 76 37 |
| 2210 05 105 AE | 3 | 01 Salaries | 01 Pay | 2210 05 105 AE 301 01 | 2210 05 105 AE 01 14 |
| 2210 05 105 AE | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AE 301 02 | 2210 05 105 AE 01 23 |
| 2210 05 105 AE | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 AE 301 03 | 2210 05 105 AE 01 32 |
| 2210 05 105 AE | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AE 301 04 | 2210 05 105 AE 01 41 |
| 2210 05 105 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AE 301 06 | 2210 05 105 AE 01 69 |
| 2210 05 105 AE | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AE 301 07 | 2210 05 105 AE 01 78 |
| 2210 05 105 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 AE 301 08 | 2210 05 105 AE 01 87 |
| 2210 05 105 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AE 303 01 | 2210 05 105 AE 03 10 |
| 2210 05 105 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AE 304 01 | 2210 05 105 AE 04 18 |
| 2210 05 105 AE | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AE 304 02 | 2210 05 105 AE 04 27 |
| 2210 05 105 AE | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 AE 305 01 | 2210 05 105 AE 05 16 |
| 2210 05 105 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AE 305 02 | 2210 05 105 AE 05 25 |
| 2210 05 105 AE | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 AE 305 03 | 2210 05 105 AE 05 34 |
| 2210 05 105 AE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 AE 305 04 | 2210 05 105 AE 05 43 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 AE | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AE 319 03 | 2210 05 105 AE 19 35 |
| 2210 05 105 AE | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 AE 321 01 | 2210 05 105 AE 21 12 |
| 2210 05 105 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 AE 321 02 | 2210 05 105 AE 21 21 |
| 2210 05 105 AE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AE 324 01 | 2210 05 105 AE 24 07 |
| 2210 05 105 AE | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 AE 333 01 | 2210 05 105 AE 33 17 |
| 2210 05 105 AE | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 AE 333 04 | 2210 05 105 AE 33 44 |
| 2210 05 105 AE | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 AE 342 01 | 2210 05 105 AE 42 09 |
| 2210 05 105 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AE 345 01 | 2210 05 105 AE 45 03 |
| 2210 05 105 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AE 349 01 | 2210 05 105 AE 49 14 |
| 2210 05 105 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AE 349 02 | 2210 05 105 AE 49 23 |
| 2210 05 105 AE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AE 359 01 | 2210 05 105 AE 59 04 |
| 2210 05 105 AE | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AE 366 01 | 2210 05 105 AE 66 09 |
| 2210 05 105 AE | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AE 368 01 | 2210 05 105 AE 68 05 |
| 2210 05 105 AE | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 AE 374 01 | 2210 05 105 AE 74 02 |
| 2210 05 105 AE | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 AE 376 02 | 2210 05 105 AE 76 26 |
| 2210 05 105 AE | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 AE 376 03 | 2210 05 105 AE 76 35 |
| 2210 05 105 AF | 3 | 01 Salaries | 01 Pay | 2210 05 105 AF 301 01 | 2210 05 105 AF 01 12 |
| 2210 05 105 AF | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AF 301 02 | 2210 05 105 AF 01 21 |
| 2210 05 105 AF | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AF 301 04 | 2210 05 105 AF 01 49 |
| 2210 05 105 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AF 301 06 | 2210 05 105 AF 01 67 |
| 2210 05 105 AF | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AF 301 07 | 2210 05 105 AF 01 76 |
| 2210 05 105 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AF 303 01 | 2210 05 105 AF 03 18 |
| 2210 05 105 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AF 304 01 | 2210 05 105 AF 04 16 |
| 2210 05 105 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AF 304 02 | 2210 05 105 AF 04 25 |
| 2210 05 105 AF | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 AF 305 01 | 2210 05 105 AF 05 14 |
| 2210 05 105 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AF 305 02 | 2210 05 105 AF 05 23 |
| 2210 05 105 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 AF 305 03 | 2210 05 105 AF 05 32 |
| 2210 05 105 AF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 AF 305 04 | 2210 05 105 AF 05 41 |
| 2210 05 105 AF | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 AF 308 01 | 2210 05 105 AF 08 18 |
| 2210 05 105 AF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AF 319 03 | 2210 05 105 AF 19 33 |
| 2210 05 105 AF | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 AF 321 01 | 2210 05 105 AF 21 10 |
| 2210 05 105 AF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AF 324 01 | 2210 05 105 AF 24 05 |
| 2210 05 105 AF | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 AF 333 01 | 2210 05 105 AF 33 15 |
| 2210 05 105 AF | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 AF 333 04 | 2210 05 105 AF 33 42 |
| 2210 05 105 AF | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 AF 342 01 | 2210 05 105 AF 42 07 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 AF | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AF 345 01 | 2210 05 105 AF 45 01 |
| 2210 05 105 AF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 AF 346 01 | 2210 05 105 AF 46 09 |
| 2210 05 105 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AF 349 01 | 2210 05 105 AF 49 12 |
| 2210 05 105 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AF 349 02 | 2210 05 105 AF 49 21 |
| 2210 05 105 AF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AF 359 01 | 2210 05 105 AF 59 02 |
| 2210 05 105 AF | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AF 366 01 | 2210 05 105 AF 66 07 |
| 2210 05 105 AF | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AF 368 01 | 2210 05 105 AF 68 03 |
| 2210 05 105 AF | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 AF 374 01 | 2210 05 105 AF 74 00 |
| 2210 05 105 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 AF 376 03 | 2210 05 105 AF 76 33 |
| 2210 05 105 AG | 3 | 01 Salaries | 01 Pay | 2210 05 105 AG 301 01 | 2210 05 105 AG 01 10 |
| 2210 05 105 AG | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AG 301 02 | 2210 05 105 AG 01 29 |
| 2210 05 105 AG | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 AG 301 03 | 2210 05 105 AG 01 38 |
| 2210 05 105 AG | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AG 301 04 | 2210 05 105 AG 01 47 |
| 2210 05 105 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AG 301 06 | 2210 05 105 AG 01 65 |
| 2210 05 105 AG | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AG 301 07 | 2210 05 105 AG 01 74 |
| 2210 05 105 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 AG 301 08 | 2210 05 105 AG 01 83 |
| 2210 05 105 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AG 303 01 | 2210 05 105 AG 03 16 |
| 2210 05 105 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AG 304 01 | 2210 05 105 AG 04 14 |
| 2210 05 105 AG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AG 304 02 | 2210 05 105 AG 04 23 |
| 2210 05 105 AG | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 AG 305 01 | 2210 05 105 AG 05 12 |
| 2210 05 105 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AG 305 02 | 2210 05 105 AG 05 21 |
| 2210 05 105 AG | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 AG 305 03 | 2210 05 105 AG 05 30 |
| 2210 05 105 AG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 AG 305 04 | 2210 05 105 AG 05 49 |
| 2210 05 105 AG | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 AG 306 03 | 2210 05 105 AG 06 38 |
| 2210 05 105 AG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AG 319 03 | 2210 05 105 AG 19 31 |
| 2210 05 105 AG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 AG 321 02 | 2210 05 105 AG 21 27 |
| 2210 05 105 AG | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AG 324 01 | 2210 05 105 AG 24 03 |
| 2210 05 105 AG | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 AG 333 01 | 2210 05 105 AG 33 13 |
| 2210 05 105 AG | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 AG 333 04 | 2210 05 105 AG 33 40 |
| 2210 05 105 AG | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 AG 342 01 | 2210 05 105 AG 42 05 |
| 2210 05 105 AG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AG 345 01 | 2210 05 105 AG 45 09 |
| 2210 05 105 AG | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 AG 347 01 | 2210 05 105 AG 47 14 |
| 2210 05 105 AG | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 05 105 AG 347 02 | 2210 05 105 AG 47 23 |
| 2210 05 105 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AG 349 01 | 2210 05 105 AG 49 10 |
| 2210 05 105 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AG 349 02 | 2210 05 105 AG 49 29 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 AG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AG 359 01 | 2210 05 105 AG 59 00 |
| 2210 05 105 AG | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AG 366 01 | 2210 05 105 AG 66 05 |
| 2210 05 105 AG | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AG 368 01 | 2210 05 105 AG 68 01 |
| 2210 05 105 AG | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 AG 374 01 | 2210 05 105 AG 74 08 |
| 2210 05 105 AG | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 AG 376 02 | 2210 05 105 AG 76 22 |
| 2210 05 105 AG | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 AG 376 03 | 2210 05 105 AG 76 31 |
| 2210 05 105 AH | 3 | 01 Salaries | 01 Pay | 2210 05 105 AH 301 01 | 2210 05 105 AH 01 18 |
| 2210 05 105 AH | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AH 301 02 | 2210 05 105 AH 01 27 |
| 2210 05 105 AH | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 AH 301 03 | 2210 05 105 AH 01 36 |
| 2210 05 105 AH | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AH 301 04 | 2210 05 105 AH 01 45 |
| 2210 05 105 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AH 301 06 | 2210 05 105 AH 01 63 |
| 2210 05 105 AH | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AH 301 07 | 2210 05 105 AH 01 72 |
| 2210 05 105 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 AH 301 08 | 2210 05 105 AH 01 81 |
| 2210 05 105 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AH 303 01 | 2210 05 105 AH 03 14 |
| 2210 05 105 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AH 304 01 | 2210 05 105 AH 04 12 |
| 2210 05 105 AH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AH 304 02 | 2210 05 105 AH 04 21 |
| 2210 05 105 AH | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 AH 305 01 | 2210 05 105 AH 05 10 |
| 2210 05 105 AH | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AH 305 02 | 2210 05 105 AH 05 29 |
| 2210 05 105 AH | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 AH 305 03 | 2210 05 105 AH 05 38 |
| 2210 05 105 AH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 AH 305 04 | 2210 05 105 AH 05 47 |
| 2210 05 105 AH | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 AH 306 03 | 2210 05 105 AH 06 36 |
| 2210 05 105 AH | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 AH 308 01 | 2210 05 105 AH 08 14 |
| 2210 05 105 AH | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 AH 312 09 | 2210 05 105 AH 12 97 |
| 2210 05 105 AH | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AH 319 03 | 2210 05 105 AH 19 39 |
| 2210 05 105 AH | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 AH 321 02 | 2210 05 105 AH 21 25 |
| 2210 05 105 AH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AH 324 01 | 2210 05 105 AH 24 01 |
| 2210 05 105 AH | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 AH 333 01 | 2210 05 105 AH 33 11 |
| 2210 05 105 AH | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 AH 333 04 | 2210 05 105 AH 33 48 |
| 2210 05 105 AH | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 AH 342 01 | 2210 05 105 AH 42 03 |
| 2210 05 105 AH | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AH 345 01 | 2210 05 105 AH 45 07 |
| 2210 05 105 AH | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 AH 346 01 | 2210 05 105 AH 46 05 |
| 2210 05 105 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AH 349 01 | 2210 05 105 AH 49 18 |
| 2210 05 105 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AH 349 02 | 2210 05 105 AH 49 27 |
| 2210 05 105 AH | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AH 359 01 | 2210 05 105 AH 59 08 |
| 2210 05 105 AH | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AH 366 01 | 2210 05 105 AH 66 03 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 05 105 AH | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AH 368 01 | 2210 05 105 AH 68 09 |
| 2210 05 105 AH | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 AH 374 01 | 2210 05 105 AH 74 06 |
| 2210 05 105 AH | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 AH 376 03 | 2210 05 105 AH 76 39 |
| 2210 05 105 AL | 3 | 01 Salaries | 01 Pay | 2210 05 105 AL 301 01 | 2210 05 105 AL 01 10 |
| 2210 05 105 AL | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 AL 301 02 | 2210 05 105 AL 01 29 |
| 2210 05 105 AL | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 AL 301 03 | 2210 05 105 AL 01 38 |
| 2210 05 105 AL | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 AL 301 04 | 2210 05 105 AL 01 47 |
| 2210 05 105 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 AL 301 06 | 2210 05 105 AL 01 65 |
| 2210 05 105 AL | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 AL 301 07 | 2210 05 105 AL 01 74 |
| 2210 05 105 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 AL 301 08 | 2210 05 105 AL 01 83 |
| 2210 05 105 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 AL 303 01 | 2210 05 105 AL 03 16 |
| 2210 05 105 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 AL 304 01 | 2210 05 105 AL 04 14 |
| 2210 05 105 AL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 AL 304 02 | 2210 05 105 AL 04 23 |
| 2210 05 105 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 AL 305 02 | 2210 05 105 AL 05 21 |
| 2210 05 105 AL | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 AL 312 09 | 2210 05 105 AL 12 99 |
| 2210 05 105 AL | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 105 AL 319 01 | 2210 05 105 AL 19 13 |
| 2210 05 105 AL | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 AL 319 03 | 2210 05 105 AL 19 31 |
| 2210 05 105 AL | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 AL 321 01 | 2210 05 105 AL 21 18 |
| 2210 05 105 AL | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 AL 321 02 | 2210 05 105 AL 21 27 |
| 2210 05 105 AL | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 AL 324 01 | 2210 05 105 AL 24 03 |
| 2210 05 105 AL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 AL 345 01 | 2210 05 105 AL 45 09 |
| 2210 05 105 AL | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 AL 347 01 | 2210 05 105 AL 47 14 |
| 2210 05 105 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 AL 349 01 | 2210 05 105 AL 49 10 |
| 2210 05 105 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 AL 349 02 | 2210 05 105 AL 49 29 |
| 2210 05 105 AL | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 AL 359 01 | 2210 05 105 AL 59 00 |
| 2210 05 105 AL | 3 | 66 Medicine | 01 Medicine | 2210 05 105 AL 366 01 | 2210 05 105 AL 66 05 |
| 2210 05 105 AL | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 AL 368 01 | 2210 05 105 AL 68 01 |
| 2210 05 105 BB | 3 | 01 Salaries | 01 Pay | 2210 05 105 BB 301 01 | 2210 05 105 BB 01 19 |
| 2210 05 105 BB | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BB 301 02 | 2210 05 105 BB 01 28 |
| 2210 05 105 BB | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BB 301 04 | 2210 05 105 BB 01 46 |
| 2210 05 105 BB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BB 301 06 | 2210 05 105 BB 01 64 |
| 2210 05 105 BB | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BB 301 07 | 2210 05 105 BB 01 73 |
| 2210 05 105 BB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 BB 301 08 | 2210 05 105 BB 01 82 |
| 2210 05 105 BB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BB 303 01 | 2210 05 105 BB 03 15 |
| 2210 05 105 BB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BB 304 01 | 2210 05 105 BB 04 13 |
| 2210 05 105 BB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BB 304 02 | 2210 05 105 BB 04 22 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 BB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BB 305 01 | 2210 05 105 BB 05 11 |
| 2210 05 105 BB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BB 305 02 | 2210 05 105 BB 05 20 |
| 2210 05 105 BB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BB 305 03 | 2210 05 105 BB 05 39 |
| 2210 05 105 BB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BB 305 04 | 2210 05 105 BB 05 48 |
| 2210 05 105 BB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BB 306 03 | 2210 05 105 BB 06 37 |
| 2210 05 105 BB | 3 | 06 Rent, Rates and Taxes | 04 Lease for Land | 2210 05 105 BB 306 04 | 2210 05 105 BB 06 46 |
| 2210 05 105 BB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 BB 308 01 | 2210 05 105 BB 08 15 |
| 2210 05 105 BB | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 BB 312 09 | 2210 05 105 BB 12 98 |
| 2210 05 105 BB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 BB 319 03 | 2210 05 105 BB 19 30 |
| 2210 05 105 BB | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 BB 321 01 | 2210 05 105 BB 21 17 |
| 2210 05 105 BB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BB 321 02 | 2210 05 105 BB 21 26 |
| 2210 05 105 BB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BB 324 01 | 2210 05 105 BB 24 02 |
| 2210 05 105 BB | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 BB 333 01 | 2210 05 105 BB 33 12 |
| 2210 05 105 BB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BB 333 04 | 2210 05 105 BB 33 49 |
| 2210 05 105 BB | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BB 342 01 | 2210 05 105 BB 42 04 |
| 2210 05 105 BB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BB 345 01 | 2210 05 105 BB 45 08 |
| 2210 05 105 BB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 BB 346 01 | 2210 05 105 BB 46 06 |
| 2210 05 105 BB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BB 349 01 | 2210 05 105 BB 49 19 |
| 2210 05 105 BB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BB 349 02 | 2210 05 105 BB 49 28 |
| 2210 05 105 BB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BB 359 01 | 2210 05 105 BB 59 09 |
| 2210 05 105 BB | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BB 366 01 | 2210 05 105 BB 66 04 |
| 2210 05 105 BB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BB 368 01 | 2210 05 105 BB 68 00 |
| 2210 05 105 BB | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BB 374 01 | 2210 05 105 BB 74 07 |
| 2210 05 105 BB | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 BB 376 02 | 2210 05 105 BB 76 21 |
| 2210 05 105 BB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BB 376 03 | 2210 05 105 BB 76 30 |
| 2210 05 105 BD | 3 | 01 Salaries | 01 Pay | 2210 05 105 BD 301 01 | 2210 05 105 BD 01 15 |
| 2210 05 105 BD | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BD 301 02 | 2210 05 105 BD 01 24 |
| 2210 05 105 BD | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 BD 301 03 | 2210 05 105 BD 01 33 |
| 2210 05 105 BD | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BD 301 04 | 2210 05 105 BD 01 42 |
| 2210 05 105 BD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BD 301 06 | 2210 05 105 BD 01 60 |
| 2210 05 105 BD | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BD 301 07 | 2210 05 105 BD 01 79 |
| 2210 05 105 BD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 BD 301 08 | 2210 05 105 BD 01 88 |
| 2210 05 105 BD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BD 303 01 | 2210 05 105 BD 03 11 |
| 2210 05 105 BD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BD 304 01 | 2210 05 105 BD 04 19 |
| 2210 05 105 BD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BD 304 02 | 2210 05 105 BD 04 28 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 BD | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BD 305 01 | 2210 05 105 BD 05 17 |
| 2210 05 105 BD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BD 305 02 | 2210 05 105 BD 05 26 |
| 2210 05 105 BD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BD 305 03 | 2210 05 105 BD 05 35 |
| 2210 05 105 BD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BD 305 04 | 2210 05 105 BD 05 44 |
| 2210 05 105 BD | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 105 BD 306 02 | 2210 05 105 BD 06 24 |
| 2210 05 105 BD | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BD 306 03 | 2210 05 105 BD 06 33 |
| 2210 05 105 BD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 BD 308 01 | 2210 05 105 BD 08 11 |
| 2210 05 105 BD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 BD 319 03 | 2210 05 105 BD 19 36 |
| 2210 05 105 BD | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 BD 321 01 | 2210 05 105 BD 21 13 |
| 2210 05 105 BD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BD 321 02 | 2210 05 105 BD 21 22 |
| 2210 05 105 BD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BD 324 01 | 2210 05 105 BD 24 08 |
| 2210 05 105 BD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 BD 333 01 | 2210 05 105 BD 33 18 |
| 2210 05 105 BD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BD 333 04 | 2210 05 105 BD 33 45 |
| 2210 05 105 BD | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BD 342 01 | 2210 05 105 BD 42 00 |
| 2210 05 105 BD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BD 345 01 | 2210 05 105 BD 45 04 |
| 2210 05 105 BD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BD 349 01 | 2210 05 105 BD 49 15 |
| 2210 05 105 BD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BD 349 02 | 2210 05 105 BD 49 24 |
| 2210 05 105 BD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BD 359 01 | 2210 05 105 BD 59 05 |
| 2210 05 105 BD | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BD 366 01 | 2210 05 105 BD 66 00 |
| 2210 05 105 BD | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BD 368 01 | 2210 05 105 BD 68 06 |
| 2210 05 105 BD | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BD 374 01 | 2210 05 105 BD 74 03 |
| 2210 05 105 BD | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 BD 376 02 | 2210 05 105 BD 76 27 |
| 2210 05 105 BD | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BD 376 03 | 2210 05 105 BD 76 36 |
| 2210 05 105 BD | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 05 105 BD 399 01 | 2210 05 105 BD 99 01 |
| 2210 05 105 BG | 3 | 01 Salaries | 01 Pay | 2210 05 105 BG 301 01 | 2210 05 105 BG 01 19 |
| 2210 05 105 BG | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BG 301 02 | 2210 05 105 BG 01 28 |
| 2210 05 105 BG | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 BG 301 03 | 2210 05 105 BG 01 37 |
| 2210 05 105 BG | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BG 301 04 | 2210 05 105 BG 01 46 |
| 2210 05 105 BG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BG 301 06 | 2210 05 105 BG 01 64 |
| 2210 05 105 BG | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BG 301 07 | 2210 05 105 BG 01 73 |
| 2210 05 105 BG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BG 303 01 | 2210 05 105 BG 03 15 |
| 2210 05 105 BG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BG 304 01 | 2210 05 105 BG 04 13 |
| 2210 05 105 BG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BG 304 02 | 2210 05 105 BG 04 22 |
| 2210 05 105 BG | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BG 305 01 | 2210 05 105 BG 05 11 |
| 2210 05 105 BG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BG 305 02 | 2210 05 105 BG 05 20 |
| 2210 05 105 BG | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BG 305 03 | 2210 05 105 BG 05 39 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 BG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BG 305 04 | 2210 05 105 BG 05 48 |
| 2210 05 105 BG | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BG 306 03 | 2210 05 105 BG 06 37 |
| 2210 05 105 BG | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 05 105 BG 308 02 | 2210 05 105 BG 08 24 |
| 2210 05 105 BG | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 BG 312 09 | 2210 05 105 BG 12 98 |
| 2210 05 105 BG | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 BG 319 03 | 2210 05 105 BG 19 30 |
| 2210 05 105 BG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BG 321 02 | 2210 05 105 BG 21 26 |
| 2210 05 105 BG | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BG 324 01 | 2210 05 105 BG 24 02 |
| 2210 05 105 BG | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 BG 333 01 | 2210 05 105 BG 33 12 |
| 2210 05 105 BG | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BG 333 04 | 2210 05 105 BG 33 49 |
| 2210 05 105 BG | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BG 342 01 | 2210 05 105 BG 42 04 |
| 2210 05 105 BG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BG 345 01 | 2210 05 105 BG 45 08 |
| 2210 05 105 BG | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 BG 347 01 | 2210 05 105 BG 47 13 |
| 2210 05 105 BG | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 05 105 BG 347 02 | 2210 05 105 BG 47 22 |
| 2210 05 105 BG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BG 349 01 | 2210 05 105 BG 49 19 |
| 2210 05 105 BG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BG 349 02 | 2210 05 105 BG 49 28 |
| 2210 05 105 BG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BG 359 01 | 2210 05 105 BG 59 09 |
| 2210 05 105 BG | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BG 366 01 | 2210 05 105 BG 66 04 |
| 2210 05 105 BG | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BG 368 01 | 2210 05 105 BG 68 00 |
| 2210 05 105 BG | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BG 374 01 | 2210 05 105 BG 74 07 |
| 2210 05 105 BG | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 BG 376 02 | 2210 05 105 BG 76 21 |
| 2210 05 105 BG | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BG 376 03 | 2210 05 105 BG 76 30 |
| 2210 05 105 BI | 3 | 01 Salaries | 01 Pay | 2210 05 105 BI 301 01 | 2210 05 105 BI 01 15 |
| 2210 05 105 BI | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BI 301 02 | 2210 05 105 BI 01 24 |
| 2210 05 105 BI | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BI 301 04 | 2210 05 105 BI 01 42 |
| 2210 05 105 BI | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BI 301 06 | 2210 05 105 BI 01 60 |
| 2210 05 105 BI | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BI 301 07 | 2210 05 105 BI 01 79 |
| 2210 05 105 BI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BI 303 01 | 2210 05 105 BI 03 11 |
| 2210 05 105 BI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BI 304 01 | 2210 05 105 BI 04 19 |
| 2210 05 105 BI | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BI 304 02 | 2210 05 105 BI 04 28 |
| 2210 05 105 BI | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BI 305 01 | 2210 05 105 BI 05 17 |
| 2210 05 105 BI | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BI 305 02 | 2210 05 105 BI 05 26 |
| 2210 05 105 BI | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BI 305 04 | 2210 05 105 BI 05 44 |
| 2210 05 105 BI | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 105 BI 306 02 | 2210 05 105 BI 06 24 |
| 2210 05 105 BI | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BI 306 03 | 2210 05 105 BI 06 33 |
| 2210 05 105 BI | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 BI 308 01 | 2210 05 105 BI 08 11 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 BI | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 BI 312 09 | 2210 05 105 BI 12 94 |
| 2210 05 105 BI | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BI 324 01 | 2210 05 105 BI 24 08 |
| 2210 05 105 BI | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 BI 333 01 | 2210 05 105 BI 33 18 |
| 2210 05 105 BI | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BI 333 04 | 2210 05 105 BI 33 45 |
| 2210 05 105 BI | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BI 342 01 | 2210 05 105 BI 42 00 |
| 2210 05 105 BI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BI 345 01 | 2210 05 105 BI 45 04 |
| 2210 05 105 BI | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 BI 346 01 | 2210 05 105 BI 46 02 |
| 2210 05 105 BI | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 BI 347 01 | 2210 05 105 BI 47 19 |
| 2210 05 105 BI | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 05 105 BI 347 02 | 2210 05 105 BI 47 28 |
| 2210 05 105 BI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BI 349 01 | 2210 05 105 BI 49 15 |
| 2210 05 105 BI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BI 349 02 | 2210 05 105 BI 49 24 |
| 2210 05 105 BI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BI 359 01 | 2210 05 105 BI 59 05 |
| 2210 05 105 BI | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BI 366 01 | 2210 05 105 BI 66 00 |
| 2210 05 105 BI | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BI 368 01 | 2210 05 105 BI 68 06 |
| 2210 05 105 BI | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BI 374 01 | 2210 05 105 BI 74 03 |
| 2210 05 105 BI | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 BI 376 02 | 2210 05 105 BI 76 27 |
| 2210 05 105 BI | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BI 376 03 | 2210 05 105 BI 76 36 |
| 2210 05 105 BJ | 3 | 01 Salaries | 01 Pay | 2210 05 105 BJ 301 01 | 2210 05 105 BJ 01 13 |
| 2210 05 105 BJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BJ 301 02 | 2210 05 105 BJ 01 22 |
| 2210 05 105 BJ | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BJ 301 04 | 2210 05 105 BJ 01 40 |
| 2210 05 105 BJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BJ 301 06 | 2210 05 105 BJ 01 68 |
| 2210 05 105 BJ | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BJ 301 07 | 2210 05 105 BJ 01 77 |
| 2210 05 105 BJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BJ 303 01 | 2210 05 105 BJ 03 19 |
| 2210 05 105 BJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BJ 304 01 | 2210 05 105 BJ 04 17 |
| 2210 05 105 BJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BJ 305 01 | 2210 05 105 BJ 05 15 |
| 2210 05 105 BJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BJ 305 02 | 2210 05 105 BJ 05 24 |
| 2210 05 105 BJ | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BJ 305 03 | 2210 05 105 BJ 05 33 |
| 2210 05 105 BJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BJ 305 04 | 2210 05 105 BJ 05 42 |
| 2210 05 105 BJ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 BJ 308 01 | 2210 05 105 BJ 08 19 |
| 2210 05 105 BJ | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 BJ 312 09 | 2210 05 105 BJ 12 92 |
| 2210 05 105 BJ | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 BJ 319 03 | 2210 05 105 BJ 19 34 |
| 2210 05 105 BJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BJ 321 02 | 2210 05 105 BJ 21 20 |
| 2210 05 105 BJ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BJ 324 01 | 2210 05 105 BJ 24 06 |
| 2210 05 105 BJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BJ 333 04 | 2210 05 105 BJ 33 43 |
| 2210 05 105 BJ | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BJ 342 01 | 2210 05 105 BJ 42 08 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 BJ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BJ 345 01 | 2210 05 105 BJ 45 02 |
| 2210 05 105 BJ | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 BJ 346 01 | 2210 05 105 BJ 46 00 |
| 2210 05 105 BJ | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 BJ 347 01 | 2210 05 105 BJ 47 17 |
| 2210 05 105 BJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BJ 349 01 | 2210 05 105 BJ 49 13 |
| 2210 05 105 BJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BJ 349 02 | 2210 05 105 BJ 49 22 |
| 2210 05 105 BJ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BJ 359 01 | 2210 05 105 BJ 59 03 |
| 2210 05 105 BJ | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BJ 366 01 | 2210 05 105 BJ 66 08 |
| 2210 05 105 BJ | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BJ 368 01 | 2210 05 105 BJ 68 04 |
| 2210 05 105 BJ | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BJ 374 01 | 2210 05 105 BJ 74 01 |
| 2210 05 105 BJ | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BJ 376 03 | 2210 05 105 BJ 76 34 |
| 2210 05 105 BJ | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 05 105 BJ 399 01 | 2210 05 105 BJ 99 09 |
| 2210 05 105 BL | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 BL 312 09 | 2210 05 105 BL 12 98 |
| 2210 05 105 BL | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BL 324 01 | 2210 05 105 BL 24 02 |
| 2210 05 105 BM | 3 | 01 Salaries | 01 Pay | 2210 05 105 BM 301 01 | 2210 05 105 BM 01 17 |
| 2210 05 105 BM | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BM 301 02 | 2210 05 105 BM 01 26 |
| 2210 05 105 BM | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 BM 301 03 | 2210 05 105 BM 01 35 |
| 2210 05 105 BM | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BM 301 04 | 2210 05 105 BM 01 44 |
| 2210 05 105 BM | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BM 301 06 | 2210 05 105 BM 01 62 |
| 2210 05 105 BM | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BM 301 07 | 2210 05 105 BM 01 71 |
| 2210 05 105 BM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BM 303 01 | 2210 05 105 BM 03 13 |
| 2210 05 105 BM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BM 304 01 | 2210 05 105 BM 04 11 |
| 2210 05 105 BM | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BM 304 02 | 2210 05 105 BM 04 20 |
| 2210 05 105 BM | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BM 305 01 | 2210 05 105 BM 05 19 |
| 2210 05 105 BM | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BM 305 02 | 2210 05 105 BM 05 28 |
| 2210 05 105 BM | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BM 305 03 | 2210 05 105 BM 05 37 |
| 2210 05 105 BM | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BM 305 04 | 2210 05 105 BM 05 46 |
| 2210 05 105 BM | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 105 BM 306 02 | 2210 05 105 BM 06 26 |
| 2210 05 105 BM | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BM 306 03 | 2210 05 105 BM 06 35 |
| 2210 05 105 BM | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 BM 308 01 | 2210 05 105 BM 08 13 |
| 2210 05 105 BM | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 BM 319 03 | 2210 05 105 BM 19 38 |
| 2210 05 105 BM | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BM 321 02 | 2210 05 105 BM 21 24 |
| 2210 05 105 BM | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BM 324 01 | 2210 05 105 BM 24 00 |
| 2210 05 105 BM | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 BM 333 01 | 2210 05 105 BM 33 10 |
| 2210 05 105 BM | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BM 333 04 | 2210 05 105 BM 33 47 |
| 2210 05 105 BM | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BM 342 01 | 2210 05 105 BM 42 02 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 05 105 BM | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BM 345 01 | 2210 05 105 BM 45 06 |
| 2210 05 105 BM | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 BM 346 01 | 2210 05 105 BM 46 04 |
| 2210 05 105 BM | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 BM 347 01 | 2210 05 105 BM 47 11 |
| 2210 05 105 BM | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 05 105 BM 347 02 | 2210 05 105 BM 47 20 |
| 2210 05 105 BM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BM 349 01 | 2210 05 105 BM 49 17 |
| 2210 05 105 BM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BM 349 02 | 2210 05 105 BM 49 26 |
| 2210 05 105 BM | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BM 359 01 | 2210 05 105 BM 59 07 |
| 2210 05 105 BM | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BM 366 01 | 2210 05 105 BM 66 02 |
| 2210 05 105 BM | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BM 368 01 | 2210 05 105 BM 68 08 |
| 2210 05 105 BM | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BM 374 01 | 2210 05 105 BM 74 05 |
| 2210 05 105 BM | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 BM 376 02 | 2210 05 105 BM 76 29 |
| 2210 05 105 BM | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BM 376 03 | 2210 05 105 BM 76 38 |
| 2210 05 105 BO | 3 | 01 Salaries | 01 Pay | 2210 05 105 BO 301 01 | 2210 05 105 BO 01 13 |
| 2210 05 105 BO | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BO 301 02 | 2210 05 105 BO 01 22 |
| 2210 05 105 BO | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BO 301 04 | 2210 05 105 BO 01 40 |
| 2210 05 105 BO | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BO 301 06 | 2210 05 105 BO 01 68 |
| 2210 05 105 BO | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BO 301 07 | 2210 05 105 BO 01 77 |
| 2210 05 105 BO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BO 303 01 | 2210 05 105 BO 03 19 |
| 2210 05 105 BO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BO 304 01 | 2210 05 105 BO 04 17 |
| 2210 05 105 BO | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BO 304 02 | 2210 05 105 BO 04 26 |
| 2210 05 105 BO | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BO 305 01 | 2210 05 105 BO 05 15 |
| 2210 05 105 BO | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BO 305 02 | 2210 05 105 BO 05 24 |
| 2210 05 105 BO | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BO 305 03 | 2210 05 105 BO 05 33 |
| 2210 05 105 BO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BO 305 04 | 2210 05 105 BO 05 42 |
| 2210 05 105 BO | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 105 BO 306 02 | 2210 05 105 BO 06 22 |
| 2210 05 105 BO | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BO 306 03 | 2210 05 105 BO 06 31 |
| 2210 05 105 BO | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 BO 319 03 | 2210 05 105 BO 19 34 |
| 2210 05 105 BO | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BO 321 02 | 2210 05 105 BO 21 20 |
| 2210 05 105 BO | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BO 324 01 | 2210 05 105 BO 24 06 |
| 2210 05 105 BO | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BO 342 01 | 2210 05 105 BO 42 08 |
| 2210 05 105 BO | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BO 345 01 | 2210 05 105 BO 45 02 |
| 2210 05 105 BO | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 BO 346 01 | 2210 05 105 BO 46 00 |
| 2210 05 105 BO | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 BO 347 01 | 2210 05 105 BO 47 17 |
| 2210 05 105 BO | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 05 105 BO 347 02 | 2210 05 105 BO 47 26 |
| 2210 05 105 BO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BO 349 01 | 2210 05 105 BO 49 13 |
| 2210 05 105 BO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BO 349 02 | 2210 05 105 BO 49 22 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 BO | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BO 359 01 | 2210 05 105 BO 59 03 |
| 2210 05 105 BO | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BO 366 01 | 2210 05 105 BO 66 08 |
| 2210 05 105 BO | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BO 368 01 | 2210 05 105 BO 68 04 |
| 2210 05 105 BO | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BO 374 01 | 2210 05 105 BO 74 01 |
| 2210 05 105 BO | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 BO 376 02 | 2210 05 105 BO 76 25 |
| 2210 05 105 BO | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BO 376 03 | 2210 05 105 BO 76 34 |
| 2210 05 105 BP | 3 | 01 Salaries | 01 Pay | 2210 05 105 BP 301 01 | 2210 05 105 BP 01 11 |
| 2210 05 105 BP | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BP 301 02 | 2210 05 105 BP 01 20 |
| 2210 05 105 BP | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BP 301 04 | 2210 05 105 BP 01 48 |
| 2210 05 105 BP | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BP 301 06 | 2210 05 105 BP 01 66 |
| 2210 05 105 BP | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BP 301 07 | 2210 05 105 BP 01 75 |
| 2210 05 105 BP | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BP 303 01 | 2210 05 105 BP 03 17 |
| 2210 05 105 BP | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BP 304 01 | 2210 05 105 BP 04 15 |
| 2210 05 105 BP | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BP 304 02 | 2210 05 105 BP 04 24 |
| 2210 05 105 BP | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BP 305 01 | 2210 05 105 BP 05 13 |
| 2210 05 105 BP | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BP 305 02 | 2210 05 105 BP 05 22 |
| 2210 05 105 BP | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BP 305 03 | 2210 05 105 BP 05 31 |
| 2210 05 105 BP | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BP 305 04 | 2210 05 105 BP 05 40 |
| 2210 05 105 BP | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BP 306 03 | 2210 05 105 BP 06 39 |
| 2210 05 105 BP | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 BP 319 03 | 2210 05 105 BP 19 32 |
| 2210 05 105 BP | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BP 321 02 | 2210 05 105 BP 21 28 |
| 2210 05 105 BP | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BP 324 01 | 2210 05 105 BP 24 04 |
| 2210 05 105 BP | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BP 333 04 | 2210 05 105 BP 33 41 |
| 2210 05 105 BP | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BP 342 01 | 2210 05 105 BP 42 06 |
| 2210 05 105 BP | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BP 345 01 | 2210 05 105 BP 45 00 |
| 2210 05 105 BP | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 BP 346 01 | 2210 05 105 BP 46 08 |
| 2210 05 105 BP | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 BP 347 01 | 2210 05 105 BP 47 15 |
| 2210 05 105 BP | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BP 349 01 | 2210 05 105 BP 49 11 |
| 2210 05 105 BP | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BP 349 02 | 2210 05 105 BP 49 20 |
| 2210 05 105 BP | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BP 359 01 | 2210 05 105 BP 59 01 |
| 2210 05 105 BP | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BP 366 01 | 2210 05 105 BP 66 06 |
| 2210 05 105 BP | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BP 368 01 | 2210 05 105 BP 68 02 |
| 2210 05 105 BP | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BP 374 01 | 2210 05 105 BP 74 09 |
| 2210 05 105 BP | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 BP 376 02 | 2210 05 105 BP 76 23 |
| 2210 05 105 BP | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BP 376 03 | 2210 05 105 BP 76 32 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 05 105 BQ | 3 | 01 Salaries | 01 Pay | 2210 05 105 BQ 301 01 | 2210 05 105 BQ 01 19 |
| 2210 05 105 BQ | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BQ 301 02 | 2210 05 105 BQ 01 28 |
| 2210 05 105 BQ | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BQ 301 04 | 2210 05 105 BQ 01 46 |
| 2210 05 105 BQ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BQ 301 06 | 2210 05 105 BQ 01 64 |
| 2210 05 105 BQ | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BQ 301 07 | 2210 05 105 BQ 01 73 |
| 2210 05 105 BQ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BQ 303 01 | 2210 05 105 BQ 03 15 |
| 2210 05 105 BQ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BQ 304 01 | 2210 05 105 BQ 04 13 |
| 2210 05 105 BQ | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BQ 304 02 | 2210 05 105 BQ 04 22 |
| 2210 05 105 BQ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BQ 305 01 | 2210 05 105 BQ 05 11 |
| 2210 05 105 BQ | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BQ 305 02 | 2210 05 105 BQ 05 20 |
| 2210 05 105 BQ | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BQ 305 03 | 2210 05 105 BQ 05 39 |
| 2210 05 105 BQ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BQ 305 04 | 2210 05 105 BQ 05 48 |
| 2210 05 105 BQ | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BQ 306 03 | 2210 05 105 BQ 06 37 |
| 2210 05 105 BQ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BQ 321 02 | 2210 05 105 BQ 21 26 |
| 2210 05 105 BQ | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BQ 324 01 | 2210 05 105 BQ 24 02 |
| 2210 05 105 BQ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BQ 333 04 | 2210 05 105 BQ 33 49 |
| 2210 05 105 BQ | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BQ 342 01 | 2210 05 105 BQ 42 04 |
| 2210 05 105 BQ | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BQ 345 01 | 2210 05 105 BQ 45 08 |
| 2210 05 105 BQ | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 BQ 347 01 | 2210 05 105 BQ 47 13 |
| 2210 05 105 BQ | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 05 105 BQ 347 02 | 2210 05 105 BQ 47 22 |
| 2210 05 105 BQ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BQ 349 01 | 2210 05 105 BQ 49 19 |
| 2210 05 105 BQ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BQ 349 02 | 2210 05 105 BQ 49 28 |
| 2210 05 105 BQ | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BQ 359 01 | 2210 05 105 BQ 59 09 |
| 2210 05 105 BQ | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BQ 366 01 | 2210 05 105 BQ 66 04 |
| 2210 05 105 BQ | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BQ 374 01 | 2210 05 105 BQ 74 07 |
| 2210 05 105 BQ | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BQ 376 03 | 2210 05 105 BQ 76 30 |
| 2210 05 105 BR | 3 | 01 Salaries | 01 Pay | 2210 05 105 BR 301 01 | 2210 05 105 BR 01 17 |
| 2210 05 105 BR | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BR 301 02 | 2210 05 105 BR 01 26 |
| 2210 05 105 BR | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BR 301 04 | 2210 05 105 BR 01 44 |
| 2210 05 105 BR | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BR 301 06 | 2210 05 105 BR 01 62 |
| 2210 05 105 BR | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BR 301 07 | 2210 05 105 BR 01 71 |
| 2210 05 105 BR | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BR 303 01 | 2210 05 105 BR 03 13 |
| 2210 05 105 BR | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BR 304 01 | 2210 05 105 BR 04 11 |
| 2210 05 105 BR | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BR 305 01 | 2210 05 105 BR 05 19 |
| 2210 05 105 BR | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BR 305 02 | 2210 05 105 BR 05 28 |
| 2210 05 105 BR | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BR 305 03 | 2210 05 105 BR 05 37 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 BR | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BR 305 04 | 2210 05 105 BR 05 46 |
| 2210 05 105 BR | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 105 BR 306 02 | 2210 05 105 BR 06 26 |
| 2210 05 105 BR | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BR 306 03 | 2210 05 105 BR 06 35 |
| 2210 05 105 BR | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 BR 321 01 | 2210 05 105 BR 21 15 |
| 2210 05 105 BR | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BR 321 02 | 2210 05 105 BR 21 24 |
| 2210 05 105 BR | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BR 324 01 | 2210 05 105 BR 24 00 |
| 2210 05 105 BR | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BR 333 04 | 2210 05 105 BR 33 47 |
| 2210 05 105 BR | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BR 342 01 | 2210 05 105 BR 42 02 |
| 2210 05 105 BR | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BR 345 01 | 2210 05 105 BR 45 06 |
| 2210 05 105 BR | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BR 349 01 | 2210 05 105 BR 49 17 |
| 2210 05 105 BR | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BR 349 02 | 2210 05 105 BR 49 26 |
| 2210 05 105 BR | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BR 359 01 | 2210 05 105 BR 59 07 |
| 2210 05 105 BR | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BR 366 01 | 2210 05 105 BR 66 02 |
| 2210 05 105 BR | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BR 368 01 | 2210 05 105 BR 68 08 |
| 2210 05 105 BR | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BR 374 01 | 2210 05 105 BR 74 05 |
| 2210 05 105 BR | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BR 376 03 | 2210 05 105 BR 76 38 |
| 2210 05 105 BS | 3 | 01 Salaries | 01 Pay | 2210 05 105 BS 301 01 | 2210 05 105 BS 01 15 |
| 2210 05 105 BS | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BS 301 02 | 2210 05 105 BS 01 24 |
| 2210 05 105 BS | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BS 301 04 | 2210 05 105 BS 01 42 |
| 2210 05 105 BS | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BS 301 06 | 2210 05 105 BS 01 60 |
| 2210 05 105 BS | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BS 303 01 | 2210 05 105 BS 03 11 |
| 2210 05 105 BS | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BS 304 01 | 2210 05 105 BS 04 19 |
| 2210 05 105 BS | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BS 324 01 | 2210 05 105 BS 24 08 |
| 2210 05 105 BS | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BS 342 01 | 2210 05 105 BS 42 00 |
| 2210 05 105 BS | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BS 349 01 | 2210 05 105 BS 49 15 |
| 2210 05 105 BS | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BS 349 02 | 2210 05 105 BS 49 24 |
| 2210 05 105 BT | 3 | 01 Salaries | 01 Pay | 2210 05 105 BT 301 01 | 2210 05 105 BT 01 13 |
| 2210 05 105 BT | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BT 301 02 | 2210 05 105 BT 01 22 |
| 2210 05 105 BT | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BT 301 04 | 2210 05 105 BT 01 40 |
| 2210 05 105 BT | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BT 301 06 | 2210 05 105 BT 01 68 |
| 2210 05 105 BT | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BT 303 01 | 2210 05 105 BT 03 19 |
| 2210 05 105 BT | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BT 304 01 | 2210 05 105 BT 04 17 |
| 2210 05 105 BT | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BT 304 02 | 2210 05 105 BT 04 26 |
| 2210 05 105 BT | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BT 305 01 | 2210 05 105 BT 05 15 |
| 2210 05 105 BT | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BT 305 02 | 2210 05 105 BT 05 24 |
| 2210 05 105 BT | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BT 305 03 | 2210 05 105 BT 05 33 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 05 105 BT | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BT 305 04 | 2210 05 105 BT 05 42 |
| 2210 05 105 BT | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BT 306 03 | 2210 05 105 BT 06 31 |
| 2210 05 105 BT | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 BT 321 01 | 2210 05 105 BT 21 11 |
| 2210 05 105 BT | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 BT 321 02 | 2210 05 105 BT 21 20 |
| 2210 05 105 BT | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BT 324 01 | 2210 05 105 BT 24 06 |
| 2210 05 105 BT | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BT 333 04 | 2210 05 105 BT 33 43 |
| 2210 05 105 BT | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BT 342 01 | 2210 05 105 BT 42 08 |
| 2210 05 105 BT | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BT 345 01 | 2210 05 105 BT 45 02 |
| 2210 05 105 BT | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 BT 346 01 | 2210 05 105 BT 46 00 |
| 2210 05 105 BT | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BT 349 01 | 2210 05 105 BT 49 13 |
| 2210 05 105 BT | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BT 349 02 | 2210 05 105 BT 49 22 |
| 2210 05 105 BT | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BT 359 01 | 2210 05 105 BT 59 03 |
| 2210 05 105 BT | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BT 374 01 | 2210 05 105 BT 74 01 |
| 2210 05 105 BT | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BT 376 03 | 2210 05 105 BT 76 34 |
| 2210 05 105 BX | 3 | 01 Salaries | 01 Pay | 2210 05 105 BX 301 01 | 2210 05 105 BX 01 15 |
| 2210 05 105 BX | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 BX 301 02 | 2210 05 105 BX 01 24 |
| 2210 05 105 BX | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 BX 301 03 | 2210 05 105 BX 01 33 |
| 2210 05 105 BX | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 BX 301 04 | 2210 05 105 BX 01 42 |
| 2210 05 105 BX | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 BX 301 06 | 2210 05 105 BX 01 60 |
| 2210 05 105 BX | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 BX 301 07 | 2210 05 105 BX 01 79 |
| 2210 05 105 BX | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 BX 303 01 | 2210 05 105 BX 03 11 |
| 2210 05 105 BX | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 BX 304 01 | 2210 05 105 BX 04 19 |
| 2210 05 105 BX | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 BX 304 02 | 2210 05 105 BX 04 28 |
| 2210 05 105 BX | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 BX 305 01 | 2210 05 105 BX 05 17 |
| 2210 05 105 BX | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 BX 305 02 | 2210 05 105 BX 05 26 |
| 2210 05 105 BX | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 BX 305 03 | 2210 05 105 BX 05 35 |
| 2210 05 105 BX | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 BX 305 04 | 2210 05 105 BX 05 44 |
| 2210 05 105 BX | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 105 BX 306 02 | 2210 05 105 BX 06 24 |
| 2210 05 105 BX | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 BX 306 03 | 2210 05 105 BX 06 33 |
| 2210 05 105 BX | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 BX 308 01 | 2210 05 105 BX 08 11 |
| 2210 05 105 BX | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 105 BX 319 01 | 2210 05 105 BX 19 18 |
| 2210 05 105 BX | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 BX 319 03 | 2210 05 105 BX 19 36 |
| 2210 05 105 BX | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 BX 324 01 | 2210 05 105 BX 24 08 |
| 2210 05 105 BX | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 BX 333 01 | 2210 05 105 BX 33 18 |
| 2210 05 105 BX | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 BX 333 04 | 2210 05 105 BX 33 45 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 BX | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 BX 342 01 | 2210 05 105 BX 42 00 |
| 2210 05 105 BX | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 BX 345 01 | 2210 05 105 BX 45 04 |
| 2210 05 105 BX | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 BX 346 01 | 2210 05 105 BX 46 02 |
| 2210 05 105 BX | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 BX 349 01 | 2210 05 105 BX 49 15 |
| 2210 05 105 BX | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 BX 349 02 | 2210 05 105 BX 49 24 |
| 2210 05 105 BX | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 BX 359 01 | 2210 05 105 BX 59 05 |
| 2210 05 105 BX | 3 | 66 Medicine | 01 Medicine | 2210 05 105 BX 366 01 | 2210 05 105 BX 66 00 |
| 2210 05 105 BX | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 BX 368 01 | 2210 05 105 BX 68 06 |
| 2210 05 105 BX | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 BX 374 01 | 2210 05 105 BX 74 03 |
| 2210 05 105 BX | 3 | 76 Computer and Accessories | 01 Purchase | 2210 05 105 BX 376 01 | 2210 05 105 BX 76 18 |
| 2210 05 105 BX | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 BX 376 02 | 2210 05 105 BX 76 27 |
| 2210 05 105 BX | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 BX 376 03 | 2210 05 105 BX 76 36 |
| 2210 05 105 CA | 3 | 01 Salaries | 01 Pay | 2210 05 105 CA 301 01 | 2210 05 105 CA 01 10 |
| 2210 05 105 CA | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 CA 301 02 | 2210 05 105 CA 01 29 |
| 2210 05 105 CA | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 CA 301 03 | 2210 05 105 CA 01 38 |
| 2210 05 105 CA | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 CA 301 04 | 2210 05 105 CA 01 47 |
| 2210 05 105 CA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 CA 301 06 | 2210 05 105 CA 01 65 |
| 2210 05 105 CA | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 CA 301 07 | 2210 05 105 CA 01 74 |
| 2210 05 105 CA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 CA 301 08 | 2210 05 105 CA 01 83 |
| 2210 05 105 CA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 CA 303 01 | 2210 05 105 CA 03 16 |
| 2210 05 105 CA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 CA 304 01 | 2210 05 105 CA 04 14 |
| 2210 05 105 CA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 CA 305 01 | 2210 05 105 CA 05 12 |
| 2210 05 105 CA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 CA 305 02 | 2210 05 105 CA 05 21 |
| 2210 05 105 CA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 CA 305 03 | 2210 05 105 CA 05 30 |
| 2210 05 105 CA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 CA 305 04 | 2210 05 105 CA 05 49 |
| 2210 05 105 CA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 CA 306 03 | 2210 05 105 CA 06 38 |
| 2210 05 105 CA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 CA 308 01 | 2210 05 105 CA 08 16 |
| 2210 05 105 CA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 CA 321 01 | 2210 05 105 CA 21 18 |
| 2210 05 105 CA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 CA 324 01 | 2210 05 105 CA 24 03 |
| 2210 05 105 CA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 CA 333 04 | 2210 05 105 CA 33 40 |
| 2210 05 105 CA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 CA 342 01 | 2210 05 105 CA 42 05 |
| 2210 05 105 CA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 CA 345 01 | 2210 05 105 CA 45 09 |
| 2210 05 105 CA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 CA 346 01 | 2210 05 105 CA 46 07 |
| 2210 05 105 CA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 CA 349 01 | 2210 05 105 CA 49 10 |
| 2210 05 105 CA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 CA 349 02 | 2210 05 105 CA 49 29 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 CA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 CA 359 01 | 2210 05 105 CA 59 00 |
| 2210 05 105 CA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 CA 368 01 | 2210 05 105 CA 68 01 |
| 2210 05 105 CA | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 CA 374 01 | 2210 05 105 CA 74 08 |
| 2210 05 105 CA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 CA 376 02 | 2210 05 105 CA 76 22 |
| 2210 05 105 CA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 CA 376 03 | 2210 05 105 CA 76 31 |
| 2210 05 105 CB | 3 | 01 Salaries | 01 Pay | 2210 05 105 CB 301 01 | 2210 05 105 CB 01 18 |
| 2210 05 105 CB | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 CB 301 02 | 2210 05 105 CB 01 27 |
| 2210 05 105 CB | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 CB 301 04 | 2210 05 105 CB 01 45 |
| 2210 05 105 CB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 CB 301 06 | 2210 05 105 CB 01 63 |
| 2210 05 105 CB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 CB 303 01 | 2210 05 105 CB 03 14 |
| 2210 05 105 CB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 CB 304 01 | 2210 05 105 CB 04 12 |
| 2210 05 105 CB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 CB 333 04 | 2210 05 105 CB 33 48 |
| 2210 05 105 CB | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 CB 342 01 | 2210 05 105 CB 42 03 |
| 2210 05 105 CC | 3 | 01 Salaries | 01 Pay | 2210 05 105 CC 301 01 | 2210 05 105 CC 01 16 |
| 2210 05 105 CC | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 CC 301 02 | 2210 05 105 CC 01 25 |
| 2210 05 105 CC | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 CC 301 04 | 2210 05 105 CC 01 43 |
| 2210 05 105 CC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 CC 301 06 | 2210 05 105 CC 01 61 |
| 2210 05 105 CC | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 CC 301 07 | 2210 05 105 CC 01 70 |
| 2210 05 105 CC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 CC 301 08 | 2210 05 105 CC 01 89 |
| 2210 05 105 CC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 CC 303 01 | 2210 05 105 CC 03 12 |
| 2210 05 105 CC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 CC 304 01 | 2210 05 105 CC 04 10 |
| 2210 05 105 CC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 105 CC 304 02 | 2210 05 105 CC 04 29 |
| 2210 05 105 CC | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 105 CC 305 01 | 2210 05 105 CC 05 18 |
| 2210 05 105 CC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 CC 305 02 | 2210 05 105 CC 05 27 |
| 2210 05 105 CC | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 105 CC 305 03 | 2210 05 105 CC 05 36 |
| 2210 05 105 CC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 105 CC 305 04 | 2210 05 105 CC 05 45 |
| 2210 05 105 CC | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 05 105 CC 306 02 | 2210 05 105 CC 06 25 |
| 2210 05 105 CC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 105 CC 306 03 | 2210 05 105 CC 06 34 |
| 2210 05 105 CC | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 105 CC 308 01 | 2210 05 105 CC 08 12 |
| 2210 05 105 CC | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 05 105 CC 308 02 | 2210 05 105 CC 08 21 |
| 2210 05 105 CC | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 CC 312 09 | 2210 05 105 CC 12 95 |
| 2210 05 105 CC | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 105 CC 319 01 | 2210 05 105 CC 19 19 |
| 2210 05 105 CC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 CC 319 03 | 2210 05 105 CC 19 37 |
| 2210 05 105 CC | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 105 CC 321 01 | 2210 05 105 CC 21 14 |
| 2210 05 105 CC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 CC 321 02 | 2210 05 105 CC 21 23 |
| 2210 05 105 CC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 CC 324 01 | 2210 05 105 CC 24 09 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 05 105 CC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 105 CC 333 01 | 2210 05 105 CC 33 19 |
| 2210 05 105 CC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 105 CC 333 04 | 2210 05 105 CC 33 46 |
| 2210 05 105 CC | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 105 CC 342 01 | 2210 05 105 CC 42 01 |
| 2210 05 105 CC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 CC 345 01 | 2210 05 105 CC 45 05 |
| 2210 05 105 CC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 CC 346 01 | 2210 05 105 CC 46 03 |
| 2210 05 105 CC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 CC 349 01 | 2210 05 105 CC 49 16 |
| 2210 05 105 CC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 CC 349 02 | 2210 05 105 CC 49 25 |
| 2210 05 105 CC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 CC 359 01 | 2210 05 105 CC 59 06 |
| 2210 05 105 CC | 3 | 66 Medicine | 01 Medicine | 2210 05 105 CC 366 01 | 2210 05 105 CC 66 01 |
| 2210 05 105 CC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 CC 368 01 | 2210 05 105 CC 68 07 |
| 2210 05 105 CC | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 105 CC 374 01 | 2210 05 105 CC 74 04 |
| 2210 05 105 CC | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 105 CC 376 02 | 2210 05 105 CC 76 28 |
| 2210 05 105 CC | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 105 CC 376 03 | 2210 05 105 CC 76 37 |
| 2210 05 105 CD | 3 | 01 Salaries | 01 Pay | 2210 05 105 CD 301 01 | 2210 05 105 CD 01 14 |
| 2210 05 105 CD | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 CD 301 02 | 2210 05 105 CD 01 23 |
| 2210 05 105 CD | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 CD 301 04 | 2210 05 105 CD 01 41 |
| 2210 05 105 CD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 CD 301 06 | 2210 05 105 CD 01 69 |
| 2210 05 105 CD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 CD 303 01 | 2210 05 105 CD 03 10 |
| 2210 05 105 JA | 3 | 01 Salaries | 01 Pay | 2210 05 105 JA 301 01 | 2210 05 105 JA 01 13 |
| 2210 05 105 JA | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 JA 301 02 | 2210 05 105 JA 01 22 |
| 2210 05 105 JA | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 JA 301 03 | 2210 05 105 JA 01 31 |
| 2210 05 105 JA | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 JA 301 04 | 2210 05 105 JA 01 40 |
| 2210 05 105 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 JA 301 06 | 2210 05 105 JA 01 68 |
| 2210 05 105 JA | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 JA 301 07 | 2210 05 105 JA 01 77 |
| 2210 05 105 JA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 JA 301 08 | 2210 05 105 JA 01 86 |
| 2210 05 105 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 JA 303 01 | 2210 05 105 JA 03 19 |
| 2210 05 105 JA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 JA 304 01 | 2210 05 105 JA 04 17 |
| 2210 05 105 JA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 JA 305 02 | 2210 05 105 JA 05 24 |
| 2210 05 105 JA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 105 JA 319 01 | 2210 05 105 JA 19 16 |
| 2210 05 105 JA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 105 JA 319 03 | 2210 05 105 JA 19 34 |
| 2210 05 105 JA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 105 JA 324 01 | 2210 05 105 JA 24 06 |
| 2210 05 105 JA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 JA 345 01 | 2210 05 105 JA 45 02 |
| 2210 05 105 JA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 105 JA 347 01 | 2210 05 105 JA 47 17 |
| 2210 05 105 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 JA 349 01 | 2210 05 105 JA 49 13 |
| 2210 05 105 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 JA 349 02 | 2210 05 105 JA 49 22 |
| 2210 05 105 JA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 105 JA 359 01 | 2210 05 105 JA 59 03 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 05 105 JA | 3 | 66 Medicine | 01 Medicine | 2210 05 105 JA 366 01 | 2210 05 105 JA 66 08 |
| 2210 05 105 JA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 JA 368 01 | 2210 05 105 JA 68 04 |
| 2210 05 105 KA | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 KA 312 09 | 2210 05 105 KA 12 91 |
| 2210 05 105 SE | 3 | 01 Salaries | 01 Pay | 2210 05 105 SE 301 01 | 2210 05 105 SE 01 16 |
| 2210 05 105 SE | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 SE 301 02 | 2210 05 105 SE 01 25 |
| 2210 05 105 SE | 3 | 01 Salaries | 03 Medical Charges | 2210 05 105 SE 301 03 | 2210 05 105 SE 01 34 |
| 2210 05 105 SE | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 SE 301 04 | 2210 05 105 SE 01 43 |
| 2210 05 105 SE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 SE 301 06 | 2210 05 105 SE 01 61 |
| 2210 05 105 SE | 3 | 01 Salaries | 07 Travel Concession | 2210 05 105 SE 301 07 | 2210 05 105 SE 01 70 |
| 2210 05 105 SE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 SE 301 08 | 2210 05 105 SE 01 89 |
| 2210 05 105 SE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 SE 303 01 | 2210 05 105 SE 03 12 |
| 2210 05 105 SE | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 SE 305 02 | 2210 05 105 SE 05 27 |
| 2210 05 105 SE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 SE 349 01 | 2210 05 105 SE 49 16 |
| 2210 05 105 SE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 SE 349 02 | 2210 05 105 SE 49 25 |
| 2210 05 105 SG | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2210 05 105 SG 309 01 | 2210 05 105 SG 09 16 |
| 2210 05 105 SK | 3 | 01 Salaries | 01 Pay | 2210 05 105 SK 301 01 | 2210 05 105 SK 01 14 |
| 2210 05 105 SK | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 105 SK 301 02 | 2210 05 105 SK 01 23 |
| 2210 05 105 SK | 3 | 01 Salaries | 04 Other Allowances | 2210 05 105 SK 301 04 | 2210 05 105 SK 01 41 |
| 2210 05 105 SK | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 105 SK 301 06 | 2210 05 105 SK 01 69 |
| 2210 05 105 SK | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 105 SK 301 08 | 2210 05 105 SK 01 87 |
| 2210 05 105 SK | 3 | 02 Wages | 01 Wages | 2210 05 105 SK 302 01 | 2210 05 105 SK 02 03 |
| 2210 05 105 SK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 105 SK 303 01 | 2210 05 105 SK 03 10 |
| 2210 05 105 SK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 105 SK 304 01 | 2210 05 105 SK 04 18 |
| 2210 05 105 SK | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 105 SK 305 02 | 2210 05 105 SK 05 25 |
| 2210 05 105 SK | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 105 SK 312 09 | 2210 05 105 SK 12 93 |
| 2210 05 105 SK | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 105 SK 321 02 | 2210 05 105 SK 21 21 |
| 2210 05 105 SK | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 105 SK 345 01 | 2210 05 105 SK 45 03 |
| 2210 05 105 SK | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 105 SK 346 01 | 2210 05 105 SK 46 01 |
| 2210 05 105 SK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 105 SK 349 01 | 2210 05 105 SK 49 14 |
| 2210 05 105 SK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 105 SK 349 02 | 2210 05 105 SK 49 23 |
| 2210 05 105 SK | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 105 SK 368 01 | 2210 05 105 SK 68 05 |
| 2210 05 105 UC | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 05 105 UC 309 02 | 2210 05 105 UC 09 21 |
| 2210 05 105 UD | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 05 105 UD 309 02 | 2210 05 105 UD 09 29 |
| 2210 05 911 AF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 05 911 AF 377 02 | 2210 05 911 AF 77 23 |

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|-----------------|-------|-----------------------------|--|-----------------------|----------------------|
| 2210 05 911 AH | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 05 911 AH 377 02 | 2210 05 911 AH 77 29 |
| 2210 05 911 AL | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 05 911 AL 377 02 | 2210 05 911 AL 77 21 |
| 2210 05 911 BI | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 05 911 BI 377 02 | 2210 05 911 BI 77 26 |
| 2210 05 911 BP | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 05 911 BP 377 02 | 2210 05 911 BP 77 22 |
| 2210 05 911 BQ | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 05 911 BQ 377 02 | 2210 05 911 BQ 77 20 |
| 2210 05 911 BR | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 05 911 BR 377 02 | 2210 05 911 BR 77 28 |
| 2210 05 911 KA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 05 911 KA 377 02 | 2210 05 911 KA 77 23 |
| 2210 06 003 AC | 3 | 01 Salaries | 01 Pay | 2210 06 003 AC 301 01 | 2210 06 003 AC 01 13 |
| 2210 06 003 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 003 AC 301 02 | 2210 06 003 AC 01 22 |
| 2210 06 003 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 06 003 AC 301 04 | 2210 06 003 AC 01 40 |
| 2210 06 003 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 003 AC 301 06 | 2210 06 003 AC 01 68 |
| 2210 06 003 AC | 3 | 01 Salaries | 07 Travel Concession | 2210 06 003 AC 301 07 | 2210 06 003 AC 01 77 |
| 2210 06 003 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 003 AC 301 08 | 2210 06 003 AC 01 86 |
| 2210 06 003 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 003 AC 303 01 | 2210 06 003 AC 03 19 |
| 2210 06 003 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 003 AC 305 02 | 2210 06 003 AC 05 24 |
| 2210 06 003 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 003 AC 349 01 | 2210 06 003 AC 49 13 |
| 2210 06 003 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 003 AC 349 02 | 2210 06 003 AC 49 22 |
| 2210 06 101 BY | 3 | 01 Salaries | 01 Pay | 2210 06 101 BY 301 01 | 2210 06 101 BY 01 10 |
| 2210 06 101 BY | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 BY 301 02 | 2210 06 101 BY 01 29 |
| 2210 06 101 BY | 3 | 01 Salaries | 03 Medical Charges | 2210 06 101 BY 301 03 | 2210 06 101 BY 01 38 |
| 2210 06 101 BY | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 BY 301 04 | 2210 06 101 BY 01 47 |
| 2210 06 101 BY | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 BY 301 06 | 2210 06 101 BY 01 65 |
| 2210 06 101 BY | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 BY 301 07 | 2210 06 101 BY 01 74 |
| 2210 06 101 BY | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 BY 303 01 | 2210 06 101 BY 03 16 |
| 2210 06 101 BY | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 BY 304 01 | 2210 06 101 BY 04 14 |
| 2210 06 101 BY | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 101 BY 304 02 | 2210 06 101 BY 04 23 |
| 2210 06 101 BY | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 101 BY 305 01 | 2210 06 101 BY 05 12 |
| 2210 06 101 BY | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 BY 305 02 | 2210 06 101 BY 05 21 |
| 2210 06 101 BY | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 101 BY 305 03 | 2210 06 101 BY 05 30 |
| 2210 06 101 BY | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 101 BY 305 04 | 2210 06 101 BY 05 49 |
| 2210 06 101 BY | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 101 BY 319 03 | 2210 06 101 BY 19 31 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 06 101 BY | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 BY 321 02 | 2210 06 101 BY 21 27 |
| 2210 06 101 BY | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 BY 324 01 | 2210 06 101 BY 24 03 |
| 2210 06 101 BY | 3 | 34 Other Charges | 01 Other Items | 2210 06 101 BY 334 01 | 2210 06 101 BY 34 11 |
| 2210 06 101 BY | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 BY 345 01 | 2210 06 101 BY 45 09 |
| 2210 06 101 BY | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 06 101 BY 346 01 | 2210 06 101 BY 46 07 |
| 2210 06 101 BY | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 06 101 BY 347 01 | 2210 06 101 BY 47 14 |
| 2210 06 101 BY | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 06 101 BY 347 02 | 2210 06 101 BY 47 23 |
| 2210 06 101 BY | 3 | 47 Stores and Equipments | 03 X-rays - Voted | 2210 06 101 BY 347 03 | 2210 06 101 BY 47 32 |
| 2210 06 101 BY | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 BY 349 01 | 2210 06 101 BY 49 10 |
| 2210 06 101 BY | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 BY 349 02 | 2210 06 101 BY 49 29 |
| 2210 06 101 BY | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 BY 359 01 | 2210 06 101 BY 59 00 |
| 2210 06 101 BY | 3 | 66 Medicine | 01 Medicine | 2210 06 101 BY 366 01 | 2210 06 101 BY 66 05 |
| 2210 06 101 BY | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 06 101 BY 367 09 | 2210 06 101 BY 67 94 |
| 2210 06 101 BY | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 101 BY 368 01 | 2210 06 101 BY 68 01 |
| 2210 06 101 BY | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 101 BY 376 02 | 2210 06 101 BY 76 22 |
| 2210 06 101 BY | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 101 BY 376 03 | 2210 06 101 BY 76 31 |
| 2210 06 101 BY | 3 | 99 Miscellaneous | 01 Miscellaneous | 2210 06 101 BY 399 01 | 2210 06 101 BY 99 06 |
| 2210 06 107 AD | 3 | 01 Salaries | 01 Pay | 2210 06 107 AD 301 01 | 2210 06 107 AD 01 11 |
| 2210 06 107 AD | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 107 AD 301 02 | 2210 06 107 AD 01 20 |
| 2210 06 107 AD | 3 | 01 Salaries | 03 Medical Charges | 2210 06 107 AD 301 03 | 2210 06 107 AD 01 39 |
| 2210 06 107 AD | 3 | 01 Salaries | 04 Other Allowances | 2210 06 107 AD 301 04 | 2210 06 107 AD 01 48 |
| 2210 06 107 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 107 AD 301 06 | 2210 06 107 AD 01 66 |
| 2210 06 107 AD | 3 | 01 Salaries | 07 Travel Concession | 2210 06 107 AD 301 07 | 2210 06 107 AD 01 75 |
| 2210 06 107 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 107 AD 301 08 | 2210 06 107 AD 01 84 |
| 2210 06 107 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 107 AD 303 01 | 2210 06 107 AD 03 17 |
| 2210 06 107 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 107 AD 304 01 | 2210 06 107 AD 04 15 |
| 2210 06 107 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 107 AD 305 01 | 2210 06 107 AD 05 13 |
| 2210 06 107 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 107 AD 305 02 | 2210 06 107 AD 05 22 |
| 2210 06 107 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 107 AD 305 03 | 2210 06 107 AD 05 31 |
| 2210 06 107 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 107 AD 305 04 | 2210 06 107 AD 05 40 |
| 2210 06 107 AD | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 107 AD 306 02 | 2210 06 107 AD 06 20 |
| 2210 06 107 AD | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 107 AD 306 03 | 2210 06 107 AD 06 39 |
| 2210 06 107 AD | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 107 AD 308 01 | 2210 06 107 AD 08 17 |
| 2210 06 107 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 107 AD 319 03 | 2210 06 107 AD 19 32 |
| 2210 06 107 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 107 AD 321 02 | 2210 06 107 AD 21 28 |
| 2210 06 107 AD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 107 AD 324 01 | 2210 06 107 AD 24 04 |

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|--|-------|---|--|-----------------------|----------------------|
| 2210 06 107 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 06 107 AD 333 01 | 2210 06 107 AD 33 14 |
| 2210 06 107 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 107 AD 345 01 | 2210 06 107 AD 45 00 |
| 2210 06 107 AD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 06 107 AD 346 01 | 2210 06 107 AD 46 08 |
| 2210 06 107 AD | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 06 107 AD 347 01 | 2210 06 107 AD 47 15 |
| 2210 06 107 AD | 3 | 47 Stores and Equipments | 02 Equipments - Voted | 2210 06 107 AD 347 02 | 2210 06 107 AD 47 24 |
| 2210 06 107 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 107 AD 349 01 | 2210 06 107 AD 49 11 |
| 2210 06 107 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 107 AD 349 02 | 2210 06 107 AD 49 20 |
| 2210 06 107 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 107 AD 359 01 | 2210 06 107 AD 59 01 |
| 2210 06 107 AD | 3 | 66 Medicine | 01 Medicine | 2210 06 107 AD 366 01 | 2210 06 107 AD 66 06 |
| 2210 06 107 AD | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 06 107 AD 367 09 | 2210 06 107 AD 67 95 |
| 2210 06 107 AD | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 107 AD 368 01 | 2210 06 107 AD 68 02 |
| 2210 06 107 AD | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 06 107 AD 374 01 | 2210 06 107 AD 74 09 |
| 2210 06 107 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 107 AD 376 02 | 2210 06 107 AD 76 23 |
| 2210 06 107 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 107 AD 376 03 | 2210 06 107 AD 76 32 |
| 2210 06 107 AF | 3 | 09 Grants-in-Aid | 09 Others | 2210 06 107 AF 309 09 | 2210 06 107 AF 09 93 |
| 2210 06 911 BY | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 06 911 BY 377 02 | 2210 06 911 BY 77 23 |
| 2210 80 800 AD | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2210 80 800 AD 309 01 | 2210 80 800 AD 09 15 |
| 2210 80 800 JA | 3 | 33 Payments for Professional and Special Services | 03 Special Service | 2210 80 800 JA 333 03 | 2210 80 800 JA 33 39 |
| 2210 80 800 SA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 800 SA 309 03 | 2210 80 800 SA 09 31 |
| 2210 80 800 SB | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 80 800 SB 319 01 | 2210 80 800 SB 19 10 |
| 2235 02 101 AO | 3 | 01 Salaries | 01 Pay | 2235 02 101 AO 301 01 | 2235 02 101 AO 01 16 |
| 2235 02 101 AO | 3 | 01 Salaries | 02 Medical Allowance | 2235 02 101 AO 301 02 | 2235 02 101 AO 01 25 |
| 2235 02 101 AO | 3 | 01 Salaries | 04 Other Allowances | 2235 02 101 AO 301 04 | 2235 02 101 AO 01 43 |
| 2235 02 101 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2235 02 101 AO 301 06 | 2235 02 101 AO 01 61 |
| 2235 02 101 AO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2235 02 101 AO 301 08 | 2235 02 101 AO 01 89 |
| 2235 02 101 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2235 02 101 AO 303 01 | 2235 02 101 AO 03 12 |
| 2235 02 101 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2235 02 101 AO 349 01 | 2235 02 101 AO 49 16 |
| 2235 02 101 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2235 02 101 AO 349 02 | 2235 02 101 AO 49 25 |
| 2235 60 200 AG | 3 | 12 Scholarships and Stipends | 09 Others | 2235 60 200 AG 312 09 | 2235 60 200 AG 12 91 |
| 4210 01 200 UA | 4 | 16 Major Works | 01 Major Works | 4210 01 200 UA 416 01 | 4210 01 200 UA 16 00 |
| 4210 01 200 UB | 4 | 16 Major Works | 01 Major Works | 4210 01 200 UB 416 01 | 4210 01 200 UB 16 08 |
| 4210 03 105 UB | 4 | 16 Major Works | 01 Major Works | 4210 03 105 UB 416 01 | 4210 03 105 UB 16 08 |
| Head of Dept. 04 Directorate of Public Health and Preventive Medicine | | | | | |
| 2059 01 053 BZ | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 BZ 318 01 | 2059 01 053 BZ 18 16 |
| 2059 01 053 CB | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 CB 318 01 | 2059 01 053 CB 18 13 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 01 109 AA | 3 | 01 Salaries | 01 Pay | 2210 01 109 AA 301 01 | 2210 01 109 AA 01 18 |
| 2210 01 109 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 109 AA 301 02 | 2210 01 109 AA 01 27 |
| 2210 01 109 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 01 109 AA 301 04 | 2210 01 109 AA 01 45 |
| 2210 01 109 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 109 AA 301 06 | 2210 01 109 AA 01 63 |
| 2210 01 109 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 109 AA 301 08 | 2210 01 109 AA 01 81 |
| 2210 01 109 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 109 AA 303 01 | 2210 01 109 AA 03 14 |
| 2210 01 109 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 109 AA 304 01 | 2210 01 109 AA 04 12 |
| 2210 01 109 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 01 109 AA 304 03 | 2210 01 109 AA 04 30 |
| 2210 01 109 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 109 AA 305 02 | 2210 01 109 AA 05 29 |
| 2210 01 109 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 01 109 AA 345 01 | 2210 01 109 AA 45 07 |
| 2210 01 109 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 109 AA 349 01 | 2210 01 109 AA 49 18 |
| 2210 01 109 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 109 AA 349 02 | 2210 01 109 AA 49 27 |
| 2210 01 109 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 01 109 AA 359 01 | 2210 01 109 AA 59 08 |
| 2210 01 109 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 01 109 AA 368 01 | 2210 01 109 AA 68 09 |
| 2210 01 109 AA | 3 | 71 Printing Charges | 01 Printing Charges | 2210 01 109 AA 371 01 | 2210 01 109 AA 71 02 |
| 2210 01 109 AA | 3 | 72 Training | 01 Training | 2210 01 109 AA 372 01 | 2210 01 109 AA 72 00 |
| 2210 01 109 AB | 3 | 66 Medicine | 01 Medicine | 2210 01 109 AB 366 01 | 2210 01 109 AB 66 01 |
| 2210 01 109 AC | 3 | 66 Medicine | 01 Medicine | 2210 01 109 AC 366 01 | 2210 01 109 AC 66 09 |
| 2210 01 110 DQ | 3 | 01 Salaries | 01 Pay | 2210 01 110 DQ 301 01 | 2210 01 110 DQ 01 10 |
| 2210 01 110 DQ | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 110 DQ 301 02 | 2210 01 110 DQ 01 29 |
| 2210 01 110 DQ | 3 | 01 Salaries | 04 Other Allowances | 2210 01 110 DQ 301 04 | 2210 01 110 DQ 01 47 |
| 2210 01 110 DQ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 110 DQ 301 06 | 2210 01 110 DQ 01 65 |
| 2210 01 110 DQ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 110 DQ 301 08 | 2210 01 110 DQ 01 83 |
| 2210 01 110 DQ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 110 DQ 303 01 | 2210 01 110 DQ 03 16 |
| 2210 01 110 DQ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 110 DQ 304 01 | 2210 01 110 DQ 04 14 |
| 2210 01 110 DQ | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 01 110 DQ 305 02 | 2210 01 110 DQ 05 21 |
| 2210 01 110 DQ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 110 DQ 349 01 | 2210 01 110 DQ 49 10 |
| 2210 01 110 DQ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 110 DQ 349 02 | 2210 01 110 DQ 49 29 |
| 2210 01 110 DQ | 3 | 66 Medicine | 01 Medicine | 2210 01 110 DQ 366 01 | 2210 01 110 DQ 66 05 |
| 2210 01 200 AL | 3 | 01 Salaries | 01 Pay | 2210 01 200 AL 301 01 | 2210 01 200 AL 01 12 |
| 2210 01 200 AL | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 200 AL 301 02 | 2210 01 200 AL 01 21 |
| 2210 01 200 AL | 3 | 01 Salaries | 04 Other Allowances | 2210 01 200 AL 301 04 | 2210 01 200 AL 01 49 |
| 2210 01 200 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 200 AL 301 06 | 2210 01 200 AL 01 67 |
| 2210 01 200 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 200 AL 301 08 | 2210 01 200 AL 01 85 |
| 2210 01 200 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 200 AL 303 01 | 2210 01 200 AL 03 18 |
| 2210 01 200 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 200 AL 304 01 | 2210 01 200 AL 04 16 |
| 2210 01 200 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 200 AL 349 01 | 2210 01 200 AL 49 12 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|--|-----------------------|----------------------|
| 2210 01 200 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 200 AL 349 02 | 2210 01 200 AL 49 21 |
| 2210 01 200 AM | 3 | 01 Salaries | 01 Pay | 2210 01 200 AM 301 01 | 2210 01 200 AM 01 10 |
| 2210 01 200 AM | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 200 AM 301 02 | 2210 01 200 AM 01 29 |
| 2210 01 200 AM | 3 | 01 Salaries | 04 Other Allowances | 2210 01 200 AM 301 04 | 2210 01 200 AM 01 47 |
| 2210 01 200 AM | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 200 AM 301 06 | 2210 01 200 AM 01 65 |
| 2210 01 200 AM | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 200 AM 301 08 | 2210 01 200 AM 01 83 |
| 2210 01 200 AM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 200 AM 303 01 | 2210 01 200 AM 03 16 |
| 2210 01 200 AM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 200 AM 304 01 | 2210 01 200 AM 04 14 |
| 2210 01 200 AM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 200 AM 349 01 | 2210 01 200 AM 49 10 |
| 2210 01 200 AM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 200 AM 349 02 | 2210 01 200 AM 49 29 |
| 2210 01 200 AN | 3 | 01 Salaries | 01 Pay | 2210 01 200 AN 301 01 | 2210 01 200 AN 01 18 |
| 2210 01 200 AN | 3 | 01 Salaries | 02 Medical Allowance | 2210 01 200 AN 301 02 | 2210 01 200 AN 01 27 |
| 2210 01 200 AN | 3 | 01 Salaries | 04 Other Allowances | 2210 01 200 AN 301 04 | 2210 01 200 AN 01 45 |
| 2210 01 200 AN | 3 | 01 Salaries | 06 House Rent Allowance | 2210 01 200 AN 301 06 | 2210 01 200 AN 01 63 |
| 2210 01 200 AN | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 01 200 AN 301 08 | 2210 01 200 AN 01 81 |
| 2210 01 200 AN | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 01 200 AN 303 01 | 2210 01 200 AN 03 14 |
| 2210 01 200 AN | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 01 200 AN 304 01 | 2210 01 200 AN 04 12 |
| 2210 01 200 AN | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 01 200 AN 349 01 | 2210 01 200 AN 49 18 |
| 2210 01 200 AN | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 01 200 AN 349 02 | 2210 01 200 AN 49 27 |
| 2210 01 200 PB | 3 | 01 Salaries | 01 Pay | 2210 01 200 PB 301 01 | 2210 01 200 PB 01 17 |
| 2210 01 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 01 911 AA 377 02 | 2210 01 911 AA 77 27 |
| 2210 03 103 AH | 3 | 01 Salaries | 01 Pay | 2210 03 103 AH 301 01 | 2210 03 103 AH 01 14 |
| 2210 03 103 AH | 3 | 01 Salaries | 02 Medical Allowance | 2210 03 103 AH 301 02 | 2210 03 103 AH 01 23 |
| 2210 03 103 AH | 3 | 01 Salaries | 04 Other Allowances | 2210 03 103 AH 301 04 | 2210 03 103 AH 01 41 |
| 2210 03 103 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2210 03 103 AH 301 06 | 2210 03 103 AH 01 69 |
| 2210 03 103 AH | 3 | 01 Salaries | 07 Travel Concession | 2210 03 103 AH 301 07 | 2210 03 103 AH 01 78 |
| 2210 03 103 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 03 103 AH 301 08 | 2210 03 103 AH 01 87 |
| 2210 03 103 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 03 103 AH 303 01 | 2210 03 103 AH 03 10 |
| 2210 03 103 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 03 103 AH 304 01 | 2210 03 103 AH 04 18 |
| 2210 03 103 AH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 03 103 AH 304 02 | 2210 03 103 AH 04 27 |
| 2210 03 103 AH | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 03 103 AH 304 03 | 2210 03 103 AH 04 36 |
| 2210 03 103 AH | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 03 103 AH 305 02 | 2210 03 103 AH 05 25 |
| 2210 03 103 AH | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 03 103 AH 305 03 | 2210 03 103 AH 05 34 |
| 2210 03 103 AH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 03 103 AH 305 04 | 2210 03 103 AH 05 43 |
| 2210 03 103 AH | 3 | 05 Office Expenses | 05 Furniture | 2210 03 103 AH 305 05 | 2210 03 103 AH 05 52 |
| 2210 03 103 AH | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 03 103 AH 319 01 | 2210 03 103 AH 19 17 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 03 103 AH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 03 103 AH 324 01 | 2210 03 103 AH 24 07 |
| 2210 03 103 AH | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 03 103 AH 346 01 | 2210 03 103 AH 46 01 |
| 2210 03 103 AH | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 03 103 AH 347 01 | 2210 03 103 AH 47 18 |
| 2210 03 103 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 03 103 AH 349 01 | 2210 03 103 AH 49 14 |
| 2210 03 103 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 03 103 AH 349 02 | 2210 03 103 AH 49 23 |
| 2210 03 103 AH | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 03 103 AH 359 01 | 2210 03 103 AH 59 04 |
| 2210 03 103 AH | 3 | 66 Medicine | 01 Medicine | 2210 03 103 AH 366 01 | 2210 03 103 AH 66 09 |
| 2210 03 103 AH | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 03 103 AH 376 02 | 2210 03 103 AH 76 26 |
| 2210 03 103 AH | 3 | 76 Computer and Accessories | 03 Stationery | 2210 03 103 AH 376 03 | 2210 03 103 AH 76 35 |
| 2210 03 103 BI | 3 | 01 Salaries | 01 Pay | 2210 03 103 BI 301 01 | 2210 03 103 BI 01 11 |
| 2210 03 103 BI | 3 | 01 Salaries | 02 Medical Allowance | 2210 03 103 BI 301 02 | 2210 03 103 BI 01 20 |
| 2210 03 103 BI | 3 | 01 Salaries | 03 Medical Charges | 2210 03 103 BI 301 03 | 2210 03 103 BI 01 39 |
| 2210 03 103 BI | 3 | 01 Salaries | 04 Other Allowances | 2210 03 103 BI 301 04 | 2210 03 103 BI 01 48 |
| 2210 03 103 BI | 3 | 01 Salaries | 06 House Rent Allowance | 2210 03 103 BI 301 06 | 2210 03 103 BI 01 66 |
| 2210 03 103 BI | 3 | 01 Salaries | 07 Travel Concession | 2210 03 103 BI 301 07 | 2210 03 103 BI 01 75 |
| 2210 03 103 BI | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 03 103 BI 301 08 | 2210 03 103 BI 01 84 |
| 2210 03 103 BI | 3 | 02 Wages | 01 Wages | 2210 03 103 BI 302 01 | 2210 03 103 BI 02 00 |
| 2210 03 103 BI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 03 103 BI 303 01 | 2210 03 103 BI 03 17 |
| 2210 03 103 BI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 03 103 BI 304 01 | 2210 03 103 BI 04 15 |
| 2210 03 103 BI | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 03 103 BI 304 02 | 2210 03 103 BI 04 24 |
| 2210 03 103 BI | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 03 103 BI 304 03 | 2210 03 103 BI 04 33 |
| 2210 03 103 BI | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 03 103 BI 305 01 | 2210 03 103 BI 05 13 |
| 2210 03 103 BI | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 03 103 BI 305 02 | 2210 03 103 BI 05 22 |
| 2210 03 103 BI | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 03 103 BI 305 03 | 2210 03 103 BI 05 31 |
| 2210 03 103 BI | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 03 103 BI 305 04 | 2210 03 103 BI 05 40 |
| 2210 03 103 BI | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 03 103 BI 306 01 | 2210 03 103 BI 06 11 |
| 2210 03 103 BI | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 03 103 BI 306 02 | 2210 03 103 BI 06 20 |
| 2210 03 103 BI | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 03 103 BI 306 03 | 2210 03 103 BI 06 39 |
| 2210 03 103 BI | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 03 103 BI 319 01 | 2210 03 103 BI 19 14 |
| 2210 03 103 BI | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 03 103 BI 319 03 | 2210 03 103 BI 19 32 |
| 2210 03 103 BI | 3 | 21 Motor Vehicles | 01 Purchase | 2210 03 103 BI 321 01 | 2210 03 103 BI 21 19 |
| 2210 03 103 BI | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 03 103 BI 321 02 | 2210 03 103 BI 21 28 |
| 2210 03 103 BI | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 03 103 BI 324 01 | 2210 03 103 BI 24 04 |
| 2210 03 103 BI | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 03 103 BI 333 01 | 2210 03 103 BI 33 14 |
| 2210 03 103 BI | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 03 103 BI 333 04 | 2210 03 103 BI 33 41 |
| 2210 03 103 BI | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 03 103 BI 342 01 | 2210 03 103 BI 42 06 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2210 03 103 BI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 03 103 BI 345 01 | 2210 03 103 BI 45 00 |
| 2210 03 103 BI | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 03 103 BI 346 01 | 2210 03 103 BI 46 08 |
| 2210 03 103 BI | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 03 103 BI 347 01 | 2210 03 103 BI 47 15 |
| 2210 03 103 BI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 03 103 BI 349 01 | 2210 03 103 BI 49 11 |
| 2210 03 103 BI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 03 103 BI 349 02 | 2210 03 103 BI 49 20 |
| 2210 03 103 BI | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2210 03 103 BI 351 51 | 2210 03 103 BI 51 16 |
| 2210 03 103 BI | 3 | 51 Compensation | 52 Other Compensations - charged | 2210 03 103 BI 351 52 | 2210 03 103 BI 51 25 |
| 2210 03 103 BI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 03 103 BI 359 01 | 2210 03 103 BI 59 01 |
| 2210 03 103 BI | 3 | 66 Medicine | 01 Medicine | 2210 03 103 BI 366 01 | 2210 03 103 BI 66 06 |
| 2210 03 103 BI | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 03 103 BI 367 09 | 2210 03 103 BI 67 95 |
| 2210 03 103 BI | 3 | 73 Transport Charges | 01 Transport Charges | 2210 03 103 BI 373 01 | 2210 03 103 BI 73 01 |
| 2210 03 103 BI | 3 | 76 Computer and Accessories | 01 Purchase | 2210 03 103 BI 376 01 | 2210 03 103 BI 76 14 |
| 2210 03 103 BI | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 03 103 BI 376 02 | 2210 03 103 BI 76 23 |
| 2210 03 103 BI | 3 | 76 Computer and Accessories | 03 Stationery | 2210 03 103 BI 376 03 | 2210 03 103 BI 76 32 |
| 2210 03 103 BL | 3 | 66 Medicine | 01 Medicine | 2210 03 103 BL 366 01 | 2210 03 103 BL 66 00 |
| 2210 03 103 KS | 3 | 01 Salaries | 01 Pay | 2210 03 103 KS 301 01 | 2210 03 103 KS 01 12 |
| 2210 03 103 KS | 3 | 01 Salaries | 02 Medical Allowance | 2210 03 103 KS 301 02 | 2210 03 103 KS 01 21 |
| 2210 03 103 KS | 3 | 01 Salaries | 04 Other Allowances | 2210 03 103 KS 301 04 | 2210 03 103 KS 01 49 |
| 2210 03 103 KS | 3 | 01 Salaries | 06 House Rent Allowance | 2210 03 103 KS 301 06 | 2210 03 103 KS 01 67 |
| 2210 03 103 KS | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 03 103 KS 301 08 | 2210 03 103 KS 01 85 |
| 2210 03 103 KS | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 03 103 KS 303 01 | 2210 03 103 KS 03 18 |
| 2210 03 103 KS | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 03 103 KS 304 01 | 2210 03 103 KS 04 16 |
| 2210 03 103 KS | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 03 103 KS 305 01 | 2210 03 103 KS 05 14 |
| 2210 03 103 KS | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 03 103 KS 349 01 | 2210 03 103 KS 49 12 |
| 2210 03 103 KS | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 03 103 KS 349 02 | 2210 03 103 KS 49 21 |
| 2210 03 796 JC | 3 | 01 Salaries | 01 Pay | 2210 03 796 JC 301 01 | 2210 03 796 JC 01 18 |
| 2210 03 796 JC | 3 | 01 Salaries | 02 Medical Allowance | 2210 03 796 JC 301 02 | 2210 03 796 JC 01 27 |
| 2210 03 796 JC | 3 | 01 Salaries | 04 Other Allowances | 2210 03 796 JC 301 04 | 2210 03 796 JC 01 45 |
| 2210 03 796 JC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 03 796 JC 301 06 | 2210 03 796 JC 01 63 |
| 2210 03 796 JC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 03 796 JC 303 01 | 2210 03 796 JC 03 14 |
| 2210 03 796 JC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 03 796 JC 304 01 | 2210 03 796 JC 04 12 |
| 2210 03 796 JC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 03 796 JC 304 03 | 2210 03 796 JC 04 30 |
| 2210 03 796 JC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 03 796 JC 305 02 | 2210 03 796 JC 05 29 |
| 2210 03 796 JC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 03 796 JC 321 02 | 2210 03 796 JC 21 25 |
| 2210 03 796 JC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 03 796 JC 345 01 | 2210 03 796 JC 45 07 |
| 2210 03 796 JC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 03 796 JC 349 01 | 2210 03 796 JC 49 18 |
| 2210 03 796 JC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 03 796 JC 349 02 | 2210 03 796 JC 49 27 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2210 03 796 JE | 3 | 01 Salaries | 01 Pay | 2210 03 796 JE 301 01 | 2210 03 796 JE 01 14 |
| 2210 03 796 JE | 3 | 01 Salaries | 02 Medical Allowance | 2210 03 796 JE 301 02 | 2210 03 796 JE 01 23 |
| 2210 03 796 JE | 3 | 01 Salaries | 03 Medical Charges | 2210 03 796 JE 301 03 | 2210 03 796 JE 01 32 |
| 2210 03 796 JE | 3 | 01 Salaries | 04 Other Allowances | 2210 03 796 JE 301 04 | 2210 03 796 JE 01 41 |
| 2210 03 796 JE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 03 796 JE 301 06 | 2210 03 796 JE 01 69 |
| 2210 03 796 JE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 03 796 JE 301 08 | 2210 03 796 JE 01 87 |
| 2210 03 796 JE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 03 796 JE 303 01 | 2210 03 796 JE 03 10 |
| 2210 03 796 JE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 03 796 JE 304 01 | 2210 03 796 JE 04 18 |
| 2210 03 796 JE | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 03 796 JE 304 03 | 2210 03 796 JE 04 36 |
| 2210 03 796 JE | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 03 796 JE 305 01 | 2210 03 796 JE 05 16 |
| 2210 03 796 JE | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 03 796 JE 305 02 | 2210 03 796 JE 05 25 |
| 2210 03 796 JE | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 03 796 JE 305 03 | 2210 03 796 JE 05 34 |
| 2210 03 796 JE | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 03 796 JE 305 04 | 2210 03 796 JE 05 43 |
| 2210 03 796 JE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 03 796 JE 321 02 | 2210 03 796 JE 21 21 |
| 2210 03 796 JE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 03 796 JE 345 01 | 2210 03 796 JE 45 03 |
| 2210 03 796 JE | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 03 796 JE 346 01 | 2210 03 796 JE 46 01 |
| 2210 03 796 JE | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 03 796 JE 347 01 | 2210 03 796 JE 47 18 |
| 2210 03 796 JE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 03 796 JE 349 01 | 2210 03 796 JE 49 14 |
| 2210 03 796 JE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 03 796 JE 349 02 | 2210 03 796 JE 49 23 |
| 2210 03 796 JE | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 03 796 JE 359 01 | 2210 03 796 JE 59 04 |
| 2210 03 796 JE | 3 | 66 Medicine | 01 Medicine | 2210 03 796 JE 366 01 | 2210 03 796 JE 66 09 |
| 2210 03 796 JE | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 03 796 JE 367 09 | 2210 03 796 JE 67 98 |
| 2210 03 796 JE | 3 | 73 Transport Charges | 01 Transport Charges | 2210 03 796 JE 373 01 | 2210 03 796 JE 73 04 |
| 2210 03 796 JE | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 03 796 JE 376 02 | 2210 03 796 JE 76 26 |
| 2210 03 796 JE | 3 | 76 Computer and Accessories | 03 Stationery | 2210 03 796 JE 376 03 | 2210 03 796 JE 76 35 |
| 2210 03 911 BI | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 03 911 BI 377 02 | 2210 03 911 BI 77 28 |
| 2210 06 001 AA | 3 | 01 Salaries | 01 Pay | 2210 06 001 AA 301 01 | 2210 06 001 AA 01 11 |
| 2210 06 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 001 AA 301 02 | 2210 06 001 AA 01 20 |
| 2210 06 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 06 001 AA 301 03 | 2210 06 001 AA 01 39 |
| 2210 06 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 06 001 AA 301 04 | 2210 06 001 AA 01 48 |
| 2210 06 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 001 AA 301 06 | 2210 06 001 AA 01 66 |
| 2210 06 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 06 001 AA 301 07 | 2210 06 001 AA 01 75 |
| 2210 06 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 001 AA 301 08 | 2210 06 001 AA 01 84 |
| 2210 06 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 001 AA 303 01 | 2210 06 001 AA 03 17 |
| 2210 06 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 001 AA 304 01 | 2210 06 001 AA 04 15 |
| 2210 06 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 001 AA 305 01 | 2210 06 001 AA 05 13 |

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Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 06 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 001 AA 305 02 | 2210 06 001 AA 05 22 |
| 2210 06 001 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 001 AA 305 03 | 2210 06 001 AA 05 31 |
| 2210 06 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 001 AA 305 04 | 2210 06 001 AA 05 40 |
| 2210 06 001 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 001 AA 306 02 | 2210 06 001 AA 06 20 |
| 2210 06 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 001 AA 321 02 | 2210 06 001 AA 21 28 |
| 2210 06 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 06 001 AA 333 01 | 2210 06 001 AA 33 14 |
| 2210 06 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 001 AA 345 01 | 2210 06 001 AA 45 00 |
| 2210 06 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 001 AA 349 01 | 2210 06 001 AA 49 11 |
| 2210 06 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 001 AA 349 02 | 2210 06 001 AA 49 20 |
| 2210 06 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 001 AA 359 01 | 2210 06 001 AA 59 01 |
| 2210 06 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 001 AA 376 02 | 2210 06 001 AA 76 23 |
| 2210 06 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 001 AA 376 03 | 2210 06 001 AA 76 32 |
| 2210 06 001 AC | 3 | 01 Salaries | 01 Pay | 2210 06 001 AC 301 01 | 2210 06 001 AC 01 17 |
| 2210 06 001 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 001 AC 301 02 | 2210 06 001 AC 01 26 |
| 2210 06 001 AC | 3 | 01 Salaries | 03 Medical Charges | 2210 06 001 AC 301 03 | 2210 06 001 AC 01 35 |
| 2210 06 001 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 06 001 AC 301 04 | 2210 06 001 AC 01 44 |
| 2210 06 001 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 001 AC 301 06 | 2210 06 001 AC 01 62 |
| 2210 06 001 AC | 3 | 01 Salaries | 07 Travel Concession | 2210 06 001 AC 301 07 | 2210 06 001 AC 01 71 |
| 2210 06 001 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 001 AC 301 08 | 2210 06 001 AC 01 80 |
| 2210 06 001 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 001 AC 303 01 | 2210 06 001 AC 03 13 |
| 2210 06 001 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 001 AC 304 01 | 2210 06 001 AC 04 11 |
| 2210 06 001 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 001 AC 349 01 | 2210 06 001 AC 49 17 |
| 2210 06 001 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 001 AC 349 02 | 2210 06 001 AC 49 26 |
| 2210 06 001 AG | 3 | 01 Salaries | 01 Pay | 2210 06 001 AG 301 01 | 2210 06 001 AG 01 19 |
| 2210 06 001 AG | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 001 AG 301 02 | 2210 06 001 AG 01 28 |
| 2210 06 001 AG | 3 | 01 Salaries | 03 Medical Charges | 2210 06 001 AG 301 03 | 2210 06 001 AG 01 37 |
| 2210 06 001 AG | 3 | 01 Salaries | 04 Other Allowances | 2210 06 001 AG 301 04 | 2210 06 001 AG 01 46 |
| 2210 06 001 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 001 AG 301 06 | 2210 06 001 AG 01 64 |
| 2210 06 001 AG | 3 | 01 Salaries | 07 Travel Concession | 2210 06 001 AG 301 07 | 2210 06 001 AG 01 73 |
| 2210 06 001 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 001 AG 301 08 | 2210 06 001 AG 01 82 |
| 2210 06 001 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 001 AG 303 01 | 2210 06 001 AG 03 15 |
| 2210 06 001 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 001 AG 304 01 | 2210 06 001 AG 04 13 |
| 2210 06 001 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 001 AG 305 02 | 2210 06 001 AG 05 20 |
| 2210 06 001 AG | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 001 AG 305 03 | 2210 06 001 AG 05 39 |
| 2210 06 001 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 001 AG 349 01 | 2210 06 001 AG 49 19 |
| 2210 06 001 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 001 AG 349 02 | 2210 06 001 AG 49 28 |
| 2210 06 001 AL | 3 | 01 Salaries | 01 Pay | 2210 06 001 AL 301 01 | 2210 06 001 AL 01 19 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 06 001 AL | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 001 AL 301 02 | 2210 06 001 AL 01 28 |
| 2210 06 001 AL | 3 | 01 Salaries | 03 Medical Charges | 2210 06 001 AL 301 03 | 2210 06 001 AL 01 37 |
| 2210 06 001 AL | 3 | 01 Salaries | 04 Other Allowances | 2210 06 001 AL 301 04 | 2210 06 001 AL 01 46 |
| 2210 06 001 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 001 AL 301 06 | 2210 06 001 AL 01 64 |
| 2210 06 001 AL | 3 | 01 Salaries | 07 Travel Concession | 2210 06 001 AL 301 07 | 2210 06 001 AL 01 73 |
| 2210 06 001 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 001 AL 301 08 | 2210 06 001 AL 01 82 |
| 2210 06 001 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 001 AL 303 01 | 2210 06 001 AL 03 15 |
| 2210 06 001 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 001 AL 304 01 | 2210 06 001 AL 04 13 |
| 2210 06 001 AL | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 001 AL 304 02 | 2210 06 001 AL 04 22 |
| 2210 06 001 AL | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 001 AL 304 03 | 2210 06 001 AL 04 31 |
| 2210 06 001 AL | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 001 AL 305 01 | 2210 06 001 AL 05 11 |
| 2210 06 001 AL | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 001 AL 305 02 | 2210 06 001 AL 05 20 |
| 2210 06 001 AL | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 001 AL 305 03 | 2210 06 001 AL 05 39 |
| 2210 06 001 AL | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 001 AL 305 04 | 2210 06 001 AL 05 48 |
| 2210 06 001 AL | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 06 001 AL 306 01 | 2210 06 001 AL 06 19 |
| 2210 06 001 AL | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 001 AL 306 02 | 2210 06 001 AL 06 28 |
| 2210 06 001 AL | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 001 AL 306 03 | 2210 06 001 AL 06 37 |
| 2210 06 001 AL | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 001 AL 308 01 | 2210 06 001 AL 08 15 |
| 2210 06 001 AL | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 001 AL 321 02 | 2210 06 001 AL 21 26 |
| 2210 06 001 AL | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 06 001 AL 333 01 | 2210 06 001 AL 33 12 |
| 2210 06 001 AL | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 001 AL 333 04 | 2210 06 001 AL 33 49 |
| 2210 06 001 AL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 001 AL 345 01 | 2210 06 001 AL 45 08 |
| 2210 06 001 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 001 AL 349 01 | 2210 06 001 AL 49 19 |
| 2210 06 001 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 001 AL 349 02 | 2210 06 001 AL 49 28 |
| 2210 06 001 AL | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 001 AL 359 01 | 2210 06 001 AL 59 09 |
| 2210 06 001 AL | 3 | 73 Transport Charges | 01 Transport Charges | 2210 06 001 AL 373 01 | 2210 06 001 AL 73 09 |
| 2210 06 001 AL | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 001 AL 376 02 | 2210 06 001 AL 76 21 |
| 2210 06 001 AL | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 001 AL 376 03 | 2210 06 001 AL 76 30 |
| 2210 06 001 AM | 3 | 01 Salaries | 01 Pay | 2210 06 001 AM 301 01 | 2210 06 001 AM 01 17 |
| 2210 06 001 AM | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 001 AM 301 02 | 2210 06 001 AM 01 26 |
| 2210 06 001 AM | 3 | 01 Salaries | 04 Other Allowances | 2210 06 001 AM 301 04 | 2210 06 001 AM 01 44 |
| 2210 06 001 AM | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 001 AM 301 06 | 2210 06 001 AM 01 62 |
| 2210 06 001 AM | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 001 AM 301 08 | 2210 06 001 AM 01 80 |
| 2210 06 001 AM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 001 AM 303 01 | 2210 06 001 AM 03 13 |
| 2210 06 001 AM | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 001 AM 304 01 | 2210 06 001 AM 04 11 |
| 2210 06 001 AM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 001 AM 349 01 | 2210 06 001 AM 49 17 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 06 001 AM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 001 AM 349 02 | 2210 06 001 AM 49 26 |
| 2210 06 001 AN | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 001 AN 333 04 | 2210 06 001 AN 33 45 |
| 2210 06 001 AN | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 001 AN 376 01 | 2210 06 001 AN 76 18 |
| 2210 06 001 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 001 AO 305 02 | 2210 06 001 AO 05 24 |
| 2210 06 001 AO | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 001 AO 376 01 | 2210 06 001 AO 76 16 |
| 2210 06 003 AA | 3 | 01 Salaries | 01 Pay | 2210 06 003 AA 301 01 | 2210 06 003 AA 01 17 |
| 2210 06 003 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 003 AA 301 02 | 2210 06 003 AA 01 26 |
| 2210 06 003 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 06 003 AA 301 03 | 2210 06 003 AA 01 35 |
| 2210 06 003 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 06 003 AA 301 04 | 2210 06 003 AA 01 44 |
| 2210 06 003 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 003 AA 301 06 | 2210 06 003 AA 01 62 |
| 2210 06 003 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 003 AA 301 08 | 2210 06 003 AA 01 80 |
| 2210 06 003 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 003 AA 303 01 | 2210 06 003 AA 03 13 |
| 2210 06 003 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 003 AA 304 01 | 2210 06 003 AA 04 11 |
| 2210 06 003 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 003 AA 304 03 | 2210 06 003 AA 04 39 |
| 2210 06 003 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 003 AA 305 01 | 2210 06 003 AA 05 19 |
| 2210 06 003 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 003 AA 305 02 | 2210 06 003 AA 05 28 |
| 2210 06 003 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 003 AA 305 03 | 2210 06 003 AA 05 37 |
| 2210 06 003 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 003 AA 305 04 | 2210 06 003 AA 05 46 |
| 2210 06 003 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 003 AA 306 02 | 2210 06 003 AA 06 26 |
| 2210 06 003 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 003 AA 306 03 | 2210 06 003 AA 06 35 |
| 2210 06 003 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 003 AA 321 02 | 2210 06 003 AA 21 24 |
| 2210 06 003 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 003 AA 345 01 | 2210 06 003 AA 45 06 |
| 2210 06 003 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 06 003 AA 346 01 | 2210 06 003 AA 46 04 |
| 2210 06 003 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 003 AA 349 01 | 2210 06 003 AA 49 17 |
| 2210 06 003 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 003 AA 349 02 | 2210 06 003 AA 49 26 |
| 2210 06 003 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 003 AA 359 01 | 2210 06 003 AA 59 07 |
| 2210 06 003 AA | 3 | 66 Medicine | 01 Medicine | 2210 06 003 AA 366 01 | 2210 06 003 AA 66 02 |
| 2210 06 003 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 003 AA 376 02 | 2210 06 003 AA 76 29 |
| 2210 06 003 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 003 AA 376 03 | 2210 06 003 AA 76 38 |
| 2210 06 003 AB | 3 | 01 Salaries | 01 Pay | 2210 06 003 AB 301 01 | 2210 06 003 AB 01 15 |
| 2210 06 003 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 003 AB 301 02 | 2210 06 003 AB 01 24 |
| 2210 06 003 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 06 003 AB 301 04 | 2210 06 003 AB 01 42 |
| 2210 06 003 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 003 AB 301 06 | 2210 06 003 AB 01 60 |
| 2210 06 003 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 003 AB 301 08 | 2210 06 003 AB 01 88 |
| 2210 06 003 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 003 AB 303 01 | 2210 06 003 AB 03 11 |
| 2210 06 003 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 003 AB 304 01 | 2210 06 003 AB 04 19 |
| 2210 06 003 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 003 AB 305 01 | 2210 06 003 AB 05 17 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 06 003 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 003 AB 305 02 | 2210 06 003 AB 05 26 |
| 2210 06 003 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 003 AB 305 03 | 2210 06 003 AB 05 35 |
| 2210 06 003 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 003 AB 305 04 | 2210 06 003 AB 05 44 |
| 2210 06 003 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 003 AB 306 03 | 2210 06 003 AB 06 33 |
| 2210 06 003 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 003 AB 321 02 | 2210 06 003 AB 21 22 |
| 2210 06 003 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 003 AB 345 01 | 2210 06 003 AB 45 04 |
| 2210 06 003 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 003 AB 349 01 | 2210 06 003 AB 49 15 |
| 2210 06 003 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 003 AB 349 02 | 2210 06 003 AB 49 24 |
| 2210 06 003 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 003 AB 359 01 | 2210 06 003 AB 59 05 |
| 2210 06 003 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 003 AB 376 02 | 2210 06 003 AB 76 27 |
| 2210 06 003 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 003 AB 376 03 | 2210 06 003 AB 76 36 |
| 2210 06 003 AD | 3 | 01 Salaries | 01 Pay | 2210 06 003 AD 301 01 | 2210 06 003 AD 01 11 |
| 2210 06 003 AD | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 003 AD 301 02 | 2210 06 003 AD 01 20 |
| 2210 06 003 AD | 3 | 01 Salaries | 04 Other Allowances | 2210 06 003 AD 301 04 | 2210 06 003 AD 01 48 |
| 2210 06 003 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 003 AD 301 06 | 2210 06 003 AD 01 66 |
| 2210 06 003 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 003 AD 301 08 | 2210 06 003 AD 01 84 |
| 2210 06 003 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 003 AD 303 01 | 2210 06 003 AD 03 17 |
| 2210 06 003 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 003 AD 305 03 | 2210 06 003 AD 05 31 |
| 2210 06 003 AD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 003 AD 324 01 | 2210 06 003 AD 24 04 |
| 2210 06 003 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 003 AD 349 01 | 2210 06 003 AD 49 11 |
| 2210 06 003 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 003 AD 349 02 | 2210 06 003 AD 49 20 |
| 2210 06 003 AF | 3 | 01 Salaries | 01 Pay | 2210 06 003 AF 301 01 | 2210 06 003 AF 01 17 |
| 2210 06 003 AF | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 003 AF 301 02 | 2210 06 003 AF 01 26 |
| 2210 06 003 AF | 3 | 01 Salaries | 04 Other Allowances | 2210 06 003 AF 301 04 | 2210 06 003 AF 01 44 |
| 2210 06 003 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 003 AF 301 06 | 2210 06 003 AF 01 62 |
| 2210 06 003 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 003 AF 303 01 | 2210 06 003 AF 03 13 |
| 2210 06 003 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 003 AF 304 01 | 2210 06 003 AF 04 11 |
| 2210 06 003 AF | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 003 AF 305 01 | 2210 06 003 AF 05 19 |
| 2210 06 003 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 003 AF 305 02 | 2210 06 003 AF 05 28 |
| 2210 06 003 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 003 AF 305 03 | 2210 06 003 AF 05 37 |
| 2210 06 003 AF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 003 AF 305 04 | 2210 06 003 AF 05 46 |
| 2210 06 003 AF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 06 003 AF 346 01 | 2210 06 003 AF 46 04 |
| 2210 06 003 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 003 AF 349 01 | 2210 06 003 AF 49 17 |
| 2210 06 003 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 003 AF 349 02 | 2210 06 003 AF 49 26 |
| 2210 06 003 AF | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 003 AF 368 01 | 2210 06 003 AF 68 08 |
| 2210 06 003 AF | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 003 AF 376 02 | 2210 06 003 AF 76 29 |
| 2210 06 003 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 003 AF 376 03 | 2210 06 003 AF 76 38 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2210 06 003 UB | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 06 003 UB 309 02 | 2210 06 003 UB 09 28 |
| 2210 06 101 AA | 3 | 01 Salaries | 01 Pay | 2210 06 101 AA 301 01 | 2210 06 101 AA 01 19 |
| 2210 06 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AA 301 02 | 2210 06 101 AA 01 28 |
| 2210 06 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AA 301 04 | 2210 06 101 AA 01 46 |
| 2210 06 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AA 301 06 | 2210 06 101 AA 01 64 |
| 2210 06 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AA 303 01 | 2210 06 101 AA 03 15 |
| 2210 06 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AA 304 01 | 2210 06 101 AA 04 13 |
| 2210 06 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 AA 305 02 | 2210 06 101 AA 05 20 |
| 2210 06 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 101 AA 305 03 | 2210 06 101 AA 05 39 |
| 2210 06 101 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 101 AA 306 02 | 2210 06 101 AA 06 28 |
| 2210 06 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AA 349 01 | 2210 06 101 AA 49 19 |
| 2210 06 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AA 349 02 | 2210 06 101 AA 49 28 |
| 2210 06 101 AB | 3 | 01 Salaries | 01 Pay | 2210 06 101 AB 301 01 | 2210 06 101 AB 01 17 |
| 2210 06 101 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AB 301 02 | 2210 06 101 AB 01 26 |
| 2210 06 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AB 301 04 | 2210 06 101 AB 01 44 |
| 2210 06 101 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AB 301 06 | 2210 06 101 AB 01 62 |
| 2210 06 101 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 AB 301 08 | 2210 06 101 AB 01 80 |
| 2210 06 101 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AB 303 01 | 2210 06 101 AB 03 13 |
| 2210 06 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AB 304 01 | 2210 06 101 AB 04 11 |
| 2210 06 101 AB | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 101 AB 304 03 | 2210 06 101 AB 04 39 |
| 2210 06 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 AB 305 02 | 2210 06 101 AB 05 28 |
| 2210 06 101 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 AB 321 02 | 2210 06 101 AB 21 24 |
| 2210 06 101 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 AB 324 01 | 2210 06 101 AB 24 00 |
| 2210 06 101 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 AB 345 01 | 2210 06 101 AB 45 06 |
| 2210 06 101 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AB 349 01 | 2210 06 101 AB 49 17 |
| 2210 06 101 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AB 349 02 | 2210 06 101 AB 49 26 |
| 2210 06 101 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 AB 359 01 | 2210 06 101 AB 59 07 |
| 2210 06 101 AB | 3 | 66 Medicine | 01 Medicine | 2210 06 101 AB 366 01 | 2210 06 101 AB 66 02 |
| 2210 06 101 AC | 3 | 01 Salaries | 01 Pay | 2210 06 101 AC 301 01 | 2210 06 101 AC 01 15 |
| 2210 06 101 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AC 301 02 | 2210 06 101 AC 01 24 |
| 2210 06 101 AC | 3 | 01 Salaries | 03 Medical Charges | 2210 06 101 AC 301 03 | 2210 06 101 AC 01 33 |
| 2210 06 101 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AC 301 04 | 2210 06 101 AC 01 42 |
| 2210 06 101 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AC 301 06 | 2210 06 101 AC 01 60 |
| 2210 06 101 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 AC 301 08 | 2210 06 101 AC 01 88 |
| 2210 06 101 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AC 303 01 | 2210 06 101 AC 03 11 |
| 2210 06 101 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AC 304 01 | 2210 06 101 AC 04 19 |
| 2210 06 101 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 AC 305 02 | 2210 06 101 AC 05 26 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------|---|-----------------------|----------------------|
| 2210 06 101 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AC 349 01 | 2210 06 101 AC 49 15 |
| 2210 06 101 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AC 349 02 | 2210 06 101 AC 49 24 |
| 2210 06 101 AF | 3 | 01 Salaries | 01 Pay | 2210 06 101 AF 301 01 | 2210 06 101 AF 01 19 |
| 2210 06 101 AF | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AF 301 02 | 2210 06 101 AF 01 28 |
| 2210 06 101 AF | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AF 301 04 | 2210 06 101 AF 01 46 |
| 2210 06 101 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AF 301 06 | 2210 06 101 AF 01 64 |
| 2210 06 101 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 AF 301 08 | 2210 06 101 AF 01 82 |
| 2210 06 101 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AF 303 01 | 2210 06 101 AF 03 15 |
| 2210 06 101 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AF 304 01 | 2210 06 101 AF 04 13 |
| 2210 06 101 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 AF 305 02 | 2210 06 101 AF 05 20 |
| 2210 06 101 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AF 349 01 | 2210 06 101 AF 49 19 |
| 2210 06 101 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AF 349 02 | 2210 06 101 AF 49 28 |
| 2210 06 101 AL | 3 | 01 Salaries | 01 Pay | 2210 06 101 AL 301 01 | 2210 06 101 AL 01 17 |
| 2210 06 101 AL | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AL 301 02 | 2210 06 101 AL 01 26 |
| 2210 06 101 AL | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AL 301 04 | 2210 06 101 AL 01 44 |
| 2210 06 101 AL | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AL 301 06 | 2210 06 101 AL 01 62 |
| 2210 06 101 AL | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 AL 301 08 | 2210 06 101 AL 01 80 |
| 2210 06 101 AL | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AL 303 01 | 2210 06 101 AL 03 13 |
| 2210 06 101 AL | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AL 304 01 | 2210 06 101 AL 04 11 |
| 2210 06 101 AL | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 101 AL 304 03 | 2210 06 101 AL 04 39 |
| 2210 06 101 AL | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AL 349 01 | 2210 06 101 AL 49 17 |
| 2210 06 101 AL | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AL 349 02 | 2210 06 101 AL 49 26 |
| 2210 06 101 AO | 3 | 01 Salaries | 01 Pay | 2210 06 101 AO 301 01 | 2210 06 101 AO 01 11 |
| 2210 06 101 AO | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AO 301 02 | 2210 06 101 AO 01 20 |
| 2210 06 101 AO | 3 | 01 Salaries | 03 Medical Charges | 2210 06 101 AO 301 03 | 2210 06 101 AO 01 39 |
| 2210 06 101 AO | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AO 301 04 | 2210 06 101 AO 01 48 |
| 2210 06 101 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AO 301 06 | 2210 06 101 AO 01 66 |
| 2210 06 101 AO | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 AO 301 07 | 2210 06 101 AO 01 75 |
| 2210 06 101 AO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 AO 301 08 | 2210 06 101 AO 01 84 |
| 2210 06 101 AO | 3 | 02 Wages | 01 Wages | 2210 06 101 AO 302 01 | 2210 06 101 AO 02 00 |
| 2210 06 101 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AO 303 01 | 2210 06 101 AO 03 17 |
| 2210 06 101 AO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AO 304 01 | 2210 06 101 AO 04 15 |
| 2210 06 101 AO | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 101 AO 304 02 | 2210 06 101 AO 04 24 |
| 2210 06 101 AO | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 101 AO 304 03 | 2210 06 101 AO 04 33 |
| 2210 06 101 AO | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 AO 305 02 | 2210 06 101 AO 05 22 |
| 2210 06 101 AO | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 101 AO 305 03 | 2210 06 101 AO 05 31 |
| 2210 06 101 AO | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 101 AO 305 04 | 2210 06 101 AO 05 40 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 06 101 AO | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 06 101 AO 306 01 | 2210 06 101 AO 06 11 |
| 2210 06 101 AO | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 101 AO 306 02 | 2210 06 101 AO 06 20 |
| 2210 06 101 AO | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 101 AO 308 01 | 2210 06 101 AO 08 17 |
| 2210 06 101 AO | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 101 AO 319 03 | 2210 06 101 AO 19 32 |
| 2210 06 101 AO | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 AO 321 02 | 2210 06 101 AO 21 28 |
| 2210 06 101 AO | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 AO 324 01 | 2210 06 101 AO 24 04 |
| 2210 06 101 AO | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 06 101 AO 333 01 | 2210 06 101 AO 33 14 |
| 2210 06 101 AO | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 101 AO 333 04 | 2210 06 101 AO 33 41 |
| 2210 06 101 AO | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 AO 345 01 | 2210 06 101 AO 45 00 |
| 2210 06 101 AO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AO 349 01 | 2210 06 101 AO 49 11 |
| 2210 06 101 AO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AO 349 02 | 2210 06 101 AO 49 20 |
| 2210 06 101 AO | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 AO 359 01 | 2210 06 101 AO 59 01 |
| 2210 06 101 AO | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 101 AO 368 01 | 2210 06 101 AO 68 02 |
| 2210 06 101 AO | 3 | 72 Training | 01 Training | 2210 06 101 AO 372 01 | 2210 06 101 AO 72 03 |
| 2210 06 101 AO | 3 | 73 Transport Charges | 01 Transport Charges | 2210 06 101 AO 373 01 | 2210 06 101 AO 73 01 |
| 2210 06 101 AO | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 101 AO 376 02 | 2210 06 101 AO 76 23 |
| 2210 06 101 AO | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 101 AO 376 03 | 2210 06 101 AO 76 32 |
| 2210 06 101 AT | 3 | 01 Salaries | 01 Pay | 2210 06 101 AT 301 01 | 2210 06 101 AT 01 11 |
| 2210 06 101 AT | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AT 301 02 | 2210 06 101 AT 01 20 |
| 2210 06 101 AT | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AT 301 04 | 2210 06 101 AT 01 48 |
| 2210 06 101 AT | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AT 301 06 | 2210 06 101 AT 01 66 |
| 2210 06 101 AT | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 AT 301 07 | 2210 06 101 AT 01 75 |
| 2210 06 101 AT | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 AT 301 08 | 2210 06 101 AT 01 84 |
| 2210 06 101 AT | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AT 303 01 | 2210 06 101 AT 03 17 |
| 2210 06 101 AT | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AT 304 01 | 2210 06 101 AT 04 15 |
| 2210 06 101 AT | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 101 AT 304 03 | 2210 06 101 AT 04 33 |
| 2210 06 101 AT | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 101 AT 305 01 | 2210 06 101 AT 05 13 |
| 2210 06 101 AT | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 AT 305 02 | 2210 06 101 AT 05 22 |
| 2210 06 101 AT | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 101 AT 305 03 | 2210 06 101 AT 05 31 |
| 2210 06 101 AT | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 101 AT 305 04 | 2210 06 101 AT 05 40 |
| 2210 06 101 AT | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 06 101 AT 306 01 | 2210 06 101 AT 06 11 |
| 2210 06 101 AT | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 101 AT 306 02 | 2210 06 101 AT 06 20 |
| 2210 06 101 AT | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 101 AT 306 03 | 2210 06 101 AT 06 39 |
| 2210 06 101 AT | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 101 AT 308 01 | 2210 06 101 AT 08 17 |
| 2210 06 101 AT | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 101 AT 319 01 | 2210 06 101 AT 19 14 |
| 2210 06 101 AT | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 101 AT 319 03 | 2210 06 101 AT 19 32 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---------------------------------------|-----------------------|----------------------|
| 2210 06 101 AT | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 AT 321 02 | 2210 06 101 AT 21 28 |
| 2210 06 101 AT | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 AT 324 01 | 2210 06 101 AT 24 04 |
| 2210 06 101 AT | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 AT 345 01 | 2210 06 101 AT 45 00 |
| 2210 06 101 AT | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AT 349 01 | 2210 06 101 AT 49 11 |
| 2210 06 101 AT | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AT 349 02 | 2210 06 101 AT 49 20 |
| 2210 06 101 AT | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 AT 359 01 | 2210 06 101 AT 59 01 |
| 2210 06 101 AT | 3 | 66 Medicine | 01 Medicine | 2210 06 101 AT 366 01 | 2210 06 101 AT 66 06 |
| 2210 06 101 AT | 3 | 72 Training | 01 Training | 2210 06 101 AT 372 01 | 2210 06 101 AT 72 03 |
| 2210 06 101 AT | 3 | 73 Transport Charges | 01 Transport Charges | 2210 06 101 AT 373 01 | 2210 06 101 AT 73 01 |
| 2210 06 101 AT | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 101 AT 376 02 | 2210 06 101 AT 76 23 |
| 2210 06 101 AT | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 101 AT 376 03 | 2210 06 101 AT 76 32 |
| 2210 06 101 AU | 3 | 01 Salaries | 01 Pay | 2210 06 101 AU 301 01 | 2210 06 101 AU 01 19 |
| 2210 06 101 AU | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 AU 301 02 | 2210 06 101 AU 01 28 |
| 2210 06 101 AU | 3 | 01 Salaries | 03 Medical Charges | 2210 06 101 AU 301 03 | 2210 06 101 AU 01 37 |
| 2210 06 101 AU | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 AU 301 04 | 2210 06 101 AU 01 46 |
| 2210 06 101 AU | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 AU 301 06 | 2210 06 101 AU 01 64 |
| 2210 06 101 AU | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 AU 301 07 | 2210 06 101 AU 01 73 |
| 2210 06 101 AU | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 AU 301 08 | 2210 06 101 AU 01 82 |
| 2210 06 101 AU | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 AU 303 01 | 2210 06 101 AU 03 15 |
| 2210 06 101 AU | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 AU 304 01 | 2210 06 101 AU 04 13 |
| 2210 06 101 AU | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 101 AU 304 03 | 2210 06 101 AU 04 31 |
| 2210 06 101 AU | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 AU 305 02 | 2210 06 101 AU 05 20 |
| 2210 06 101 AU | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 AU 321 02 | 2210 06 101 AU 21 26 |
| 2210 06 101 AU | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 AU 345 01 | 2210 06 101 AU 45 08 |
| 2210 06 101 AU | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 AU 349 01 | 2210 06 101 AU 49 19 |
| 2210 06 101 AU | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 AU 349 02 | 2210 06 101 AU 49 28 |
| 2210 06 101 AU | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 AU 359 01 | 2210 06 101 AU 59 09 |
| 2210 06 101 CA | 3 | 01 Salaries | 01 Pay | 2210 06 101 CA 301 01 | 2210 06 101 CA 01 17 |
| 2210 06 101 CA | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 CA 301 02 | 2210 06 101 CA 01 26 |
| 2210 06 101 CA | 3 | 01 Salaries | 03 Medical Charges | 2210 06 101 CA 301 03 | 2210 06 101 CA 01 35 |
| 2210 06 101 CA | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 CA 301 04 | 2210 06 101 CA 01 44 |
| 2210 06 101 CA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 CA 301 06 | 2210 06 101 CA 01 62 |
| 2210 06 101 CA | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 CA 301 07 | 2210 06 101 CA 01 71 |
| 2210 06 101 CA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 CA 301 08 | 2210 06 101 CA 01 80 |
| 2210 06 101 CA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 CA 303 01 | 2210 06 101 CA 03 13 |
| 2210 06 101 CA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 CA 304 01 | 2210 06 101 CA 04 11 |
| 2210 06 101 CA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 101 CA 304 02 | 2210 06 101 CA 04 20 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 06 101 CA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 101 CA 304 03 | 2210 06 101 CA 04 39 |
| 2210 06 101 CA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 CA 305 02 | 2210 06 101 CA 05 28 |
| 2210 06 101 CA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 CA 321 02 | 2210 06 101 CA 21 24 |
| 2210 06 101 CA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 06 101 CA 333 01 | 2210 06 101 CA 33 10 |
| 2210 06 101 CA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 CA 345 01 | 2210 06 101 CA 45 06 |
| 2210 06 101 CA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 CA 349 01 | 2210 06 101 CA 49 17 |
| 2210 06 101 CA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 CA 349 02 | 2210 06 101 CA 49 26 |
| 2210 06 101 CA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 CA 359 01 | 2210 06 101 CA 59 07 |
| 2210 06 101 CC | 3 | 01 Salaries | 01 Pay | 2210 06 101 CC 301 01 | 2210 06 101 CC 01 13 |
| 2210 06 101 CC | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 CC 301 02 | 2210 06 101 CC 01 22 |
| 2210 06 101 CC | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 CC 301 04 | 2210 06 101 CC 01 40 |
| 2210 06 101 CC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 CC 301 06 | 2210 06 101 CC 01 68 |
| 2210 06 101 CC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 CC 301 08 | 2210 06 101 CC 01 86 |
| 2210 06 101 CC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 CC 303 01 | 2210 06 101 CC 03 19 |
| 2210 06 101 CC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 CC 304 01 | 2210 06 101 CC 04 17 |
| 2210 06 101 CC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 101 CC 304 03 | 2210 06 101 CC 04 35 |
| 2210 06 101 CC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 CC 305 02 | 2210 06 101 CC 05 24 |
| 2210 06 101 CC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 CC 345 01 | 2210 06 101 CC 45 02 |
| 2210 06 101 CC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 CC 349 01 | 2210 06 101 CC 49 13 |
| 2210 06 101 CC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 CC 349 02 | 2210 06 101 CC 49 22 |
| 2210 06 101 CD | 3 | 01 Salaries | 01 Pay | 2210 06 101 CD 301 01 | 2210 06 101 CD 01 11 |
| 2210 06 101 CD | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 CD 301 02 | 2210 06 101 CD 01 20 |
| 2210 06 101 CD | 3 | 01 Salaries | 03 Medical Charges | 2210 06 101 CD 301 03 | 2210 06 101 CD 01 39 |
| 2210 06 101 CD | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 CD 301 04 | 2210 06 101 CD 01 48 |
| 2210 06 101 CD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 CD 301 06 | 2210 06 101 CD 01 66 |
| 2210 06 101 CD | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 CD 301 07 | 2210 06 101 CD 01 75 |
| 2210 06 101 CD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 CD 303 01 | 2210 06 101 CD 03 17 |
| 2210 06 101 CD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 CD 304 01 | 2210 06 101 CD 04 15 |
| 2210 06 101 CD | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 101 CD 304 02 | 2210 06 101 CD 04 24 |
| 2210 06 101 CD | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 101 CD 305 01 | 2210 06 101 CD 05 13 |
| 2210 06 101 CD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 CD 305 02 | 2210 06 101 CD 05 22 |
| 2210 06 101 CD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 101 CD 305 03 | 2210 06 101 CD 05 31 |
| 2210 06 101 CD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 101 CD 305 04 | 2210 06 101 CD 05 40 |
| 2210 06 101 CD | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 101 CD 306 03 | 2210 06 101 CD 06 39 |
| 2210 06 101 CD | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 101 CD 319 01 | 2210 06 101 CD 19 14 |
| 2210 06 101 CD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 101 CD 319 03 | 2210 06 101 CD 19 32 |
| 2210 06 101 CD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 CD 321 02 | 2210 06 101 CD 21 28 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 06 101 CD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 CD 324 01 | 2210 06 101 CD 24 04 |
| 2210 06 101 CD | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 06 101 CD 334 02 | 2210 06 101 CD 34 21 |
| 2210 06 101 CD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 CD 345 01 | 2210 06 101 CD 45 00 |
| 2210 06 101 CD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 CD 349 01 | 2210 06 101 CD 49 11 |
| 2210 06 101 CD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 CD 349 02 | 2210 06 101 CD 49 20 |
| 2210 06 101 CD | 3 | 72 Training | 01 Training | 2210 06 101 CD 372 01 | 2210 06 101 CD 72 03 |
| 2210 06 101 CD | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 101 CD 376 02 | 2210 06 101 CD 76 23 |
| 2210 06 101 CD | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 101 CD 376 03 | 2210 06 101 CD 76 32 |
| 2210 06 101 CE | 3 | 01 Salaries | 01 Pay | 2210 06 101 CE 301 01 | 2210 06 101 CE 01 19 |
| 2210 06 101 CE | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 CE 301 02 | 2210 06 101 CE 01 28 |
| 2210 06 101 CE | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 CE 301 04 | 2210 06 101 CE 01 46 |
| 2210 06 101 CE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 CE 301 06 | 2210 06 101 CE 01 64 |
| 2210 06 101 CE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 CE 301 08 | 2210 06 101 CE 01 82 |
| 2210 06 101 CE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 CE 303 01 | 2210 06 101 CE 03 15 |
| 2210 06 101 CE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 CE 304 01 | 2210 06 101 CE 04 13 |
| 2210 06 101 CE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 CE 349 01 | 2210 06 101 CE 49 19 |
| 2210 06 101 CE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 CE 349 02 | 2210 06 101 CE 49 28 |
| 2210 06 101 CF | 3 | 01 Salaries | 01 Pay | 2210 06 101 CF 301 01 | 2210 06 101 CF 01 17 |
| 2210 06 101 CF | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 CF 301 02 | 2210 06 101 CF 01 26 |
| 2210 06 101 CF | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 CF 301 04 | 2210 06 101 CF 01 44 |
| 2210 06 101 CF | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 CF 301 06 | 2210 06 101 CF 01 62 |
| 2210 06 101 CF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 CF 301 08 | 2210 06 101 CF 01 80 |
| 2210 06 101 CF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 CF 303 01 | 2210 06 101 CF 03 13 |
| 2210 06 101 CF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 CF 304 01 | 2210 06 101 CF 04 11 |
| 2210 06 101 CF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 101 CF 304 02 | 2210 06 101 CF 04 20 |
| 2210 06 101 CF | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 CF 305 02 | 2210 06 101 CF 05 28 |
| 2210 06 101 CF | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 101 CF 319 01 | 2210 06 101 CF 19 10 |
| 2210 06 101 CF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 CF 324 01 | 2210 06 101 CF 24 00 |
| 2210 06 101 CF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 CF 349 01 | 2210 06 101 CF 49 17 |
| 2210 06 101 CF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 CF 349 02 | 2210 06 101 CF 49 26 |
| 2210 06 101 CF | 3 | 72 Training | 01 Training | 2210 06 101 CF 372 01 | 2210 06 101 CF 72 09 |
| 2210 06 101 CG | 3 | 01 Salaries | 01 Pay | 2210 06 101 CG 301 01 | 2210 06 101 CG 01 15 |
| 2210 06 101 CG | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 CG 301 02 | 2210 06 101 CG 01 24 |
| 2210 06 101 CG | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 CG 301 04 | 2210 06 101 CG 01 42 |
| 2210 06 101 CG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 CG 301 06 | 2210 06 101 CG 01 60 |
| 2210 06 101 CG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 CG 301 08 | 2210 06 101 CG 01 88 |
| 2210 06 101 CG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 CG 303 01 | 2210 06 101 CG 03 11 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---------------------------------------|-----------------------|----------------------|
| 2210 06 101 CG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 CG 304 01 | 2210 06 101 CG 04 19 |
| 2210 06 101 CG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 CG 305 02 | 2210 06 101 CG 05 26 |
| 2210 06 101 CG | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 CG 324 01 | 2210 06 101 CG 24 08 |
| 2210 06 101 CG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 CG 349 01 | 2210 06 101 CG 49 15 |
| 2210 06 101 CG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 CG 349 02 | 2210 06 101 CG 49 24 |
| 2210 06 101 CG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 CG 359 01 | 2210 06 101 CG 59 05 |
| 2210 06 101 CH | 3 | 01 Salaries | 01 Pay | 2210 06 101 CH 301 01 | 2210 06 101 CH 01 13 |
| 2210 06 101 CH | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 CH 301 02 | 2210 06 101 CH 01 22 |
| 2210 06 101 CH | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 CH 301 04 | 2210 06 101 CH 01 40 |
| 2210 06 101 CH | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 CH 301 06 | 2210 06 101 CH 01 68 |
| 2210 06 101 CH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 CH 301 08 | 2210 06 101 CH 01 86 |
| 2210 06 101 CH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 CH 303 01 | 2210 06 101 CH 03 19 |
| 2210 06 101 CH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 CH 304 01 | 2210 06 101 CH 04 17 |
| 2210 06 101 CH | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 101 CH 304 03 | 2210 06 101 CH 04 35 |
| 2210 06 101 CH | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 CH 305 02 | 2210 06 101 CH 05 24 |
| 2210 06 101 CH | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 101 CH 305 03 | 2210 06 101 CH 05 33 |
| 2210 06 101 CH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 CH 324 01 | 2210 06 101 CH 24 06 |
| 2210 06 101 CH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 CH 349 01 | 2210 06 101 CH 49 13 |
| 2210 06 101 CH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 CH 349 02 | 2210 06 101 CH 49 22 |
| 2210 06 101 CJ | 3 | 01 Salaries | 01 Pay | 2210 06 101 CJ 301 01 | 2210 06 101 CJ 01 19 |
| 2210 06 101 CJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 CJ 301 02 | 2210 06 101 CJ 01 28 |
| 2210 06 101 CJ | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 CJ 301 04 | 2210 06 101 CJ 01 46 |
| 2210 06 101 CJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 CJ 301 06 | 2210 06 101 CJ 01 64 |
| 2210 06 101 CJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 CJ 301 08 | 2210 06 101 CJ 01 82 |
| 2210 06 101 CJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 CJ 303 01 | 2210 06 101 CJ 03 15 |
| 2210 06 101 CJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 CJ 304 01 | 2210 06 101 CJ 04 13 |
| 2210 06 101 CJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 CJ 349 01 | 2210 06 101 CJ 49 19 |
| 2210 06 101 CJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 CJ 349 02 | 2210 06 101 CJ 49 28 |
| 2210 06 101 JU | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 JU 305 02 | 2210 06 101 JU 05 21 |
| 2210 06 101 JU | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 101 JU 308 01 | 2210 06 101 JU 08 16 |
| 2210 06 101 JU | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 JU 321 02 | 2210 06 101 JU 21 27 |
| 2210 06 101 JU | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 JU 345 01 | 2210 06 101 JU 45 09 |
| 2210 06 101 JU | 3 | 66 Medicine | 01 Medicine | 2210 06 101 JU 366 01 | 2210 06 101 JU 66 05 |
| 2210 06 101 JU | 3 | 71 Printing Charges | 01 Printing Charges | 2210 06 101 JU 371 01 | 2210 06 101 JU 71 04 |
| 2210 06 101 KB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 KB 324 01 | 2210 06 101 KB 24 00 |
| 2210 06 101 KB | 3 | 66 Medicine | 01 Medicine | 2210 06 101 KB 366 01 | 2210 06 101 KB 66 02 |
| 2210 06 101 KE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 KE 324 01 | 2210 06 101 KE 24 04 |
| 2210 06 101 KE | 3 | 73 Transport Charges | 01 Transport Charges | 2210 06 101 KE 373 01 | 2210 06 101 KE 73 01 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2210 06 101 KG | 3 | 01 Salaries | 09 Honorarium | 2210 06 101 KG 301 09 | 2210 06 101 KG 01 99 |
| 2210 06 101 KG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 KG 304 01 | 2210 06 101 KG 04 11 |
| 2210 06 101 KG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 KG 305 02 | 2210 06 101 KG 05 28 |
| 2210 06 101 KG | 3 | 33 Payments for Professional and Special Services | 02 Remuneration | 2210 06 101 KG 333 02 | 2210 06 101 KG 33 29 |
| 2210 06 101 KG | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 06 101 KG 342 01 | 2210 06 101 KG 42 02 |
| 2210 06 101 KG | 3 | 72 Training | 01 Training | 2210 06 101 KG 372 01 | 2210 06 101 KG 72 09 |
| 2210 06 101 KG | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 101 KG 376 01 | 2210 06 101 KG 76 10 |
| 2210 06 101 KH | 3 | 02 Wages | 01 Wages | 2210 06 101 KH 302 01 | 2210 06 101 KH 02 04 |
| 2210 06 101 KH | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 KH 305 02 | 2210 06 101 KH 05 26 |
| 2210 06 101 KH | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 101 KH 321 02 | 2210 06 101 KH 21 22 |
| 2210 06 101 KH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 KH 324 01 | 2210 06 101 KH 24 08 |
| 2210 06 101 KH | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 KH 345 01 | 2210 06 101 KH 45 04 |
| 2210 06 101 KK | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 KK 305 02 | 2210 06 101 KK 05 20 |
| 2210 06 101 KK | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 06 101 KK 347 01 | 2210 06 101 KK 47 13 |
| 2210 06 101 KL | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 KL 305 02 | 2210 06 101 KL 05 28 |
| 2210 06 101 KL | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 101 KL 319 01 | 2210 06 101 KL 19 10 |
| 2210 06 101 KL | 3 | 21 Motor Vehicles | 01 Purchase | 2210 06 101 KL 321 01 | 2210 06 101 KL 21 15 |
| 2210 06 101 KL | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 KL 324 01 | 2210 06 101 KL 24 00 |
| 2210 06 101 KL | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 101 KL 345 01 | 2210 06 101 KL 45 06 |
| 2210 06 101 KL | 3 | 72 Training | 01 Training | 2210 06 101 KL 372 01 | 2210 06 101 KL 72 09 |
| 2210 06 101 KL | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 101 KL 376 01 | 2210 06 101 KL 76 10 |
| 2210 06 101 KM | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 101 KM 305 02 | 2210 06 101 KM 05 26 |
| 2210 06 101 KM | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 101 KM 376 01 | 2210 06 101 KM 76 18 |
| 2210 06 101 KN | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 101 KN 319 01 | 2210 06 101 KN 19 16 |
| 2210 06 101 KN | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 101 KN 324 01 | 2210 06 101 KN 24 06 |
| 2210 06 101 KN | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 101 KN 376 01 | 2210 06 101 KN 76 16 |
| 2210 06 101 SD | 3 | 01 Salaries | 01 Pay | 2210 06 101 SD 301 01 | 2210 06 101 SD 01 15 |
| 2210 06 101 SD | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 SD 301 02 | 2210 06 101 SD 01 24 |
| 2210 06 101 SD | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 SD 301 04 | 2210 06 101 SD 01 42 |
| 2210 06 101 SD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 SD 301 06 | 2210 06 101 SD 01 60 |
| 2210 06 101 SD | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 SD 301 07 | 2210 06 101 SD 01 79 |
| 2210 06 101 SD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 SD 301 08 | 2210 06 101 SD 01 88 |
| 2210 06 101 SD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 SD 303 01 | 2210 06 101 SD 03 11 |
| 2210 06 101 SD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 SD 304 01 | 2210 06 101 SD 04 19 |
| 2210 06 101 SD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 SD 349 01 | 2210 06 101 SD 49 15 |
| 2210 06 101 SD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 SD 349 02 | 2210 06 101 SD 49 24 |
| 2210 06 101 SD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 101 SD 359 01 | 2210 06 101 SD 59 05 |

Correlation of IFHRMS New Code and Old DP Code

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|-----------------|-------|-----------------------|--------------------------------|-----------------------|----------------------|
| 2210 06 101 SE | 3 | 01 Salaries | 01 Pay | 2210 06 101 SE 301 01 | 2210 06 101 SE 01 13 |
| 2210 06 101 SE | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 SE 301 02 | 2210 06 101 SE 01 22 |
| 2210 06 101 SE | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 SE 301 04 | 2210 06 101 SE 01 40 |
| 2210 06 101 SE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 SE 301 06 | 2210 06 101 SE 01 68 |
| 2210 06 101 SE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 SE 301 08 | 2210 06 101 SE 01 86 |
| 2210 06 101 SE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 SE 303 01 | 2210 06 101 SE 03 19 |
| 2210 06 101 SE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 SE 304 01 | 2210 06 101 SE 04 17 |
| 2210 06 101 SE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 SE 349 01 | 2210 06 101 SE 49 13 |
| 2210 06 101 SE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 SE 349 02 | 2210 06 101 SE 49 22 |
| 2210 06 101 SO | 3 | 01 Salaries | 01 Pay | 2210 06 101 SO 301 01 | 2210 06 101 SO 01 13 |
| 2210 06 101 SO | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 101 SO 301 02 | 2210 06 101 SO 01 22 |
| 2210 06 101 SO | 3 | 01 Salaries | 04 Other Allowances | 2210 06 101 SO 301 04 | 2210 06 101 SO 01 40 |
| 2210 06 101 SO | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 101 SO 301 06 | 2210 06 101 SO 01 68 |
| 2210 06 101 SO | 3 | 01 Salaries | 07 Travel Concession | 2210 06 101 SO 301 07 | 2210 06 101 SO 01 77 |
| 2210 06 101 SO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 101 SO 301 08 | 2210 06 101 SO 01 86 |
| 2210 06 101 SO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 101 SO 303 01 | 2210 06 101 SO 03 19 |
| 2210 06 101 SO | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 101 SO 304 01 | 2210 06 101 SO 04 17 |
| 2210 06 101 SO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 101 SO 349 01 | 2210 06 101 SO 49 13 |
| 2210 06 101 SO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 101 SO 349 02 | 2210 06 101 SO 49 22 |
| 2210 06 107 CA | 3 | 01 Salaries | 01 Pay | 2210 06 107 CA 301 01 | 2210 06 107 CA 01 15 |
| 2210 06 107 CA | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 107 CA 301 02 | 2210 06 107 CA 01 24 |
| 2210 06 107 CA | 3 | 01 Salaries | 04 Other Allowances | 2210 06 107 CA 301 04 | 2210 06 107 CA 01 42 |
| 2210 06 107 CA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 107 CA 301 06 | 2210 06 107 CA 01 60 |
| 2210 06 107 CA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 107 CA 301 08 | 2210 06 107 CA 01 88 |
| 2210 06 107 CA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 107 CA 303 01 | 2210 06 107 CA 03 11 |
| 2210 06 107 CA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 107 CA 304 01 | 2210 06 107 CA 04 19 |
| 2210 06 107 CA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 107 CA 305 02 | 2210 06 107 CA 05 26 |
| 2210 06 107 CA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 107 CA 349 01 | 2210 06 107 CA 49 15 |
| 2210 06 107 CA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 107 CA 349 02 | 2210 06 107 CA 49 24 |
| 2210 06 112 AA | 3 | 01 Salaries | 01 Pay | 2210 06 112 AA 301 01 | 2210 06 112 AA 01 16 |
| 2210 06 112 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 112 AA 301 02 | 2210 06 112 AA 01 25 |
| 2210 06 112 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 06 112 AA 301 03 | 2210 06 112 AA 01 34 |
| 2210 06 112 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 06 112 AA 301 04 | 2210 06 112 AA 01 43 |
| 2210 06 112 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 112 AA 301 06 | 2210 06 112 AA 01 61 |
| 2210 06 112 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 06 112 AA 301 07 | 2210 06 112 AA 01 70 |
| 2210 06 112 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 112 AA 301 08 | 2210 06 112 AA 01 89 |
| 2210 06 112 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 112 AA 303 01 | 2210 06 112 AA 03 12 |

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|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 06 112 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 112 AA 304 01 | 2210 06 112 AA 04 10 |
| 2210 06 112 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 112 AA 304 03 | 2210 06 112 AA 04 38 |
| 2210 06 112 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 112 AA 305 02 | 2210 06 112 AA 05 27 |
| 2210 06 112 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 112 AA 305 03 | 2210 06 112 AA 05 36 |
| 2210 06 112 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 112 AA 305 04 | 2210 06 112 AA 05 45 |
| 2210 06 112 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 112 AA 306 02 | 2210 06 112 AA 06 25 |
| 2210 06 112 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 112 AA 321 02 | 2210 06 112 AA 21 23 |
| 2210 06 112 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 112 AA 345 01 | 2210 06 112 AA 45 05 |
| 2210 06 112 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 112 AA 349 01 | 2210 06 112 AA 49 16 |
| 2210 06 112 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 112 AA 349 02 | 2210 06 112 AA 49 25 |
| 2210 06 112 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 112 AA 359 01 | 2210 06 112 AA 59 06 |
| 2210 06 112 AA | 3 | 72 Training | 01 Training | 2210 06 112 AA 372 01 | 2210 06 112 AA 72 08 |
| 2210 06 112 AC | 3 | 01 Salaries | 01 Pay | 2210 06 112 AC 301 01 | 2210 06 112 AC 01 12 |
| 2210 06 112 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 112 AC 301 02 | 2210 06 112 AC 01 21 |
| 2210 06 112 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 06 112 AC 301 04 | 2210 06 112 AC 01 49 |
| 2210 06 112 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 112 AC 301 06 | 2210 06 112 AC 01 67 |
| 2210 06 112 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 112 AC 301 08 | 2210 06 112 AC 01 85 |
| 2210 06 112 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 112 AC 303 01 | 2210 06 112 AC 03 18 |
| 2210 06 112 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 112 AC 304 01 | 2210 06 112 AC 04 16 |
| 2210 06 112 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 112 AC 321 02 | 2210 06 112 AC 21 29 |
| 2210 06 112 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 112 AC 345 01 | 2210 06 112 AC 45 01 |
| 2210 06 112 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 112 AC 349 01 | 2210 06 112 AC 49 12 |
| 2210 06 112 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 112 AC 349 02 | 2210 06 112 AC 49 21 |
| 2210 06 113 AD | 3 | 01 Salaries | 01 Pay | 2210 06 113 AD 301 01 | 2210 06 113 AD 01 18 |
| 2210 06 113 AD | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 113 AD 301 02 | 2210 06 113 AD 01 27 |
| 2210 06 113 AD | 3 | 01 Salaries | 04 Other Allowances | 2210 06 113 AD 301 04 | 2210 06 113 AD 01 45 |
| 2210 06 113 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 113 AD 301 06 | 2210 06 113 AD 01 63 |
| 2210 06 113 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 113 AD 301 08 | 2210 06 113 AD 01 81 |
| 2210 06 113 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 113 AD 303 01 | 2210 06 113 AD 03 14 |
| 2210 06 113 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 113 AD 304 01 | 2210 06 113 AD 04 12 |
| 2210 06 113 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 113 AD 305 02 | 2210 06 113 AD 05 29 |
| 2210 06 113 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 113 AD 305 03 | 2210 06 113 AD 05 38 |
| 2210 06 113 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 113 AD 349 01 | 2210 06 113 AD 49 18 |
| 2210 06 113 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 113 AD 349 02 | 2210 06 113 AD 49 27 |
| 2210 06 113 AE | 3 | 01 Salaries | 01 Pay | 2210 06 113 AE 301 01 | 2210 06 113 AE 01 16 |
| 2210 06 113 AE | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 113 AE 301 02 | 2210 06 113 AE 01 25 |
| 2210 06 113 AE | 3 | 01 Salaries | 04 Other Allowances | 2210 06 113 AE 301 04 | 2210 06 113 AE 01 43 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2210 06 113 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 113 AE 301 06 | 2210 06 113 AE 01 61 |
| 2210 06 113 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 113 AE 301 08 | 2210 06 113 AE 01 89 |
| 2210 06 113 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 113 AE 303 01 | 2210 06 113 AE 03 12 |
| 2210 06 113 AE | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 113 AE 304 01 | 2210 06 113 AE 04 10 |
| 2210 06 113 AE | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 113 AE 305 02 | 2210 06 113 AE 05 27 |
| 2210 06 113 AE | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 113 AE 308 01 | 2210 06 113 AE 08 12 |
| 2210 06 113 AE | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 06 113 AE 308 02 | 2210 06 113 AE 08 21 |
| 2210 06 113 AE | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 113 AE 321 02 | 2210 06 113 AE 21 23 |
| 2210 06 113 AE | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 113 AE 345 01 | 2210 06 113 AE 45 05 |
| 2210 06 113 AE | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 113 AE 349 01 | 2210 06 113 AE 49 16 |
| 2210 06 113 AE | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 113 AE 349 02 | 2210 06 113 AE 49 25 |
| 2210 06 789 JA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 789 JA 324 01 | 2210 06 789 JA 24 07 |
| 2210 06 796 JA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 796 JA 324 01 | 2210 06 796 JA 24 02 |
| 2210 06 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2210 06 902 JA 330 01 | 2210 06 902 JA 30 02 |
| 2210 06 911 AG | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 06 911 AG 377 02 | 2210 06 911 AG 77 20 |
| 2210 06 911 AO | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 06 911 AO 377 02 | 2210 06 911 AO 77 24 |
| 2210 80 004 AA | 3 | 01 Salaries | 01 Pay | 2210 80 004 AA 301 01 | 2210 80 004 AA 01 15 |
| 2210 80 004 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 80 004 AA 301 02 | 2210 80 004 AA 01 24 |
| 2210 80 004 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 80 004 AA 301 04 | 2210 80 004 AA 01 42 |
| 2210 80 004 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 80 004 AA 301 06 | 2210 80 004 AA 01 60 |
| 2210 80 004 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 80 004 AA 301 08 | 2210 80 004 AA 01 88 |
| 2210 80 004 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 80 004 AA 303 01 | 2210 80 004 AA 03 11 |
| 2210 80 004 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 80 004 AA 349 01 | 2210 80 004 AA 49 15 |
| 2210 80 004 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 80 004 AA 349 02 | 2210 80 004 AA 49 24 |
| 2210 80 004 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 80 004 AA 359 01 | 2210 80 004 AA 59 05 |
| 2210 80 004 AB | 3 | 01 Salaries | 01 Pay | 2210 80 004 AB 301 01 | 2210 80 004 AB 01 13 |
| 2210 80 004 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 80 004 AB 301 02 | 2210 80 004 AB 01 22 |
| 2210 80 004 AB | 3 | 01 Salaries | 03 Medical Charges | 2210 80 004 AB 301 03 | 2210 80 004 AB 01 31 |
| 2210 80 004 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 80 004 AB 301 04 | 2210 80 004 AB 01 40 |
| 2210 80 004 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 80 004 AB 301 06 | 2210 80 004 AB 01 68 |
| 2210 80 004 AB | 3 | 01 Salaries | 07 Travel Concession | 2210 80 004 AB 301 07 | 2210 80 004 AB 01 77 |
| 2210 80 004 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 80 004 AB 301 08 | 2210 80 004 AB 01 86 |
| 2210 80 004 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 80 004 AB 303 01 | 2210 80 004 AB 03 19 |
| 2210 80 004 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 80 004 AB 304 01 | 2210 80 004 AB 04 17 |
| 2210 80 004 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 80 004 AB 305 02 | 2210 80 004 AB 05 24 |
| 2210 80 004 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 80 004 AB 349 01 | 2210 80 004 AB 49 13 |

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|-----------------|-------|---|---------------------------------------|-----------------------|----------------------|
| 2210 80 004 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 80 004 AB 349 02 | 2210 80 004 AB 49 22 |
| 2210 80 004 AG | 3 | 01 Salaries | 01 Pay | 2210 80 004 AG 301 01 | 2210 80 004 AG 01 13 |
| 2210 80 004 AG | 3 | 01 Salaries | 02 Medical Allowance | 2210 80 004 AG 301 02 | 2210 80 004 AG 01 22 |
| 2210 80 004 AG | 3 | 01 Salaries | 04 Other Allowances | 2210 80 004 AG 301 04 | 2210 80 004 AG 01 40 |
| 2210 80 004 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 80 004 AG 301 06 | 2210 80 004 AG 01 68 |
| 2210 80 004 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 80 004 AG 301 08 | 2210 80 004 AG 01 86 |
| 2210 80 004 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 80 004 AG 303 01 | 2210 80 004 AG 03 19 |
| 2210 80 004 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 80 004 AG 304 01 | 2210 80 004 AG 04 17 |
| 2210 80 004 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 80 004 AG 349 01 | 2210 80 004 AG 49 13 |
| 2210 80 004 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 80 004 AG 349 02 | 2210 80 004 AG 49 22 |
| 2210 80 004 AI | 3 | 01 Salaries | 01 Pay | 2210 80 004 AI 301 01 | 2210 80 004 AI 01 19 |
| 2210 80 004 AI | 3 | 01 Salaries | 02 Medical Allowance | 2210 80 004 AI 301 02 | 2210 80 004 AI 01 28 |
| 2210 80 004 AI | 3 | 01 Salaries | 03 Medical Charges | 2210 80 004 AI 301 03 | 2210 80 004 AI 01 37 |
| 2210 80 004 AI | 3 | 01 Salaries | 04 Other Allowances | 2210 80 004 AI 301 04 | 2210 80 004 AI 01 46 |
| 2210 80 004 AI | 3 | 01 Salaries | 06 House Rent Allowance | 2210 80 004 AI 301 06 | 2210 80 004 AI 01 64 |
| 2210 80 004 AI | 3 | 01 Salaries | 07 Travel Concession | 2210 80 004 AI 301 07 | 2210 80 004 AI 01 73 |
| 2210 80 004 AI | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 80 004 AI 301 08 | 2210 80 004 AI 01 82 |
| 2210 80 004 AI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 80 004 AI 303 01 | 2210 80 004 AI 03 15 |
| 2210 80 004 AI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 80 004 AI 304 01 | 2210 80 004 AI 04 13 |
| 2210 80 004 AI | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 80 004 AI 304 02 | 2210 80 004 AI 04 22 |
| 2210 80 004 AI | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 80 004 AI 305 02 | 2210 80 004 AI 05 20 |
| 2210 80 004 AI | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 80 004 AI 319 01 | 2210 80 004 AI 19 12 |
| 2210 80 004 AI | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 80 004 AI 321 02 | 2210 80 004 AI 21 26 |
| 2210 80 004 AI | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 80 004 AI 333 04 | 2210 80 004 AI 33 49 |
| 2210 80 004 AI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 80 004 AI 345 01 | 2210 80 004 AI 45 08 |
| 2210 80 004 AI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 80 004 AI 349 01 | 2210 80 004 AI 49 19 |
| 2210 80 004 AI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 80 004 AI 349 02 | 2210 80 004 AI 49 28 |
| 2210 80 004 AI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 80 004 AI 359 01 | 2210 80 004 AI 59 09 |
| 2210 80 004 AI | 3 | 72 Training | 01 Training | 2210 80 004 AI 372 01 | 2210 80 004 AI 72 01 |
| 2210 80 004 AI | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 80 004 AI 376 02 | 2210 80 004 AI 76 21 |
| 2210 80 004 AI | 3 | 76 Computer and Accessories | 03 Stationery | 2210 80 004 AI 376 03 | 2210 80 004 AI 76 30 |
| 2210 80 004 AJ | 3 | 01 Salaries | 01 Pay | 2210 80 004 AJ 301 01 | 2210 80 004 AJ 01 17 |
| 2210 80 004 AJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 80 004 AJ 301 02 | 2210 80 004 AJ 01 26 |
| 2210 80 004 AJ | 3 | 01 Salaries | 04 Other Allowances | 2210 80 004 AJ 301 04 | 2210 80 004 AJ 01 44 |
| 2210 80 004 AJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 80 004 AJ 301 06 | 2210 80 004 AJ 01 62 |
| 2210 80 004 AJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 80 004 AJ 301 08 | 2210 80 004 AJ 01 80 |
| 2210 80 004 AJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 80 004 AJ 303 01 | 2210 80 004 AJ 03 13 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 80 004 AJ | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 80 004 AJ 304 01 | 2210 80 004 AJ 04 11 |
| 2210 80 004 AJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 80 004 AJ 349 01 | 2210 80 004 AJ 49 17 |
| 2210 80 004 AJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 80 004 AJ 349 02 | 2210 80 004 AJ 49 26 |
| 2210 80 004 JD | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 80 004 JD 333 04 | 2210 80 004 JD 33 40 |
| 2210 80 004 SA | 3 | 01 Salaries | 01 Pay | 2210 80 004 SA 301 01 | 2210 80 004 SA 01 17 |
| 2210 80 004 SA | 3 | 01 Salaries | 02 Medical Allowance | 2210 80 004 SA 301 02 | 2210 80 004 SA 01 26 |
| 2210 80 004 SA | 3 | 01 Salaries | 04 Other Allowances | 2210 80 004 SA 301 04 | 2210 80 004 SA 01 44 |
| 2210 80 004 SA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 80 004 SA 301 06 | 2210 80 004 SA 01 62 |
| 2210 80 004 SA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 80 004 SA 301 08 | 2210 80 004 SA 01 80 |
| 2210 80 004 SA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 80 004 SA 303 01 | 2210 80 004 SA 03 13 |
| 2210 80 004 SA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 80 004 SA 349 01 | 2210 80 004 SA 49 17 |
| 2210 80 004 SA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 80 004 SA 349 02 | 2210 80 004 SA 49 26 |
| 2211 00 003 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 003 AA 304 01 | 2211 00 003 AA 04 16 |
| 2211 00 003 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2211 00 003 AA 304 02 | 2211 00 003 AA 04 25 |
| 2211 00 003 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2211 00 003 AA 305 01 | 2211 00 003 AA 05 14 |
| 2211 00 003 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 003 AA 305 02 | 2211 00 003 AA 05 23 |
| 2211 00 003 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2211 00 003 AA 305 03 | 2211 00 003 AA 05 32 |
| 2211 00 003 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2211 00 003 AA 305 04 | 2211 00 003 AA 05 41 |
| 2211 00 003 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2211 00 003 AA 306 03 | 2211 00 003 AA 06 30 |
| 2211 00 003 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 003 AA 321 02 | 2211 00 003 AA 21 29 |
| 2211 00 003 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2211 00 003 AA 333 01 | 2211 00 003 AA 33 15 |
| 2211 00 003 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 003 AA 345 01 | 2211 00 003 AA 45 01 |
| 2211 00 003 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2211 00 003 AA 376 02 | 2211 00 003 AA 76 24 |
| 2211 00 003 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2211 00 003 AA 376 03 | 2211 00 003 AA 76 33 |
| 2211 00 003 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 003 AB 304 01 | 2211 00 003 AB 04 14 |
| 2211 00 003 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2211 00 003 AB 305 01 | 2211 00 003 AB 05 12 |
| 2211 00 003 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 003 AB 305 02 | 2211 00 003 AB 05 21 |
| 2211 00 003 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2211 00 003 AB 305 03 | 2211 00 003 AB 05 30 |
| 2211 00 003 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2211 00 003 AB 305 04 | 2211 00 003 AB 05 49 |
| 2211 00 003 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 003 AB 321 02 | 2211 00 003 AB 21 27 |
| 2211 00 003 AB | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2211 00 003 AB 334 02 | 2211 00 003 AB 34 20 |
| 2211 00 003 AB | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2211 00 003 AB 342 01 | 2211 00 003 AB 42 05 |
| 2211 00 003 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 003 AB 345 01 | 2211 00 003 AB 45 09 |
| 2211 00 003 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 003 AB 359 01 | 2211 00 003 AB 59 00 |
| 2211 00 003 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2211 00 003 AB 376 02 | 2211 00 003 AB 76 22 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2211 00 003 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2211 00 003 AB 376 03 | 2211 00 003 AB 76 31 |
| 2211 00 003 JA | 3 | 01 Salaries | 01 Pay | 2211 00 003 JA 301 01 | 2211 00 003 JA 01 13 |
| 2211 00 003 JA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 003 JA 301 02 | 2211 00 003 JA 01 22 |
| 2211 00 003 JA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 003 JA 301 04 | 2211 00 003 JA 01 40 |
| 2211 00 003 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 003 JA 301 06 | 2211 00 003 JA 01 68 |
| 2211 00 003 JA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 003 JA 301 08 | 2211 00 003 JA 01 86 |
| 2211 00 003 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 003 JA 303 01 | 2211 00 003 JA 03 19 |
| 2211 00 003 JA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 003 JA 304 01 | 2211 00 003 JA 04 17 |
| 2211 00 003 JA | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 003 JA 305 02 | 2211 00 003 JA 05 24 |
| 2211 00 003 JA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 003 JA 321 02 | 2211 00 003 JA 21 20 |
| 2211 00 003 JA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 003 JA 345 01 | 2211 00 003 JA 45 02 |
| 2211 00 003 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 003 JA 349 01 | 2211 00 003 JA 49 13 |
| 2211 00 003 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 003 JA 349 02 | 2211 00 003 JA 49 22 |
| 2211 00 003 JA | 3 | 76 Computer and Accessories | 02 Maintenance | 2211 00 003 JA 376 02 | 2211 00 003 JA 76 25 |
| 2211 00 003 JA | 3 | 76 Computer and Accessories | 03 Stationery | 2211 00 003 JA 376 03 | 2211 00 003 JA 76 34 |
| 2211 00 003 SA | 3 | 01 Salaries | 01 Pay | 2211 00 003 SA 301 01 | 2211 00 003 SA 01 14 |
| 2211 00 003 SA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 003 SA 301 02 | 2211 00 003 SA 01 23 |
| 2211 00 003 SA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 003 SA 301 04 | 2211 00 003 SA 01 41 |
| 2211 00 003 SA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 003 SA 301 06 | 2211 00 003 SA 01 69 |
| 2211 00 003 SA | 3 | 01 Salaries | 07 Travel Concession | 2211 00 003 SA 301 07 | 2211 00 003 SA 01 78 |
| 2211 00 003 SA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 003 SA 301 08 | 2211 00 003 SA 01 87 |
| 2211 00 003 SA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 003 SA 303 01 | 2211 00 003 SA 03 10 |
| 2211 00 003 SA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 003 SA 304 01 | 2211 00 003 SA 04 18 |
| 2211 00 003 SA | 3 | 05 Office Expenses | 01 Telephone Charges | 2211 00 003 SA 305 01 | 2211 00 003 SA 05 16 |
| 2211 00 003 SA | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 003 SA 305 02 | 2211 00 003 SA 05 25 |
| 2211 00 003 SA | 3 | 05 Office Expenses | 03 Electricity Charges | 2211 00 003 SA 305 03 | 2211 00 003 SA 05 34 |
| 2211 00 003 SA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2211 00 003 SA 305 04 | 2211 00 003 SA 05 43 |
| 2211 00 003 SA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2211 00 003 SA 306 03 | 2211 00 003 SA 06 32 |
| 2211 00 003 SA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 003 SA 321 02 | 2211 00 003 SA 21 21 |
| 2211 00 003 SA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2211 00 003 SA 333 01 | 2211 00 003 SA 33 17 |
| 2211 00 003 SA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 003 SA 345 01 | 2211 00 003 SA 45 03 |
| 2211 00 003 SA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 003 SA 349 01 | 2211 00 003 SA 49 14 |
| 2211 00 003 SA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 003 SA 349 02 | 2211 00 003 SA 49 23 |
| 2211 00 003 SA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 003 SA 359 01 | 2211 00 003 SA 59 04 |
| 2211 00 003 SA | 3 | 76 Computer and Accessories | 02 Maintenance | 2211 00 003 SA 376 02 | 2211 00 003 SA 76 26 |
| 2211 00 003 SA | 3 | 76 Computer and Accessories | 03 Stationery | 2211 00 003 SA 376 03 | 2211 00 003 SA 76 35 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2211 00 003 SF | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2211 00 003 SF 309 01 | 2211 00 003 SF 09 18 |
| 2211 00 003 SG | 3 | 01 Salaries | 01 Pay | 2211 00 003 SG 301 01 | 2211 00 003 SG 01 12 |
| 2211 00 003 SG | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 003 SG 301 02 | 2211 00 003 SG 01 21 |
| 2211 00 003 SG | 3 | 01 Salaries | 04 Other Allowances | 2211 00 003 SG 301 04 | 2211 00 003 SG 01 49 |
| 2211 00 003 SG | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 003 SG 301 06 | 2211 00 003 SG 01 67 |
| 2211 00 003 SG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 003 SG 301 08 | 2211 00 003 SG 01 85 |
| 2211 00 003 SG | 3 | 01 Salaries | 09 Honorarium | 2211 00 003 SG 301 09 | 2211 00 003 SG 01 94 |
| 2211 00 003 SG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 003 SG 303 01 | 2211 00 003 SG 03 18 |
| 2211 00 003 SG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 003 SG 304 01 | 2211 00 003 SG 04 16 |
| 2211 00 003 SG | 3 | 05 Office Expenses | 01 Telephone Charges | 2211 00 003 SG 305 01 | 2211 00 003 SG 05 14 |
| 2211 00 003 SG | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 003 SG 305 02 | 2211 00 003 SG 05 23 |
| 2211 00 003 SG | 3 | 05 Office Expenses | 03 Electricity Charges | 2211 00 003 SG 305 03 | 2211 00 003 SG 05 32 |
| 2211 00 003 SG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2211 00 003 SG 305 04 | 2211 00 003 SG 05 41 |
| 2211 00 003 SG | 3 | 12 Scholarships and Stipends | 09 Others | 2211 00 003 SG 312 09 | 2211 00 003 SG 12 91 |
| 2211 00 003 SG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 003 SG 321 02 | 2211 00 003 SG 21 29 |
| 2211 00 003 SG | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2211 00 003 SG 334 02 | 2211 00 003 SG 34 22 |
| 2211 00 003 SG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 003 SG 345 01 | 2211 00 003 SG 45 01 |
| 2211 00 003 SG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 003 SG 349 01 | 2211 00 003 SG 49 12 |
| 2211 00 003 SG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 003 SG 349 02 | 2211 00 003 SG 49 21 |
| 2211 00 003 SG | 3 | 76 Computer and Accessories | 03 Stationery | 2211 00 003 SG 376 03 | 2211 00 003 SG 76 33 |
| 2211 00 101 SC | 3 | 01 Salaries | 01 Pay | 2211 00 101 SC 301 01 | 2211 00 101 SC 01 12 |
| 2211 00 101 SC | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 101 SC 301 02 | 2211 00 101 SC 01 21 |
| 2211 00 101 SC | 3 | 01 Salaries | 04 Other Allowances | 2211 00 101 SC 301 04 | 2211 00 101 SC 01 49 |
| 2211 00 101 SC | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 101 SC 301 06 | 2211 00 101 SC 01 67 |
| 2211 00 101 SC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 101 SC 301 08 | 2211 00 101 SC 01 85 |
| 2211 00 101 SC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 101 SC 303 01 | 2211 00 101 SC 03 18 |
| 2211 00 101 SC | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2211 00 101 SC 304 03 | 2211 00 101 SC 04 34 |
| 2211 00 101 SC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 101 SC 349 01 | 2211 00 101 SC 49 12 |
| 2211 00 101 SC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 101 SC 349 02 | 2211 00 101 SC 49 21 |
| 2211 00 103 AA | 3 | 01 Salaries | 01 Pay | 2211 00 103 AA 301 01 | 2211 00 103 AA 01 10 |
| 2211 00 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 103 AA 301 02 | 2211 00 103 AA 01 29 |
| 2211 00 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 103 AA 301 04 | 2211 00 103 AA 01 47 |
| 2211 00 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 103 AA 301 06 | 2211 00 103 AA 01 65 |
| 2211 00 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 103 AA 301 08 | 2211 00 103 AA 01 83 |
| 2211 00 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 103 AA 303 01 | 2211 00 103 AA 03 16 |
| 2211 00 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 103 AA 304 01 | 2211 00 103 AA 04 14 |

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|-----------------|-------|---------------------------------|---------------------------------------|-----------------------|----------------------|
| 2211 00 103 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2211 00 103 AA 304 03 | 2211 00 103 AA 04 32 |
| 2211 00 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 103 AA 349 01 | 2211 00 103 AA 49 10 |
| 2211 00 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 103 AA 349 02 | 2211 00 103 AA 49 29 |
| 2211 00 103 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 103 AA 359 01 | 2211 00 103 AA 59 00 |
| 2211 00 103 AG | 3 | 01 Salaries | 01 Pay | 2211 00 103 AG 301 01 | 2211 00 103 AG 01 18 |
| 2211 00 103 AG | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 103 AG 301 02 | 2211 00 103 AG 01 27 |
| 2211 00 103 AG | 3 | 01 Salaries | 03 Medical Charges | 2211 00 103 AG 301 03 | 2211 00 103 AG 01 36 |
| 2211 00 103 AG | 3 | 01 Salaries | 04 Other Allowances | 2211 00 103 AG 301 04 | 2211 00 103 AG 01 45 |
| 2211 00 103 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 103 AG 301 06 | 2211 00 103 AG 01 63 |
| 2211 00 103 AG | 3 | 01 Salaries | 07 Travel Concession | 2211 00 103 AG 301 07 | 2211 00 103 AG 01 72 |
| 2211 00 103 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 103 AG 301 08 | 2211 00 103 AG 01 81 |
| 2211 00 103 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 103 AG 303 01 | 2211 00 103 AG 03 14 |
| 2211 00 103 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 103 AG 304 01 | 2211 00 103 AG 04 12 |
| 2211 00 103 AG | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2211 00 103 AG 304 02 | 2211 00 103 AG 04 21 |
| 2211 00 103 AG | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2211 00 103 AG 304 03 | 2211 00 103 AG 04 30 |
| 2211 00 103 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 103 AG 305 02 | 2211 00 103 AG 05 29 |
| 2211 00 103 AG | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 103 AG 321 02 | 2211 00 103 AG 21 25 |
| 2211 00 103 AG | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 103 AG 345 01 | 2211 00 103 AG 45 07 |
| 2211 00 103 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 103 AG 349 01 | 2211 00 103 AG 49 18 |
| 2211 00 103 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 103 AG 349 02 | 2211 00 103 AG 49 27 |
| 2211 00 103 AG | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 103 AG 359 01 | 2211 00 103 AG 59 08 |
| 2211 00 103 JO | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2211 00 103 JO 324 01 | 2211 00 103 JO 24 06 |
| 2211 00 789 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 789 AA 304 01 | 2211 00 789 AA 04 12 |
| 2211 00 789 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2211 00 789 AA 304 02 | 2211 00 789 AA 04 21 |
| 2211 00 789 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2211 00 789 AA 304 03 | 2211 00 789 AA 04 30 |
| 2211 00 789 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 789 AA 359 01 | 2211 00 789 AA 59 08 |
| 2211 00 789 JA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2211 00 789 JA 324 01 | 2211 00 789 JA 24 02 |
| 2211 00 793 SA | 3 | 01 Salaries | 01 Pay | 2211 00 793 SA 301 01 | 2211 00 793 SA 01 11 |
| 2211 00 793 SA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 793 SA 301 02 | 2211 00 793 SA 01 20 |
| 2211 00 793 SA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 793 SA 301 04 | 2211 00 793 SA 01 48 |
| 2211 00 793 SA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 793 SA 301 06 | 2211 00 793 SA 01 66 |
| 2211 00 793 SA | 3 | 01 Salaries | 07 Travel Concession | 2211 00 793 SA 301 07 | 2211 00 793 SA 01 75 |
| 2211 00 793 SA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 793 SA 301 08 | 2211 00 793 SA 01 84 |
| 2211 00 793 SA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 793 SA 303 01 | 2211 00 793 SA 03 17 |
| 2211 00 793 SA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 793 SA 304 01 | 2211 00 793 SA 04 15 |
| 2211 00 793 SA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2211 00 793 SA 304 03 | 2211 00 793 SA 04 33 |
| 2211 00 793 SA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 793 SA 349 01 | 2211 00 793 SA 49 11 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------|--|-----------------------|----------------------|
| 2211 00 793 SA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 793 SA 349 02 | 2211 00 793 SA 49 20 |
| 2211 00 793 SA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 793 SA 359 01 | 2211 00 793 SA 59 01 |
| 2211 00 794 SA | 3 | 01 Salaries | 01 Pay | 2211 00 794 SA 301 01 | 2211 00 794 SA 01 19 |
| 2211 00 794 SA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 794 SA 301 02 | 2211 00 794 SA 01 28 |
| 2211 00 794 SA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 794 SA 301 04 | 2211 00 794 SA 01 46 |
| 2211 00 794 SA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 794 SA 301 06 | 2211 00 794 SA 01 64 |
| 2211 00 794 SA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 794 SA 303 01 | 2211 00 794 SA 03 15 |
| 2211 00 794 SA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 794 SA 304 01 | 2211 00 794 SA 04 13 |
| 2211 00 794 SA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2211 00 794 SA 304 03 | 2211 00 794 SA 04 31 |
| 2211 00 794 SA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 794 SA 349 01 | 2211 00 794 SA 49 19 |
| 2211 00 794 SA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 794 SA 349 02 | 2211 00 794 SA 49 28 |
| 2211 00 796 JB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2211 00 796 JB 324 01 | 2211 00 796 JB 24 05 |
| 2211 00 796 SA | 3 | 01 Salaries | 01 Pay | 2211 00 796 SA 301 01 | 2211 00 796 SA 01 15 |
| 2211 00 796 SA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 796 SA 301 02 | 2211 00 796 SA 01 24 |
| 2211 00 796 SA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 796 SA 301 04 | 2211 00 796 SA 01 42 |
| 2211 00 796 SA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 796 SA 301 06 | 2211 00 796 SA 01 60 |
| 2211 00 796 SA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 796 SA 303 01 | 2211 00 796 SA 03 11 |
| 2211 00 796 SA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 796 SA 304 01 | 2211 00 796 SA 04 19 |
| 2211 00 796 SA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2211 00 796 SA 304 03 | 2211 00 796 SA 04 37 |
| 2211 00 796 SA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 796 SA 349 01 | 2211 00 796 SA 49 15 |
| 2211 00 796 SA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 796 SA 349 02 | 2211 00 796 SA 49 24 |
| 2211 00 911 AG | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2211 00 911 AG 377 02 | 2211 00 911 AG 77 25 |
| 2211 00 911 SC | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2211 00 911 SC 377 02 | 2211 00 911 SC 77 25 |
| 2215 02 106 AA | 3 | 01 Salaries | 01 Pay | 2215 02 106 AA 301 01 | 2215 02 106 AA 01 18 |
| 2215 02 106 AA | 3 | 01 Salaries | 02 Medical Allowance | 2215 02 106 AA 301 02 | 2215 02 106 AA 01 27 |
| 2215 02 106 AA | 3 | 01 Salaries | 03 Medical Charges | 2215 02 106 AA 301 03 | 2215 02 106 AA 01 36 |
| 2215 02 106 AA | 3 | 01 Salaries | 04 Other Allowances | 2215 02 106 AA 301 04 | 2215 02 106 AA 01 45 |
| 2215 02 106 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2215 02 106 AA 301 06 | 2215 02 106 AA 01 63 |
| 2215 02 106 AA | 3 | 01 Salaries | 07 Travel Concession | 2215 02 106 AA 301 07 | 2215 02 106 AA 01 72 |
| 2215 02 106 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2215 02 106 AA 301 08 | 2215 02 106 AA 01 81 |
| 2215 02 106 AA | 3 | 02 Wages | 01 Wages | 2215 02 106 AA 302 01 | 2215 02 106 AA 02 07 |
| 2215 02 106 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2215 02 106 AA 303 01 | 2215 02 106 AA 03 14 |
| 2215 02 106 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2215 02 106 AA 304 01 | 2215 02 106 AA 04 12 |
| 2215 02 106 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2215 02 106 AA 304 02 | 2215 02 106 AA 04 21 |
| 2215 02 106 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2215 02 106 AA 305 01 | 2215 02 106 AA 05 10 |
| 2215 02 106 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2215 02 106 AA 305 02 | 2215 02 106 AA 05 29 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2215 02 106 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2215 02 106 AA 305 03 | 2215 02 106 AA 05 38 |
| 2215 02 106 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2215 02 106 AA 305 04 | 2215 02 106 AA 05 47 |
| 2215 02 106 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2215 02 106 AA 306 03 | 2215 02 106 AA 06 36 |
| 2215 02 106 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2215 02 106 AA 319 01 | 2215 02 106 AA 19 11 |
| 2215 02 106 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2215 02 106 AA 319 03 | 2215 02 106 AA 19 39 |
| 2215 02 106 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2215 02 106 AA 324 01 | 2215 02 106 AA 24 01 |
| 2215 02 106 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2215 02 106 AA 349 01 | 2215 02 106 AA 49 18 |
| 2215 02 106 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2215 02 106 AA 349 02 | 2215 02 106 AA 49 27 |
| 2215 02 106 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2215 02 106 AA 359 01 | 2215 02 106 AA 59 08 |
| 2215 02 106 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2215 02 106 AA 376 02 | 2215 02 106 AA 76 20 |
| 2215 02 106 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2215 02 106 AA 376 03 | 2215 02 106 AA 76 39 |
| 2215 02 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2215 02 911 AA 377 02 | 2215 02 911 AA 77 21 |
| 2235 02 101 MP | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2235 02 101 MP 309 01 | 2235 02 101 MP 09 16 |
| 2235 02 102 BD | 3 | 01 Salaries | 01 Pay | 2235 02 102 BD 301 01 | 2235 02 102 BD 01 15 |
| 2235 02 102 BD | 3 | 01 Salaries | 02 Medical Allowance | 2235 02 102 BD 301 02 | 2235 02 102 BD 01 24 |
| 2235 02 102 BD | 3 | 01 Salaries | 04 Other Allowances | 2235 02 102 BD 301 04 | 2235 02 102 BD 01 42 |
| 2235 02 102 BD | 3 | 01 Salaries | 06 House Rent Allowance | 2235 02 102 BD 301 06 | 2235 02 102 BD 01 60 |
| 2235 02 102 BD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2235 02 102 BD 301 08 | 2235 02 102 BD 01 88 |
| 2235 02 102 BD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2235 02 102 BD 303 01 | 2235 02 102 BD 03 11 |
| 2235 02 102 BD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2235 02 102 BD 304 01 | 2235 02 102 BD 04 19 |
| 2235 02 102 BD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2235 02 102 BD 349 01 | 2235 02 102 BD 49 15 |
| 2235 02 102 BD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2235 02 102 BD 349 02 | 2235 02 102 BD 49 24 |
| 2235 60 200 KG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2235 60 200 KG 304 01 | 2235 60 200 KG 04 16 |
| 2235 60 200 KG | 3 | 05 Office Expenses | 02 Other Contingencies | 2235 60 200 KG 305 02 | 2235 60 200 KG 05 23 |
| 2235 60 200 KG | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2235 60 200 KG 308 01 | 2235 60 200 KG 08 18 |
| 2235 60 200 KG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 200 KG 309 03 | 2235 60 200 KG 09 34 |
| 2235 60 200 KG | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2235 60 200 KG 333 04 | 2235 60 200 KG 33 42 |
| 2235 60 200 KG | 3 | 71 Printing Charges | 01 Printing Charges | 2235 60 200 KG 371 01 | 2235 60 200 KG 71 06 |
| 2235 60 789 JC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 789 JC 309 03 | 2235 60 789 JC 09 37 |
| 2235 60 796 JC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2235 60 796 JC 309 03 | 2235 60 796 JC 09 32 |
| 2235 60 911 KG | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2235 60 911 KG 377 02 | 2235 60 911 KG 77 25 |
| 4210 04 051 JA | 4 | 16 Major Works | 01 Major Works | 4210 04 051 JA 416 01 | 4210 04 051 JA 16 05 |
| 4210 04 051 JB | 4 | 16 Major Works | 01 Major Works | 4210 04 051 JB 416 01 | 4210 04 051 JB 16 03 |
| 4210 04 902 JA | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4210 04 902 JA 430 01 | 4210 04 902 JA 30 00 |

Head of Dept. 05 Directorate of Family Welfare

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2059 01 053 DR | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 DR 318 01 | 2059 01 053 DR 18 10 |
| 2211 00 001 AB | 3 | 08 Advertising and Publicity | 02 Exhibition | 2211 00 001 AB 308 02 | 2211 00 001 AB 08 29 |
| 2211 00 001 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 001 AC 304 01 | 2211 00 001 AC 04 16 |
| 2211 00 001 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2211 00 001 AC 305 01 | 2211 00 001 AC 05 14 |
| 2211 00 001 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 001 AC 305 02 | 2211 00 001 AC 05 23 |
| 2211 00 001 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2211 00 001 AC 305 03 | 2211 00 001 AC 05 32 |
| 2211 00 001 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2211 00 001 AC 305 04 | 2211 00 001 AC 05 41 |
| 2211 00 001 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2211 00 001 AC 319 01 | 2211 00 001 AC 19 15 |
| 2211 00 001 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2211 00 001 AC 319 03 | 2211 00 001 AC 19 33 |
| 2211 00 001 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2211 00 001 AC 321 01 | 2211 00 001 AC 21 10 |
| 2211 00 001 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2211 00 001 AC 333 01 | 2211 00 001 AC 33 15 |
| 2211 00 001 AC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2211 00 001 AC 346 01 | 2211 00 001 AC 46 09 |
| 2211 00 001 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 001 AC 359 01 | 2211 00 001 AC 59 02 |
| 2211 00 001 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2211 00 001 AC 376 01 | 2211 00 001 AC 76 15 |
| 2211 00 001 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2211 00 001 AC 376 02 | 2211 00 001 AC 76 24 |
| 2211 00 001 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2211 00 001 AC 376 03 | 2211 00 001 AC 76 33 |
| 2211 00 001 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 001 AD 304 01 | 2211 00 001 AD 04 14 |
| 2211 00 001 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2211 00 001 AD 305 01 | 2211 00 001 AD 05 12 |
| 2211 00 001 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 001 AD 305 02 | 2211 00 001 AD 05 21 |
| 2211 00 001 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2211 00 001 AD 305 03 | 2211 00 001 AD 05 30 |
| 2211 00 001 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2211 00 001 AD 305 04 | 2211 00 001 AD 05 49 |
| 2211 00 001 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2211 00 001 AD 306 01 | 2211 00 001 AD 06 10 |
| 2211 00 001 AD | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2211 00 001 AD 306 02 | 2211 00 001 AD 06 29 |
| 2211 00 001 AD | 3 | 19 Machinery and Equipments | 03 Maintenance | 2211 00 001 AD 319 03 | 2211 00 001 AD 19 31 |
| 2211 00 001 AD | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2211 00 001 AD 333 01 | 2211 00 001 AD 33 13 |
| 2211 00 001 AD | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2211 00 001 AD 346 01 | 2211 00 001 AD 46 07 |
| 2211 00 001 AD | 3 | 51 Compensation | 52 Other Compensations - charged | 2211 00 001 AD 351 52 | 2211 00 001 AD 51 24 |
| 2211 00 001 AD | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 001 AD 359 01 | 2211 00 001 AD 59 00 |
| 2211 00 001 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2211 00 001 AD 376 02 | 2211 00 001 AD 76 22 |
| 2211 00 001 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2211 00 001 AD 376 03 | 2211 00 001 AD 76 31 |
| 2211 00 001 JC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 001 JC 321 02 | 2211 00 001 JC 21 20 |
| 2211 00 001 JC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 001 JC 345 01 | 2211 00 001 JC 45 02 |
| 2211 00 001 SA | 3 | 01 Salaries | 01 Pay | 2211 00 001 SA 301 01 | 2211 00 001 SA 01 18 |
| 2211 00 001 SA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 001 SA 301 02 | 2211 00 001 SA 01 27 |
| 2211 00 001 SA | 3 | 01 Salaries | 03 Medical Charges | 2211 00 001 SA 301 03 | 2211 00 001 SA 01 36 |
| 2211 00 001 SA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 001 SA 301 04 | 2211 00 001 SA 01 45 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---------------------------------------|-----------------------|----------------------|
| 2211 00 001 SA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 001 SA 301 06 | 2211 00 001 SA 01 63 |
| 2211 00 001 SA | 3 | 01 Salaries | 07 Travel Concession | 2211 00 001 SA 301 07 | 2211 00 001 SA 01 72 |
| 2211 00 001 SA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 001 SA 301 08 | 2211 00 001 SA 01 81 |
| 2211 00 001 SA | 3 | 02 Wages | 01 Wages | 2211 00 001 SA 302 01 | 2211 00 001 SA 02 07 |
| 2211 00 001 SA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 001 SA 303 01 | 2211 00 001 SA 03 14 |
| 2211 00 001 SA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 001 SA 349 01 | 2211 00 001 SA 49 18 |
| 2211 00 001 SA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 001 SA 349 02 | 2211 00 001 SA 49 27 |
| 2211 00 001 SB | 3 | 01 Salaries | 01 Pay | 2211 00 001 SB 301 01 | 2211 00 001 SB 01 16 |
| 2211 00 001 SB | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 001 SB 301 02 | 2211 00 001 SB 01 25 |
| 2211 00 001 SB | 3 | 01 Salaries | 03 Medical Charges | 2211 00 001 SB 301 03 | 2211 00 001 SB 01 34 |
| 2211 00 001 SB | 3 | 01 Salaries | 04 Other Allowances | 2211 00 001 SB 301 04 | 2211 00 001 SB 01 43 |
| 2211 00 001 SB | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 001 SB 301 06 | 2211 00 001 SB 01 61 |
| 2211 00 001 SB | 3 | 01 Salaries | 07 Travel Concession | 2211 00 001 SB 301 07 | 2211 00 001 SB 01 70 |
| 2211 00 001 SB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 001 SB 301 08 | 2211 00 001 SB 01 89 |
| 2211 00 001 SB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 001 SB 303 01 | 2211 00 001 SB 03 12 |
| 2211 00 001 SB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 001 SB 349 01 | 2211 00 001 SB 49 16 |
| 2211 00 001 SB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 001 SB 349 02 | 2211 00 001 SB 49 25 |
| 2211 00 101 AA | 3 | 01 Salaries | 01 Pay | 2211 00 101 AA 301 01 | 2211 00 101 AA 01 14 |
| 2211 00 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 101 AA 301 02 | 2211 00 101 AA 01 23 |
| 2211 00 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2211 00 101 AA 301 03 | 2211 00 101 AA 01 32 |
| 2211 00 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 101 AA 301 04 | 2211 00 101 AA 01 41 |
| 2211 00 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 101 AA 301 06 | 2211 00 101 AA 01 69 |
| 2211 00 101 AA | 3 | 01 Salaries | 07 Travel Concession | 2211 00 101 AA 301 07 | 2211 00 101 AA 01 78 |
| 2211 00 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 101 AA 301 08 | 2211 00 101 AA 01 87 |
| 2211 00 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 101 AA 303 01 | 2211 00 101 AA 03 10 |
| 2211 00 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 101 AA 304 01 | 2211 00 101 AA 04 18 |
| 2211 00 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 101 AA 305 02 | 2211 00 101 AA 05 25 |
| 2211 00 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2211 00 101 AA 305 03 | 2211 00 101 AA 05 34 |
| 2211 00 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 101 AA 321 02 | 2211 00 101 AA 21 21 |
| 2211 00 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 101 AA 345 01 | 2211 00 101 AA 45 03 |
| 2211 00 101 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2211 00 101 AA 346 01 | 2211 00 101 AA 46 01 |
| 2211 00 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 101 AA 349 01 | 2211 00 101 AA 49 14 |
| 2211 00 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 101 AA 349 02 | 2211 00 101 AA 49 23 |
| 2211 00 101 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 101 AA 359 01 | 2211 00 101 AA 59 04 |
| 2211 00 102 AB | 3 | 66 Medicine | 01 Medicine | 2211 00 102 AB 366 01 | 2211 00 102 AB 66 05 |
| 2211 00 102 AB | 3 | 79 Salary Grants | 01 Pay | 2211 00 102 AB 379 01 | 2211 00 102 AB 79 17 |
| 2211 00 102 AB | 3 | 79 Salary Grants | 02 Medical Allowance | 2211 00 102 AB 379 02 | 2211 00 102 AB 79 26 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|----------------------------------|-----------------------|----------------------|
| 2211 00 102 AB | 3 | 79 Salary Grants | 09 Dearness Allowance | 2211 00 102 AB 379 09 | 2211 00 102 AB 79 99 |
| 2211 00 102 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 102 AC 304 01 | 2211 00 102 AC 04 12 |
| 2211 00 102 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 102 AC 305 02 | 2211 00 102 AC 05 29 |
| 2211 00 102 SA | 3 | 01 Salaries | 01 Pay | 2211 00 102 SA 301 01 | 2211 00 102 SA 01 14 |
| 2211 00 102 SA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 102 SA 301 02 | 2211 00 102 SA 01 23 |
| 2211 00 102 SA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 102 SA 301 04 | 2211 00 102 SA 01 41 |
| 2211 00 102 SA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 102 SA 301 06 | 2211 00 102 SA 01 69 |
| 2211 00 102 SA | 3 | 01 Salaries | 07 Travel Concession | 2211 00 102 SA 301 07 | 2211 00 102 SA 01 78 |
| 2211 00 102 SA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 102 SA 301 08 | 2211 00 102 SA 01 87 |
| 2211 00 102 SA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 102 SA 303 01 | 2211 00 102 SA 03 10 |
| 2211 00 102 SA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 102 SA 349 01 | 2211 00 102 SA 49 14 |
| 2211 00 102 SA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 102 SA 349 02 | 2211 00 102 SA 49 23 |
| 2211 00 102 SB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 102 SB 309 03 | 2211 00 102 SB 09 34 |
| 2211 00 103 SB | 3 | 66 Medicine | 01 Medicine | 2211 00 103 SB 366 01 | 2211 00 103 SB 66 05 |
| 2211 00 105 SA | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2211 00 105 SA 333 09 | 2211 00 105 SA 33 93 |
| 2211 00 105 SA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2211 00 105 SA 342 01 | 2211 00 105 SA 42 03 |
| 2211 00 105 SA | 3 | 51 Compensation | 02 Other Compensations - Voted | 2211 00 105 SA 351 02 | 2211 00 105 SA 51 22 |
| 2211 00 105 SA | 3 | 66 Medicine | 01 Medicine | 2211 00 105 SA 366 01 | 2211 00 105 SA 66 03 |
| 2211 00 105 SC | 3 | 51 Compensation | 02 Other Compensations - Voted | 2211 00 105 SC 351 02 | 2211 00 105 SC 51 28 |
| 2211 00 105 SD | 3 | 33 Payments for Professional and Special Services | 09 Other Payments | 2211 00 105 SD 333 09 | 2211 00 105 SD 33 97 |
| 2211 00 105 SD | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2211 00 105 SD 342 01 | 2211 00 105 SD 42 07 |
| 2211 00 105 SD | 3 | 51 Compensation | 02 Other Compensations - Voted | 2211 00 105 SD 351 02 | 2211 00 105 SD 51 26 |
| 2211 00 105 SD | 3 | 66 Medicine | 01 Medicine | 2211 00 105 SD 366 01 | 2211 00 105 SD 66 07 |
| 2211 00 105 SF | 3 | 51 Compensation | 02 Other Compensations - Voted | 2211 00 105 SF 351 02 | 2211 00 105 SF 51 22 |
| 2211 00 105 SG | 3 | 66 Medicine | 01 Medicine | 2211 00 105 SG 366 01 | 2211 00 105 SG 66 01 |
| 2211 00 105 SH | 3 | 51 Compensation | 02 Other Compensations - Voted | 2211 00 105 SH 351 02 | 2211 00 105 SH 51 28 |
| 2211 00 105 SJ | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2211 00 105 SJ 310 01 | 2211 00 105 SJ 10 11 |
| 2211 00 105 UA | 3 | 51 Compensation | 02 Other Compensations - Voted | 2211 00 105 UA 351 02 | 2211 00 105 UA 51 20 |
| 2211 00 200 AA | 3 | 01 Salaries | 01 Pay | 2211 00 200 AA 301 01 | 2211 00 200 AA 01 14 |
| 2211 00 200 AA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 200 AA 301 02 | 2211 00 200 AA 01 23 |
| 2211 00 200 AA | 3 | 01 Salaries | 03 Medical Charges | 2211 00 200 AA 301 03 | 2211 00 200 AA 01 32 |
| 2211 00 200 AA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 200 AA 301 04 | 2211 00 200 AA 01 41 |
| 2211 00 200 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 200 AA 301 06 | 2211 00 200 AA 01 69 |
| 2211 00 200 AA | 3 | 01 Salaries | 07 Travel Concession | 2211 00 200 AA 301 07 | 2211 00 200 AA 01 78 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2211 00 200 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 200 AA 301 08 | 2211 00 200 AA 01 87 |
| 2211 00 200 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 200 AA 303 01 | 2211 00 200 AA 03 10 |
| 2211 00 200 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 200 AA 304 01 | 2211 00 200 AA 04 18 |
| 2211 00 200 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 200 AA 305 02 | 2211 00 200 AA 05 25 |
| 2211 00 200 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2211 00 200 AA 321 02 | 2211 00 200 AA 21 21 |
| 2211 00 200 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 200 AA 345 01 | 2211 00 200 AA 45 03 |
| 2211 00 200 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2211 00 200 AA 346 01 | 2211 00 200 AA 46 01 |
| 2211 00 200 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 200 AA 349 01 | 2211 00 200 AA 49 14 |
| 2211 00 200 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 200 AA 349 02 | 2211 00 200 AA 49 23 |
| 2211 00 200 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 200 AA 359 01 | 2211 00 200 AA 59 04 |
| 2211 00 200 SD | 3 | 01 Salaries | 01 Pay | 2211 00 200 SD 301 01 | 2211 00 200 SD 01 10 |
| 2211 00 200 SD | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 200 SD 301 02 | 2211 00 200 SD 01 29 |
| 2211 00 200 SD | 3 | 01 Salaries | 03 Medical Charges | 2211 00 200 SD 301 03 | 2211 00 200 SD 01 38 |
| 2211 00 200 SD | 3 | 01 Salaries | 04 Other Allowances | 2211 00 200 SD 301 04 | 2211 00 200 SD 01 47 |
| 2211 00 200 SD | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 200 SD 301 06 | 2211 00 200 SD 01 65 |
| 2211 00 200 SD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 200 SD 301 08 | 2211 00 200 SD 01 83 |
| 2211 00 200 SD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 200 SD 303 01 | 2211 00 200 SD 03 16 |
| 2211 00 200 SD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 200 SD 349 01 | 2211 00 200 SD 49 10 |
| 2211 00 200 SD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 200 SD 349 02 | 2211 00 200 SD 49 29 |
| 2211 00 200 SE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2211 00 200 SE 324 01 | 2211 00 200 SE 24 01 |
| 2211 00 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2211 00 911 AB 377 02 | 2211 00 911 AB 77 25 |
| 2211 00 911 JB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2211 00 911 JB 377 02 | 2211 00 911 JB 77 26 |
| 2211 00 911 SA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2211 00 911 SA 377 02 | 2211 00 911 SA 77 29 |
| 2211 00 911 SB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2211 00 911 SB 377 02 | 2211 00 911 SB 77 27 |
| 4211 00 051 AA | 4 | 16 Major Works | 01 Major Works | 4211 00 051 AA 416 01 | 4211 00 051 AA 16 07 |

Head of Dept. 06 Tamil Nadu Food Safety and Drug Administration Department

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|----------------|---|----------------|---------------------------|-----------------------|----------------------|
| 2059 01 053 CA | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 CA 318 01 | 2059 01 053 CA 18 15 |
| 2210 06 001 AH | 3 | 01 Salaries | 01 Pay | 2210 06 001 AH 301 01 | 2210 06 001 AH 01 17 |
| 2210 06 001 AH | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 001 AH 301 02 | 2210 06 001 AH 01 26 |
| 2210 06 001 AH | 3 | 01 Salaries | 03 Medical Charges | 2210 06 001 AH 301 03 | 2210 06 001 AH 01 35 |
| 2210 06 001 AH | 3 | 01 Salaries | 04 Other Allowances | 2210 06 001 AH 301 04 | 2210 06 001 AH 01 44 |
| 2210 06 001 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 001 AH 301 06 | 2210 06 001 AH 01 62 |
| 2210 06 001 AH | 3 | 01 Salaries | 07 Travel Concession | 2210 06 001 AH 301 07 | 2210 06 001 AH 01 71 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 06 001 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 001 AH 301 08 | 2210 06 001 AH 01 80 |
| 2210 06 001 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 001 AH 303 01 | 2210 06 001 AH 03 13 |
| 2210 06 001 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 001 AH 304 01 | 2210 06 001 AH 04 11 |
| 2210 06 001 AH | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 001 AH 304 02 | 2210 06 001 AH 04 20 |
| 2210 06 001 AH | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 001 AH 304 03 | 2210 06 001 AH 04 39 |
| 2210 06 001 AH | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 001 AH 305 01 | 2210 06 001 AH 05 19 |
| 2210 06 001 AH | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 001 AH 305 02 | 2210 06 001 AH 05 28 |
| 2210 06 001 AH | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 001 AH 305 03 | 2210 06 001 AH 05 37 |
| 2210 06 001 AH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 001 AH 305 04 | 2210 06 001 AH 05 46 |
| 2210 06 001 AH | 3 | 05 Office Expenses | 05 Furniture | 2210 06 001 AH 305 05 | 2210 06 001 AH 05 55 |
| 2210 06 001 AH | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 001 AH 308 01 | 2210 06 001 AH 08 13 |
| 2210 06 001 AH | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 001 AH 319 01 | 2210 06 001 AH 19 10 |
| 2210 06 001 AH | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 001 AH 319 03 | 2210 06 001 AH 19 38 |
| 2210 06 001 AH | 3 | 21 Motor Vehicles | 01 Purchase | 2210 06 001 AH 321 01 | 2210 06 001 AH 21 15 |
| 2210 06 001 AH | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 001 AH 321 02 | 2210 06 001 AH 21 24 |
| 2210 06 001 AH | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 001 AH 324 01 | 2210 06 001 AH 24 00 |
| 2210 06 001 AH | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 06 001 AH 333 01 | 2210 06 001 AH 33 10 |
| 2210 06 001 AH | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 001 AH 333 04 | 2210 06 001 AH 33 47 |
| 2210 06 001 AH | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 001 AH 345 01 | 2210 06 001 AH 45 06 |
| 2210 06 001 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 001 AH 349 01 | 2210 06 001 AH 49 17 |
| 2210 06 001 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 001 AH 349 02 | 2210 06 001 AH 49 26 |
| 2210 06 001 AH | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2210 06 001 AH 351 51 | 2210 06 001 AH 51 12 |
| 2210 06 001 AH | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 001 AH 359 01 | 2210 06 001 AH 59 07 |
| 2210 06 001 AH | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 001 AH 368 01 | 2210 06 001 AH 68 08 |
| 2210 06 001 AH | 3 | 72 Training | 01 Training | 2210 06 001 AH 372 01 | 2210 06 001 AH 72 09 |
| 2210 06 001 AH | 3 | 73 Transport Charges | 01 Transport Charges | 2210 06 001 AH 373 01 | 2210 06 001 AH 73 07 |
| 2210 06 001 AH | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 001 AH 376 01 | 2210 06 001 AH 76 10 |
| 2210 06 001 AH | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 001 AH 376 02 | 2210 06 001 AH 76 29 |
| 2210 06 001 AH | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 001 AH 376 03 | 2210 06 001 AH 76 38 |
| 2210 06 001 AI | 3 | 01 Salaries | 01 Pay | 2210 06 001 AI 301 01 | 2210 06 001 AI 01 15 |
| 2210 06 001 AI | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 001 AI 301 02 | 2210 06 001 AI 01 24 |
| 2210 06 001 AI | 3 | 01 Salaries | 03 Medical Charges | 2210 06 001 AI 301 03 | 2210 06 001 AI 01 33 |
| 2210 06 001 AI | 3 | 01 Salaries | 04 Other Allowances | 2210 06 001 AI 301 04 | 2210 06 001 AI 01 42 |
| 2210 06 001 AI | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 001 AI 301 06 | 2210 06 001 AI 01 60 |
| 2210 06 001 AI | 3 | 01 Salaries | 07 Travel Concession | 2210 06 001 AI 301 07 | 2210 06 001 AI 01 79 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 06 001 AI | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 001 AI 301 08 | 2210 06 001 AI 01 88 |
| 2210 06 001 AI | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 001 AI 303 01 | 2210 06 001 AI 03 11 |
| 2210 06 001 AI | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 001 AI 304 01 | 2210 06 001 AI 04 19 |
| 2210 06 001 AI | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 001 AI 304 02 | 2210 06 001 AI 04 28 |
| 2210 06 001 AI | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 001 AI 304 03 | 2210 06 001 AI 04 37 |
| 2210 06 001 AI | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 001 AI 305 01 | 2210 06 001 AI 05 17 |
| 2210 06 001 AI | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 001 AI 305 02 | 2210 06 001 AI 05 26 |
| 2210 06 001 AI | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 001 AI 305 03 | 2210 06 001 AI 05 35 |
| 2210 06 001 AI | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 001 AI 305 04 | 2210 06 001 AI 05 44 |
| 2210 06 001 AI | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 001 AI 308 01 | 2210 06 001 AI 08 11 |
| 2210 06 001 AI | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 001 AI 319 01 | 2210 06 001 AI 19 18 |
| 2210 06 001 AI | 3 | 21 Motor Vehicles | 01 Purchase | 2210 06 001 AI 321 01 | 2210 06 001 AI 21 13 |
| 2210 06 001 AI | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 001 AI 321 02 | 2210 06 001 AI 21 22 |
| 2210 06 001 AI | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 001 AI 324 01 | 2210 06 001 AI 24 08 |
| 2210 06 001 AI | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 06 001 AI 333 01 | 2210 06 001 AI 33 18 |
| 2210 06 001 AI | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 001 AI 333 04 | 2210 06 001 AI 33 45 |
| 2210 06 001 AI | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 001 AI 345 01 | 2210 06 001 AI 45 04 |
| 2210 06 001 AI | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 001 AI 349 01 | 2210 06 001 AI 49 15 |
| 2210 06 001 AI | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 001 AI 349 02 | 2210 06 001 AI 49 24 |
| 2210 06 001 AI | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2210 06 001 AI 351 51 | 2210 06 001 AI 51 10 |
| 2210 06 001 AI | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 001 AI 359 01 | 2210 06 001 AI 59 05 |
| 2210 06 001 AI | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 001 AI 368 01 | 2210 06 001 AI 68 06 |
| 2210 06 001 AI | 3 | 72 Training | 01 Training | 2210 06 001 AI 372 01 | 2210 06 001 AI 72 07 |
| 2210 06 001 AI | 3 | 73 Transport Charges | 01 Transport Charges | 2210 06 001 AI 373 01 | 2210 06 001 AI 73 05 |
| 2210 06 001 AI | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 001 AI 376 01 | 2210 06 001 AI 76 18 |
| 2210 06 001 AI | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 001 AI 376 02 | 2210 06 001 AI 76 27 |
| 2210 06 001 AI | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 001 AI 376 03 | 2210 06 001 AI 76 36 |
| 2210 06 001 AJ | 3 | 01 Salaries | 01 Pay | 2210 06 001 AJ 301 01 | 2210 06 001 AJ 01 13 |
| 2210 06 001 AJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 001 AJ 301 02 | 2210 06 001 AJ 01 22 |
| 2210 06 001 AJ | 3 | 01 Salaries | 04 Other Allowances | 2210 06 001 AJ 301 04 | 2210 06 001 AJ 01 40 |
| 2210 06 001 AJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 001 AJ 301 06 | 2210 06 001 AJ 01 68 |
| 2210 06 001 AJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 001 AJ 301 08 | 2210 06 001 AJ 01 86 |
| 2210 06 001 AJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 001 AJ 303 01 | 2210 06 001 AJ 03 19 |
| 2210 06 001 AJ | 3 | 21 Motor Vehicles | 01 Purchase | 2210 06 001 AJ 321 01 | 2210 06 001 AJ 21 11 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 06 001 AJ | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 001 AJ 321 02 | 2210 06 001 AJ 21 20 |
| 2210 06 001 AJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 001 AJ 333 04 | 2210 06 001 AJ 33 43 |
| 2210 06 001 AJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 001 AJ 349 01 | 2210 06 001 AJ 49 13 |
| 2210 06 001 AJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 001 AJ 349 02 | 2210 06 001 AJ 49 22 |
| 2210 06 001 AJ | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 001 AJ 376 02 | 2210 06 001 AJ 76 25 |
| 2210 06 001 AJ | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 001 AJ 376 03 | 2210 06 001 AJ 76 34 |
| 2210 06 102 AK | 3 | 01 Salaries | 01 Pay | 2210 06 102 AK 301 01 | 2210 06 102 AK 01 17 |
| 2210 06 102 AK | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 102 AK 301 02 | 2210 06 102 AK 01 26 |
| 2210 06 102 AK | 3 | 01 Salaries | 03 Medical Charges | 2210 06 102 AK 301 03 | 2210 06 102 AK 01 35 |
| 2210 06 102 AK | 3 | 01 Salaries | 04 Other Allowances | 2210 06 102 AK 301 04 | 2210 06 102 AK 01 44 |
| 2210 06 102 AK | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 102 AK 301 06 | 2210 06 102 AK 01 62 |
| 2210 06 102 AK | 3 | 01 Salaries | 07 Travel Concession | 2210 06 102 AK 301 07 | 2210 06 102 AK 01 71 |
| 2210 06 102 AK | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 102 AK 301 08 | 2210 06 102 AK 01 80 |
| 2210 06 102 AK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 102 AK 303 01 | 2210 06 102 AK 03 13 |
| 2210 06 102 AK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 102 AK 304 01 | 2210 06 102 AK 04 11 |
| 2210 06 102 AK | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 102 AK 304 02 | 2210 06 102 AK 04 20 |
| 2210 06 102 AK | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 102 AK 305 01 | 2210 06 102 AK 05 19 |
| 2210 06 102 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 102 AK 305 02 | 2210 06 102 AK 05 28 |
| 2210 06 102 AK | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 102 AK 305 03 | 2210 06 102 AK 05 37 |
| 2210 06 102 AK | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 102 AK 305 04 | 2210 06 102 AK 05 46 |
| 2210 06 102 AK | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2210 06 102 AK 306 02 | 2210 06 102 AK 06 26 |
| 2210 06 102 AK | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 102 AK 306 03 | 2210 06 102 AK 06 35 |
| 2210 06 102 AK | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 102 AK 319 01 | 2210 06 102 AK 19 10 |
| 2210 06 102 AK | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 102 AK 319 03 | 2210 06 102 AK 19 38 |
| 2210 06 102 AK | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 102 AK 324 01 | 2210 06 102 AK 24 00 |
| 2210 06 102 AK | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 102 AK 333 04 | 2210 06 102 AK 33 47 |
| 2210 06 102 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 102 AK 349 01 | 2210 06 102 AK 49 17 |
| 2210 06 102 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 102 AK 349 02 | 2210 06 102 AK 49 26 |
| 2210 06 102 AK | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 102 AK 359 01 | 2210 06 102 AK 59 07 |
| 2210 06 102 AK | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 102 AK 368 01 | 2210 06 102 AK 68 08 |
| 2210 06 102 AK | 3 | 73 Transport Charges | 01 Transport Charges | 2210 06 102 AK 373 01 | 2210 06 102 AK 73 07 |
| 2210 06 102 AK | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 102 AK 376 01 | 2210 06 102 AK 76 10 |
| 2210 06 102 AK | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 102 AK 376 02 | 2210 06 102 AK 76 29 |
| 2210 06 102 AK | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 102 AK 376 03 | 2210 06 102 AK 76 38 |
| 2210 06 104 AA | 3 | 01 Salaries | 01 Pay | 2210 06 104 AA 301 01 | 2210 06 104 AA 01 13 |
| 2210 06 104 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 104 AA 301 02 | 2210 06 104 AA 01 22 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 06 104 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 06 104 AA 301 03 | 2210 06 104 AA 01 31 |
| 2210 06 104 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 06 104 AA 301 04 | 2210 06 104 AA 01 40 |
| 2210 06 104 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 104 AA 301 06 | 2210 06 104 AA 01 68 |
| 2210 06 104 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 06 104 AA 301 07 | 2210 06 104 AA 01 77 |
| 2210 06 104 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 104 AA 301 08 | 2210 06 104 AA 01 86 |
| 2210 06 104 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 104 AA 303 01 | 2210 06 104 AA 03 19 |
| 2210 06 104 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 104 AA 304 01 | 2210 06 104 AA 04 17 |
| 2210 06 104 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 06 104 AA 304 02 | 2210 06 104 AA 04 26 |
| 2210 06 104 AA | 3 | 04 Travel Expenses | 03 Fixed Travelling Allowances | 2210 06 104 AA 304 03 | 2210 06 104 AA 04 35 |
| 2210 06 104 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 104 AA 305 01 | 2210 06 104 AA 05 15 |
| 2210 06 104 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 104 AA 305 02 | 2210 06 104 AA 05 24 |
| 2210 06 104 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 104 AA 305 03 | 2210 06 104 AA 05 33 |
| 2210 06 104 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 104 AA 305 04 | 2210 06 104 AA 05 42 |
| 2210 06 104 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 06 104 AA 306 01 | 2210 06 104 AA 06 13 |
| 2210 06 104 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 06 104 AA 308 01 | 2210 06 104 AA 08 19 |
| 2210 06 104 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 104 AA 319 01 | 2210 06 104 AA 19 16 |
| 2210 06 104 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 104 AA 319 03 | 2210 06 104 AA 19 34 |
| 2210 06 104 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 104 AA 321 02 | 2210 06 104 AA 21 20 |
| 2210 06 104 AA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2210 06 104 AA 321 03 | 2210 06 104 AA 21 39 |
| 2210 06 104 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 06 104 AA 333 01 | 2210 06 104 AA 33 16 |
| 2210 06 104 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 06 104 AA 333 04 | 2210 06 104 AA 33 43 |
| 2210 06 104 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 104 AA 345 01 | 2210 06 104 AA 45 02 |
| 2210 06 104 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 104 AA 349 01 | 2210 06 104 AA 49 13 |
| 2210 06 104 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 104 AA 349 02 | 2210 06 104 AA 49 22 |
| 2210 06 104 AA | 3 | 51 Compensation | 02 Other Compensations - Voted | 2210 06 104 AA 351 02 | 2210 06 104 AA 51 27 |
| 2210 06 104 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2210 06 104 AA 351 51 | 2210 06 104 AA 51 18 |
| 2210 06 104 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 06 104 AA 359 01 | 2210 06 104 AA 59 03 |
| 2210 06 104 AA | 3 | 66 Medicine | 01 Medicine | 2210 06 104 AA 366 01 | 2210 06 104 AA 66 08 |
| 2210 06 104 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 104 AA 368 01 | 2210 06 104 AA 68 04 |
| 2210 06 104 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 104 AA 376 02 | 2210 06 104 AA 76 25 |
| 2210 06 104 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 104 AA 376 03 | 2210 06 104 AA 76 34 |
| 2210 06 104 AC | 3 | 01 Salaries | 01 Pay | 2210 06 104 AC 301 01 | 2210 06 104 AC 01 19 |
| 2210 06 104 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 104 AC 301 02 | 2210 06 104 AC 01 28 |
| 2210 06 104 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 06 104 AC 301 04 | 2210 06 104 AC 01 46 |
| 2210 06 104 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 104 AC 301 06 | 2210 06 104 AC 01 64 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|--|--|-----------------------|----------------------|
| 2210 06 104 AC | 3 | 01 Salaries | 07 Travel Concession | 2210 06 104 AC 301 07 | 2210 06 104 AC 01 73 |
| 2210 06 104 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 104 AC 301 08 | 2210 06 104 AC 01 82 |
| 2210 06 104 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 104 AC 303 01 | 2210 06 104 AC 03 15 |
| 2210 06 104 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 104 AC 304 01 | 2210 06 104 AC 04 13 |
| 2210 06 104 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 104 AC 305 01 | 2210 06 104 AC 05 11 |
| 2210 06 104 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 104 AC 305 02 | 2210 06 104 AC 05 20 |
| 2210 06 104 AC | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 104 AC 305 03 | 2210 06 104 AC 05 39 |
| 2210 06 104 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 104 AC 305 04 | 2210 06 104 AC 05 48 |
| 2210 06 104 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 06 104 AC 306 03 | 2210 06 104 AC 06 37 |
| 2210 06 104 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 06 104 AC 319 01 | 2210 06 104 AC 19 12 |
| 2210 06 104 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 06 104 AC 319 03 | 2210 06 104 AC 19 30 |
| 2210 06 104 AC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 06 104 AC 324 01 | 2210 06 104 AC 24 02 |
| 2210 06 104 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 104 AC 345 01 | 2210 06 104 AC 45 08 |
| 2210 06 104 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 104 AC 349 01 | 2210 06 104 AC 49 19 |
| 2210 06 104 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 104 AC 349 02 | 2210 06 104 AC 49 28 |
| 2210 06 104 AC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 06 104 AC 368 01 | 2210 06 104 AC 68 00 |
| 2210 06 104 AC | 3 | 76 Computer and Accessories | 01 Purchase | 2210 06 104 AC 376 01 | 2210 06 104 AC 76 12 |
| 2210 06 104 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 104 AC 376 02 | 2210 06 104 AC 76 21 |
| 2210 06 104 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 104 AC 376 03 | 2210 06 104 AC 76 30 |
| 2210 06 104 AD | 3 | 01 Salaries | 01 Pay | 2210 06 104 AD 301 01 | 2210 06 104 AD 01 17 |
| 2210 06 104 AD | 3 | 01 Salaries | 02 Medical Allowance | 2210 06 104 AD 301 02 | 2210 06 104 AD 01 26 |
| 2210 06 104 AD | 3 | 01 Salaries | 04 Other Allowances | 2210 06 104 AD 301 04 | 2210 06 104 AD 01 44 |
| 2210 06 104 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 06 104 AD 301 06 | 2210 06 104 AD 01 62 |
| 2210 06 104 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 06 104 AD 301 08 | 2210 06 104 AD 01 80 |
| 2210 06 104 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 06 104 AD 303 01 | 2210 06 104 AD 03 13 |
| 2210 06 104 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 06 104 AD 304 01 | 2210 06 104 AD 04 11 |
| 2210 06 104 AD | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 06 104 AD 305 01 | 2210 06 104 AD 05 19 |
| 2210 06 104 AD | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 06 104 AD 305 02 | 2210 06 104 AD 05 28 |
| 2210 06 104 AD | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 06 104 AD 305 03 | 2210 06 104 AD 05 37 |
| 2210 06 104 AD | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 06 104 AD 305 04 | 2210 06 104 AD 05 46 |
| 2210 06 104 AD | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 06 104 AD 306 01 | 2210 06 104 AD 06 17 |
| 2210 06 104 AD | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 06 104 AD 321 02 | 2210 06 104 AD 21 24 |
| 2210 06 104 AD | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 06 104 AD 345 01 | 2210 06 104 AD 45 06 |
| 2210 06 104 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 06 104 AD 349 01 | 2210 06 104 AD 49 17 |
| 2210 06 104 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 06 104 AD 349 02 | 2210 06 104 AD 49 26 |
| 2210 06 104 AD | 3 | 66 Medicine | 01 Medicine | 2210 06 104 AD 366 01 | 2210 06 104 AD 66 02 |
| 2210 06 104 AD | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 06 104 AD 376 02 | 2210 06 104 AD 76 29 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|--|-------|---|--|-----------------------|----------------------|
| 2210 06 104 AD | 3 | 76 Computer and Accessories | 03 Stationery | 2210 06 104 AD 376 03 | 2210 06 104 AD 76 38 |
| 2210 06 800 PB | 3 | 01 Salaries | 01 Pay | 2210 06 800 PB 301 01 | 2210 06 800 PB 01 10 |
| Head of Dept. 07 Directorate of Indian Medicine and Homoeopathy | | | | | |
| 2059 01 053 BX | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 BX 318 01 | 2059 01 053 BX 18 10 |
| 2210 02 001 AA | 3 | 01 Salaries | 01 Pay | 2210 02 001 AA 301 01 | 2210 02 001 AA 01 15 |
| 2210 02 001 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 001 AA 301 02 | 2210 02 001 AA 01 24 |
| 2210 02 001 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 02 001 AA 301 03 | 2210 02 001 AA 01 33 |
| 2210 02 001 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 02 001 AA 301 04 | 2210 02 001 AA 01 42 |
| 2210 02 001 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 001 AA 301 06 | 2210 02 001 AA 01 60 |
| 2210 02 001 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 02 001 AA 301 07 | 2210 02 001 AA 01 79 |
| 2210 02 001 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 001 AA 301 08 | 2210 02 001 AA 01 88 |
| 2210 02 001 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 001 AA 303 01 | 2210 02 001 AA 03 11 |
| 2210 02 001 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 001 AA 304 01 | 2210 02 001 AA 04 19 |
| 2210 02 001 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 02 001 AA 304 02 | 2210 02 001 AA 04 28 |
| 2210 02 001 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 02 001 AA 305 01 | 2210 02 001 AA 05 17 |
| 2210 02 001 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 001 AA 305 02 | 2210 02 001 AA 05 26 |
| 2210 02 001 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 02 001 AA 305 04 | 2210 02 001 AA 05 44 |
| 2210 02 001 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 02 001 AA 308 01 | 2210 02 001 AA 08 11 |
| 2210 02 001 AA | 3 | 08 Advertising and Publicity | 02 Exhibition | 2210 02 001 AA 308 02 | 2210 02 001 AA 08 20 |
| 2210 02 001 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 02 001 AA 319 01 | 2210 02 001 AA 19 18 |
| 2210 02 001 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 02 001 AA 319 03 | 2210 02 001 AA 19 36 |
| 2210 02 001 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 02 001 AA 321 02 | 2210 02 001 AA 21 22 |
| 2210 02 001 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 02 001 AA 333 01 | 2210 02 001 AA 33 18 |
| 2210 02 001 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 02 001 AA 333 04 | 2210 02 001 AA 33 45 |
| 2210 02 001 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 02 001 AA 345 01 | 2210 02 001 AA 45 04 |
| 2210 02 001 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 001 AA 349 01 | 2210 02 001 AA 49 15 |
| 2210 02 001 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 001 AA 349 02 | 2210 02 001 AA 49 24 |
| 2210 02 001 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2210 02 001 AA 351 51 | 2210 02 001 AA 51 10 |
| 2210 02 001 AA | 3 | 51 Compensation | 52 Other Compensations - charged | 2210 02 001 AA 351 52 | 2210 02 001 AA 51 29 |
| 2210 02 001 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 02 001 AA 359 01 | 2210 02 001 AA 59 05 |
| 2210 02 001 AA | 3 | 66 Medicine | 01 Medicine | 2210 02 001 AA 366 01 | 2210 02 001 AA 66 00 |
| 2210 02 001 AA | 3 | 72 Training | 01 Training | 2210 02 001 AA 372 01 | 2210 02 001 AA 72 07 |
| 2210 02 001 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 02 001 AA 376 02 | 2210 02 001 AA 76 27 |
| 2210 02 001 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 02 001 AA 376 03 | 2210 02 001 AA 76 36 |
| 2210 02 001 JB | 3 | 01 Salaries | 01 Pay | 2210 02 001 JB 301 01 | 2210 02 001 JB 01 14 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 02 001 JB | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 001 JB 301 02 | 2210 02 001 JB 01 23 |
| 2210 02 001 JB | 3 | 01 Salaries | 04 Other Allowances | 2210 02 001 JB 301 04 | 2210 02 001 JB 01 41 |
| 2210 02 001 JB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 001 JB 301 06 | 2210 02 001 JB 01 69 |
| 2210 02 001 JB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 001 JB 301 08 | 2210 02 001 JB 01 87 |
| 2210 02 001 JB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 001 JB 303 01 | 2210 02 001 JB 03 10 |
| 2210 02 001 JB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 001 JB 304 01 | 2210 02 001 JB 04 18 |
| 2210 02 001 JB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 02 001 JB 305 01 | 2210 02 001 JB 05 16 |
| 2210 02 001 JB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 001 JB 305 02 | 2210 02 001 JB 05 25 |
| 2210 02 001 JB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 02 001 JB 305 03 | 2210 02 001 JB 05 34 |
| 2210 02 001 JB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 02 001 JB 305 04 | 2210 02 001 JB 05 43 |
| 2210 02 001 JB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 001 JB 349 01 | 2210 02 001 JB 49 14 |
| 2210 02 001 JB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 001 JB 349 02 | 2210 02 001 JB 49 23 |
| 2210 02 001 JB | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 02 001 JB 376 02 | 2210 02 001 JB 76 26 |
| 2210 02 001 JB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 02 001 JB 376 03 | 2210 02 001 JB 76 35 |
| 2210 02 101 AA | 3 | 01 Salaries | 01 Pay | 2210 02 101 AA 301 01 | 2210 02 101 AA 01 13 |
| 2210 02 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 101 AA 301 02 | 2210 02 101 AA 01 22 |
| 2210 02 101 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 02 101 AA 301 03 | 2210 02 101 AA 01 31 |
| 2210 02 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 02 101 AA 301 04 | 2210 02 101 AA 01 40 |
| 2210 02 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 101 AA 301 06 | 2210 02 101 AA 01 68 |
| 2210 02 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 101 AA 301 08 | 2210 02 101 AA 01 86 |
| 2210 02 101 AA | 3 | 02 Wages | 01 Wages | 2210 02 101 AA 302 01 | 2210 02 101 AA 02 02 |
| 2210 02 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 101 AA 303 01 | 2210 02 101 AA 03 19 |
| 2210 02 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 101 AA 304 01 | 2210 02 101 AA 04 17 |
| 2210 02 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 101 AA 305 02 | 2210 02 101 AA 05 24 |
| 2210 02 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 02 101 AA 305 03 | 2210 02 101 AA 05 33 |
| 2210 02 101 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 02 101 AA 305 04 | 2210 02 101 AA 05 42 |
| 2210 02 101 AA | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 02 101 AA 306 01 | 2210 02 101 AA 06 13 |
| 2210 02 101 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 02 101 AA 306 03 | 2210 02 101 AA 06 31 |
| 2210 02 101 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 02 101 AA 319 03 | 2210 02 101 AA 19 34 |
| 2210 02 101 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 02 101 AA 346 01 | 2210 02 101 AA 46 00 |
| 2210 02 101 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 101 AA 347 01 | 2210 02 101 AA 47 17 |
| 2210 02 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 101 AA 349 01 | 2210 02 101 AA 49 13 |
| 2210 02 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 101 AA 349 02 | 2210 02 101 AA 49 22 |
| 2210 02 101 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 02 101 AA 359 01 | 2210 02 101 AA 59 03 |
| 2210 02 101 AA | 3 | 66 Medicine | 01 Medicine | 2210 02 101 AA 366 01 | 2210 02 101 AA 66 08 |
| 2210 02 101 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 02 101 AA 367 09 | 2210 02 101 AA 67 97 |
| 2210 02 101 AE | 3 | 01 Salaries | 01 Pay | 2210 02 101 AE 301 01 | 2210 02 101 AE 01 15 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|-----------------------------------|-----------------------|----------------------|
| 2210 02 101 AE | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 101 AE 301 02 | 2210 02 101 AE 01 24 |
| 2210 02 101 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 101 AE 301 06 | 2210 02 101 AE 01 60 |
| 2210 02 101 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 101 AE 301 08 | 2210 02 101 AE 01 88 |
| 2210 02 101 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 101 AE 303 01 | 2210 02 101 AE 03 11 |
| 2210 02 102 AA | 3 | 01 Salaries | 01 Pay | 2210 02 102 AA 301 01 | 2210 02 102 AA 01 11 |
| 2210 02 102 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 102 AA 301 02 | 2210 02 102 AA 01 20 |
| 2210 02 102 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 02 102 AA 301 03 | 2210 02 102 AA 01 39 |
| 2210 02 102 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 02 102 AA 301 04 | 2210 02 102 AA 01 48 |
| 2210 02 102 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 102 AA 301 06 | 2210 02 102 AA 01 66 |
| 2210 02 102 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 02 102 AA 301 07 | 2210 02 102 AA 01 75 |
| 2210 02 102 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 102 AA 301 08 | 2210 02 102 AA 01 84 |
| 2210 02 102 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 102 AA 303 01 | 2210 02 102 AA 03 17 |
| 2210 02 102 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 102 AA 304 01 | 2210 02 102 AA 04 15 |
| 2210 02 102 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 02 102 AA 304 02 | 2210 02 102 AA 04 24 |
| 2210 02 102 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 02 102 AA 305 01 | 2210 02 102 AA 05 13 |
| 2210 02 102 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 102 AA 305 02 | 2210 02 102 AA 05 22 |
| 2210 02 102 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 02 102 AA 305 03 | 2210 02 102 AA 05 31 |
| 2210 02 102 AA | 3 | 12 Scholarships and Stipends | 09 Others | 2210 02 102 AA 312 09 | 2210 02 102 AA 12 90 |
| 2210 02 102 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 02 102 AA 346 01 | 2210 02 102 AA 46 08 |
| 2210 02 102 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 102 AA 347 01 | 2210 02 102 AA 47 15 |
| 2210 02 102 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 102 AA 349 01 | 2210 02 102 AA 49 11 |
| 2210 02 102 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 102 AA 349 02 | 2210 02 102 AA 49 20 |
| 2210 02 102 AA | 3 | 66 Medicine | 01 Medicine | 2210 02 102 AA 366 01 | 2210 02 102 AA 66 06 |
| 2210 02 102 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 02 102 AA 367 09 | 2210 02 102 AA 67 95 |
| 2210 02 102 AB | 3 | 01 Salaries | 01 Pay | 2210 02 102 AB 301 01 | 2210 02 102 AB 01 19 |
| 2210 02 102 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 102 AB 301 02 | 2210 02 102 AB 01 28 |
| 2210 02 102 AB | 3 | 01 Salaries | 03 Medical Charges | 2210 02 102 AB 301 03 | 2210 02 102 AB 01 37 |
| 2210 02 102 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 02 102 AB 301 04 | 2210 02 102 AB 01 46 |
| 2210 02 102 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 102 AB 301 06 | 2210 02 102 AB 01 64 |
| 2210 02 102 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 102 AB 301 08 | 2210 02 102 AB 01 82 |
| 2210 02 102 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 102 AB 303 01 | 2210 02 102 AB 03 15 |
| 2210 02 102 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 102 AB 304 01 | 2210 02 102 AB 04 13 |
| 2210 02 102 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 02 102 AB 304 02 | 2210 02 102 AB 04 22 |
| 2210 02 102 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 102 AB 305 02 | 2210 02 102 AB 05 20 |
| 2210 02 102 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 02 102 AB 346 01 | 2210 02 102 AB 46 06 |
| 2210 02 102 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 102 AB 347 01 | 2210 02 102 AB 47 13 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---------------------------------------|-----------------------|----------------------|
| 2210 02 102 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 102 AB 349 01 | 2210 02 102 AB 49 19 |
| 2210 02 102 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 102 AB 349 02 | 2210 02 102 AB 49 28 |
| 2210 02 102 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 02 102 AB 359 01 | 2210 02 102 AB 59 09 |
| 2210 02 102 AB | 3 | 66 Medicine | 01 Medicine | 2210 02 102 AB 366 01 | 2210 02 102 AB 66 04 |
| 2210 02 102 AE | 3 | 01 Salaries | 01 Pay | 2210 02 102 AE 301 01 | 2210 02 102 AE 01 13 |
| 2210 02 102 AE | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 102 AE 301 02 | 2210 02 102 AE 01 22 |
| 2210 02 102 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 102 AE 301 06 | 2210 02 102 AE 01 68 |
| 2210 02 102 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 102 AE 301 08 | 2210 02 102 AE 01 86 |
| 2210 02 102 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 102 AE 303 01 | 2210 02 102 AE 03 19 |
| 2210 02 103 AA | 3 | 01 Salaries | 01 Pay | 2210 02 103 AA 301 01 | 2210 02 103 AA 01 19 |
| 2210 02 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 103 AA 301 02 | 2210 02 103 AA 01 28 |
| 2210 02 103 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 02 103 AA 301 03 | 2210 02 103 AA 01 37 |
| 2210 02 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 02 103 AA 301 04 | 2210 02 103 AA 01 46 |
| 2210 02 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 103 AA 301 06 | 2210 02 103 AA 01 64 |
| 2210 02 103 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 02 103 AA 301 07 | 2210 02 103 AA 01 73 |
| 2210 02 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 103 AA 301 08 | 2210 02 103 AA 01 82 |
| 2210 02 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 103 AA 303 01 | 2210 02 103 AA 03 15 |
| 2210 02 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 103 AA 304 01 | 2210 02 103 AA 04 13 |
| 2210 02 103 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 103 AA 305 02 | 2210 02 103 AA 05 20 |
| 2210 02 103 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 02 103 AA 319 03 | 2210 02 103 AA 19 30 |
| 2210 02 103 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 02 103 AA 321 02 | 2210 02 103 AA 21 26 |
| 2210 02 103 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 02 103 AA 345 01 | 2210 02 103 AA 45 08 |
| 2210 02 103 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 02 103 AA 346 01 | 2210 02 103 AA 46 06 |
| 2210 02 103 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 103 AA 347 01 | 2210 02 103 AA 47 13 |
| 2210 02 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 103 AA 349 01 | 2210 02 103 AA 49 19 |
| 2210 02 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 103 AA 349 02 | 2210 02 103 AA 49 28 |
| 2210 02 103 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 02 103 AA 359 01 | 2210 02 103 AA 59 09 |
| 2210 02 103 AA | 3 | 66 Medicine | 01 Medicine | 2210 02 103 AA 366 01 | 2210 02 103 AA 66 04 |
| 2210 02 103 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 02 103 AA 367 09 | 2210 02 103 AA 67 93 |
| 2210 02 103 AC | 3 | 01 Salaries | 01 Pay | 2210 02 103 AC 301 01 | 2210 02 103 AC 01 15 |
| 2210 02 103 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 103 AC 301 02 | 2210 02 103 AC 01 24 |
| 2210 02 103 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 103 AC 301 06 | 2210 02 103 AC 01 60 |
| 2210 02 103 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 103 AC 301 08 | 2210 02 103 AC 01 88 |
| 2210 02 103 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 103 AC 303 01 | 2210 02 103 AC 03 11 |
| 2210 02 104 AA | 3 | 01 Salaries | 01 Pay | 2210 02 104 AA 301 01 | 2210 02 104 AA 01 17 |
| 2210 02 104 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 104 AA 301 02 | 2210 02 104 AA 01 26 |
| 2210 02 104 AA | 3 | 01 Salaries | 03 Medical Charges | 2210 02 104 AA 301 03 | 2210 02 104 AA 01 35 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 02 104 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 02 104 AA 301 04 | 2210 02 104 AA 01 44 |
| 2210 02 104 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 104 AA 301 06 | 2210 02 104 AA 01 62 |
| 2210 02 104 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 02 104 AA 301 07 | 2210 02 104 AA 01 71 |
| 2210 02 104 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 104 AA 301 08 | 2210 02 104 AA 01 80 |
| 2210 02 104 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 104 AA 303 01 | 2210 02 104 AA 03 13 |
| 2210 02 104 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 104 AA 304 01 | 2210 02 104 AA 04 11 |
| 2210 02 104 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 02 104 AA 304 02 | 2210 02 104 AA 04 20 |
| 2210 02 104 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 02 104 AA 305 01 | 2210 02 104 AA 05 19 |
| 2210 02 104 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 104 AA 305 02 | 2210 02 104 AA 05 28 |
| 2210 02 104 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 02 104 AA 305 03 | 2210 02 104 AA 05 37 |
| 2210 02 104 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 02 104 AA 305 04 | 2210 02 104 AA 05 46 |
| 2210 02 104 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 02 104 AA 308 01 | 2210 02 104 AA 08 13 |
| 2210 02 104 AA | 3 | 21 Motor Vehicles | 03 Hire Charges | 2210 02 104 AA 321 03 | 2210 02 104 AA 21 33 |
| 2210 02 104 AA | 3 | 27 Pensions | 05 Social Security Pensions | 2210 02 104 AA 327 05 | 2210 02 104 AA 27 59 |
| 2210 02 104 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 02 104 AA 333 01 | 2210 02 104 AA 33 10 |
| 2210 02 104 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 02 104 AA 346 01 | 2210 02 104 AA 46 04 |
| 2210 02 104 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 104 AA 347 01 | 2210 02 104 AA 47 11 |
| 2210 02 104 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 104 AA 349 01 | 2210 02 104 AA 49 17 |
| 2210 02 104 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 104 AA 349 02 | 2210 02 104 AA 49 26 |
| 2210 02 104 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 02 104 AA 359 01 | 2210 02 104 AA 59 07 |
| 2210 02 104 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 02 104 AA 376 02 | 2210 02 104 AA 76 29 |
| 2210 02 104 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 02 104 AA 376 03 | 2210 02 104 AA 76 38 |
| 2210 02 104 AB | 3 | 01 Salaries | 01 Pay | 2210 02 104 AB 301 01 | 2210 02 104 AB 01 15 |
| 2210 02 104 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 104 AB 301 02 | 2210 02 104 AB 01 24 |
| 2210 02 104 AB | 3 | 01 Salaries | 03 Medical Charges | 2210 02 104 AB 301 03 | 2210 02 104 AB 01 33 |
| 2210 02 104 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 02 104 AB 301 04 | 2210 02 104 AB 01 42 |
| 2210 02 104 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 104 AB 301 06 | 2210 02 104 AB 01 60 |
| 2210 02 104 AB | 3 | 01 Salaries | 07 Travel Concession | 2210 02 104 AB 301 07 | 2210 02 104 AB 01 79 |
| 2210 02 104 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 104 AB 301 08 | 2210 02 104 AB 01 88 |
| 2210 02 104 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 104 AB 303 01 | 2210 02 104 AB 03 11 |
| 2210 02 104 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 104 AB 304 01 | 2210 02 104 AB 04 19 |
| 2210 02 104 AB | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 02 104 AB 304 02 | 2210 02 104 AB 04 28 |
| 2210 02 104 AB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 02 104 AB 305 01 | 2210 02 104 AB 05 17 |
| 2210 02 104 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 104 AB 305 02 | 2210 02 104 AB 05 26 |
| 2210 02 104 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 02 104 AB 305 03 | 2210 02 104 AB 05 35 |
| 2210 02 104 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 02 104 AB 305 04 | 2210 02 104 AB 05 44 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 02 104 AB | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 02 104 AB 306 03 | 2210 02 104 AB 06 33 |
| 2210 02 104 AB | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 02 104 AB 308 01 | 2210 02 104 AB 08 11 |
| 2210 02 104 AB | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 02 104 AB 319 01 | 2210 02 104 AB 19 18 |
| 2210 02 104 AB | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 02 104 AB 319 03 | 2210 02 104 AB 19 36 |
| 2210 02 104 AB | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 02 104 AB 321 02 | 2210 02 104 AB 21 22 |
| 2210 02 104 AB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 02 104 AB 324 01 | 2210 02 104 AB 24 08 |
| 2210 02 104 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 02 104 AB 333 04 | 2210 02 104 AB 33 45 |
| 2210 02 104 AB | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 02 104 AB 334 02 | 2210 02 104 AB 34 25 |
| 2210 02 104 AB | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 02 104 AB 345 01 | 2210 02 104 AB 45 04 |
| 2210 02 104 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 02 104 AB 346 01 | 2210 02 104 AB 46 02 |
| 2210 02 104 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 104 AB 347 01 | 2210 02 104 AB 47 19 |
| 2210 02 104 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 104 AB 349 01 | 2210 02 104 AB 49 15 |
| 2210 02 104 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 104 AB 349 02 | 2210 02 104 AB 49 24 |
| 2210 02 104 AB | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 02 104 AB 359 01 | 2210 02 104 AB 59 05 |
| 2210 02 104 AB | 3 | 66 Medicine | 01 Medicine | 2210 02 104 AB 366 01 | 2210 02 104 AB 66 00 |
| 2210 02 104 AB | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 02 104 AB 367 09 | 2210 02 104 AB 67 99 |
| 2210 02 104 AB | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 02 104 AB 368 01 | 2210 02 104 AB 68 06 |
| 2210 02 104 AB | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 02 104 AB 376 02 | 2210 02 104 AB 76 27 |
| 2210 02 104 AB | 3 | 76 Computer and Accessories | 03 Stationery | 2210 02 104 AB 376 03 | 2210 02 104 AB 76 36 |
| 2210 02 104 AF | 3 | 01 Salaries | 01 Pay | 2210 02 104 AF 301 01 | 2210 02 104 AF 01 17 |
| 2210 02 104 AF | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 104 AF 301 02 | 2210 02 104 AF 01 26 |
| 2210 02 104 AF | 3 | 01 Salaries | 04 Other Allowances | 2210 02 104 AF 301 04 | 2210 02 104 AF 01 44 |
| 2210 02 104 AF | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 104 AF 301 06 | 2210 02 104 AF 01 62 |
| 2210 02 104 AF | 3 | 01 Salaries | 07 Travel Concession | 2210 02 104 AF 301 07 | 2210 02 104 AF 01 71 |
| 2210 02 104 AF | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 104 AF 301 08 | 2210 02 104 AF 01 80 |
| 2210 02 104 AF | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 104 AF 303 01 | 2210 02 104 AF 03 13 |
| 2210 02 104 AF | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 104 AF 304 01 | 2210 02 104 AF 04 11 |
| 2210 02 104 AF | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 02 104 AF 304 02 | 2210 02 104 AF 04 20 |
| 2210 02 104 AF | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 104 AF 305 02 | 2210 02 104 AF 05 28 |
| 2210 02 104 AF | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 02 104 AF 305 03 | 2210 02 104 AF 05 37 |
| 2210 02 104 AF | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 02 104 AF 305 04 | 2210 02 104 AF 05 46 |
| 2210 02 104 AF | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 02 104 AF 306 01 | 2210 02 104 AF 06 17 |
| 2210 02 104 AF | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 02 104 AF 319 03 | 2210 02 104 AF 19 38 |
| 2210 02 104 AF | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 02 104 AF 324 01 | 2210 02 104 AF 24 00 |
| 2210 02 104 AF | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 02 104 AF 346 01 | 2210 02 104 AF 46 04 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|-----------------------------|---|-----------------------|----------------------|
| 2210 02 104 AF | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 104 AF 347 01 | 2210 02 104 AF 47 11 |
| 2210 02 104 AF | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 104 AF 349 01 | 2210 02 104 AF 49 17 |
| 2210 02 104 AF | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 104 AF 349 02 | 2210 02 104 AF 49 26 |
| 2210 02 104 AF | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 02 104 AF 359 01 | 2210 02 104 AF 59 07 |
| 2210 02 104 AF | 3 | 66 Medicine | 01 Medicine | 2210 02 104 AF 366 01 | 2210 02 104 AF 66 02 |
| 2210 02 104 AF | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 02 104 AF 367 09 | 2210 02 104 AF 67 91 |
| 2210 02 104 AF | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 02 104 AF 376 02 | 2210 02 104 AF 76 29 |
| 2210 02 104 AF | 3 | 76 Computer and Accessories | 03 Stationery | 2210 02 104 AF 376 03 | 2210 02 104 AF 76 38 |
| 2210 02 104 AH | 3 | 01 Salaries | 01 Pay | 2210 02 104 AH 301 01 | 2210 02 104 AH 01 13 |
| 2210 02 104 AH | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 104 AH 301 02 | 2210 02 104 AH 01 22 |
| 2210 02 104 AH | 3 | 01 Salaries | 04 Other Allowances | 2210 02 104 AH 301 04 | 2210 02 104 AH 01 40 |
| 2210 02 104 AH | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 104 AH 301 06 | 2210 02 104 AH 01 68 |
| 2210 02 104 AH | 3 | 01 Salaries | 07 Travel Concession | 2210 02 104 AH 301 07 | 2210 02 104 AH 01 77 |
| 2210 02 104 AH | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 104 AH 301 08 | 2210 02 104 AH 01 86 |
| 2210 02 104 AH | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 104 AH 303 01 | 2210 02 104 AH 03 19 |
| 2210 02 104 AH | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 104 AH 304 01 | 2210 02 104 AH 04 17 |
| 2210 02 104 AH | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 104 AH 305 02 | 2210 02 104 AH 05 24 |
| 2210 02 104 AH | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 02 104 AH 305 04 | 2210 02 104 AH 05 42 |
| 2210 02 104 AH | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 02 104 AH 306 03 | 2210 02 104 AH 06 31 |
| 2210 02 104 AH | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 104 AH 349 01 | 2210 02 104 AH 49 13 |
| 2210 02 104 AH | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 104 AH 349 02 | 2210 02 104 AH 49 22 |
| 2210 02 104 AH | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 02 104 AH 359 01 | 2210 02 104 AH 59 03 |
| 2210 02 104 AM | 3 | 01 Salaries | 01 Pay | 2210 02 104 AM 301 01 | 2210 02 104 AM 01 13 |
| 2210 02 104 AM | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 104 AM 301 02 | 2210 02 104 AM 01 22 |
| 2210 02 104 AM | 3 | 01 Salaries | 04 Other Allowances | 2210 02 104 AM 301 04 | 2210 02 104 AM 01 40 |
| 2210 02 104 AM | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 104 AM 301 06 | 2210 02 104 AM 01 68 |
| 2210 02 104 AM | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 104 AM 301 08 | 2210 02 104 AM 01 86 |
| 2210 02 104 AM | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 104 AM 303 01 | 2210 02 104 AM 03 19 |
| 2210 02 104 AM | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 104 AM 349 01 | 2210 02 104 AM 49 13 |
| 2210 02 104 AM | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 104 AM 349 02 | 2210 02 104 AM 49 22 |
| 2210 02 104 AN | 3 | 01 Salaries | 01 Pay | 2210 02 104 AN 301 01 | 2210 02 104 AN 01 11 |
| 2210 02 104 AN | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 104 AN 301 02 | 2210 02 104 AN 01 20 |
| 2210 02 104 AN | 3 | 01 Salaries | 04 Other Allowances | 2210 02 104 AN 301 04 | 2210 02 104 AN 01 48 |
| 2210 02 104 AN | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 104 AN 301 06 | 2210 02 104 AN 01 66 |
| 2210 02 104 AN | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 104 AN 301 08 | 2210 02 104 AN 01 84 |
| 2210 02 104 AN | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 104 AN 303 01 | 2210 02 104 AN 03 17 |
| 2210 02 104 AN | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 02 104 AN 305 01 | 2210 02 104 AN 05 13 |

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|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 02 104 AN | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 104 AN 305 02 | 2210 02 104 AN 05 22 |
| 2210 02 104 AN | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 02 104 AN 305 04 | 2210 02 104 AN 05 40 |
| 2210 02 104 AN | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 02 104 AN 319 03 | 2210 02 104 AN 19 32 |
| 2210 02 104 AN | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 02 104 AN 324 01 | 2210 02 104 AN 24 04 |
| 2210 02 104 AN | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 02 104 AN 334 02 | 2210 02 104 AN 34 21 |
| 2210 02 104 AN | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 104 AN 347 01 | 2210 02 104 AN 47 15 |
| 2210 02 104 AN | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 104 AN 349 01 | 2210 02 104 AN 49 11 |
| 2210 02 104 AN | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 104 AN 349 02 | 2210 02 104 AN 49 20 |
| 2210 02 104 AN | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 02 104 AN 376 02 | 2210 02 104 AN 76 23 |
| 2210 02 104 AN | 3 | 76 Computer and Accessories | 03 Stationery | 2210 02 104 AN 376 03 | 2210 02 104 AN 76 32 |
| 2210 02 104 AO | 3 | 01 Salaries | 01 Pay | 2210 02 104 AO 301 01 | 2210 02 104 AO 01 19 |
| 2210 02 104 AO | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 104 AO 301 02 | 2210 02 104 AO 01 28 |
| 2210 02 104 AO | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 104 AO 301 06 | 2210 02 104 AO 01 64 |
| 2210 02 104 AO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 104 AO 301 08 | 2210 02 104 AO 01 82 |
| 2210 02 104 AO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 104 AO 303 01 | 2210 02 104 AO 03 15 |
| 2210 02 104 JC | 3 | 01 Salaries | 01 Pay | 2210 02 104 JC 301 01 | 2210 02 104 JC 01 14 |
| 2210 02 104 JC | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 104 JC 301 02 | 2210 02 104 JC 01 23 |
| 2210 02 104 JC | 3 | 01 Salaries | 04 Other Allowances | 2210 02 104 JC 301 04 | 2210 02 104 JC 01 41 |
| 2210 02 104 JC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 104 JC 301 06 | 2210 02 104 JC 01 69 |
| 2210 02 104 JC | 3 | 01 Salaries | 07 Travel Concession | 2210 02 104 JC 301 07 | 2210 02 104 JC 01 78 |
| 2210 02 104 JC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 104 JC 301 08 | 2210 02 104 JC 01 87 |
| 2210 02 104 JC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 104 JC 303 01 | 2210 02 104 JC 03 10 |
| 2210 02 104 JC | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 02 104 JC 305 01 | 2210 02 104 JC 05 16 |
| 2210 02 104 JC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 104 JC 305 02 | 2210 02 104 JC 05 25 |
| 2210 02 104 JC | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 02 104 JC 319 01 | 2210 02 104 JC 19 17 |
| 2210 02 104 JC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 02 104 JC 319 03 | 2210 02 104 JC 19 35 |
| 2210 02 104 JC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 02 104 JC 324 01 | 2210 02 104 JC 24 07 |
| 2210 02 104 JC | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 02 104 JC 346 01 | 2210 02 104 JC 46 01 |
| 2210 02 104 JC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 104 JC 349 01 | 2210 02 104 JC 49 14 |
| 2210 02 104 JC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 104 JC 349 02 | 2210 02 104 JC 49 23 |
| 2210 02 104 JC | 3 | 76 Computer and Accessories | 01 Purchase | 2210 02 104 JC 376 01 | 2210 02 104 JC 76 17 |
| 2210 02 104 JC | 3 | 76 Computer and Accessories | 03 Stationery | 2210 02 104 JC 376 03 | 2210 02 104 JC 76 35 |
| 2210 02 200 AC | 3 | 01 Salaries | 01 Pay | 2210 02 200 AC 301 01 | 2210 02 200 AC 01 19 |
| 2210 02 200 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 200 AC 301 02 | 2210 02 200 AC 01 28 |
| 2210 02 200 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 02 200 AC 301 04 | 2210 02 200 AC 01 46 |
| 2210 02 200 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 200 AC 301 06 | 2210 02 200 AC 01 64 |
| 2210 02 200 AC | 3 | 01 Salaries | 07 Travel Concession | 2210 02 200 AC 301 07 | 2210 02 200 AC 01 73 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 02 200 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 200 AC 301 08 | 2210 02 200 AC 01 82 |
| 2210 02 200 AC | 3 | 02 Wages | 01 Wages | 2210 02 200 AC 302 01 | 2210 02 200 AC 02 08 |
| 2210 02 200 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 200 AC 303 01 | 2210 02 200 AC 03 15 |
| 2210 02 200 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 200 AC 304 01 | 2210 02 200 AC 04 13 |
| 2210 02 200 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 02 200 AC 305 02 | 2210 02 200 AC 05 20 |
| 2210 02 200 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 02 200 AC 319 01 | 2210 02 200 AC 19 12 |
| 2210 02 200 AC | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 02 200 AC 319 03 | 2210 02 200 AC 19 30 |
| 2210 02 200 AC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 02 200 AC 324 01 | 2210 02 200 AC 24 02 |
| 2210 02 200 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 02 200 AC 333 04 | 2210 02 200 AC 33 49 |
| 2210 02 200 AC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 02 200 AC 347 01 | 2210 02 200 AC 47 13 |
| 2210 02 200 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 200 AC 349 01 | 2210 02 200 AC 49 19 |
| 2210 02 200 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 200 AC 349 02 | 2210 02 200 AC 49 28 |
| 2210 02 200 AD | 3 | 01 Salaries | 01 Pay | 2210 02 200 AD 301 01 | 2210 02 200 AD 01 17 |
| 2210 02 200 AD | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 200 AD 301 02 | 2210 02 200 AD 01 26 |
| 2210 02 200 AD | 3 | 01 Salaries | 04 Other Allowances | 2210 02 200 AD 301 04 | 2210 02 200 AD 01 44 |
| 2210 02 200 AD | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 200 AD 301 06 | 2210 02 200 AD 01 62 |
| 2210 02 200 AD | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 200 AD 301 08 | 2210 02 200 AD 01 80 |
| 2210 02 200 AD | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 200 AD 303 01 | 2210 02 200 AD 03 13 |
| 2210 02 200 AD | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 02 200 AD 304 01 | 2210 02 200 AD 04 11 |
| 2210 02 200 AD | 3 | 05 Office Expenses | 05 Furniture | 2210 02 200 AD 305 05 | 2210 02 200 AD 05 55 |
| 2210 02 200 AD | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 02 200 AD 319 01 | 2210 02 200 AD 19 10 |
| 2210 02 200 AD | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 02 200 AD 324 01 | 2210 02 200 AD 24 00 |
| 2210 02 200 AD | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 02 200 AD 349 01 | 2210 02 200 AD 49 17 |
| 2210 02 200 AD | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 02 200 AD 349 02 | 2210 02 200 AD 49 26 |
| 2210 02 200 AE | 3 | 01 Salaries | 01 Pay | 2210 02 200 AE 301 01 | 2210 02 200 AE 01 15 |
| 2210 02 200 AE | 3 | 01 Salaries | 02 Medical Allowance | 2210 02 200 AE 301 02 | 2210 02 200 AE 01 24 |
| 2210 02 200 AE | 3 | 01 Salaries | 04 Other Allowances | 2210 02 200 AE 301 04 | 2210 02 200 AE 01 42 |
| 2210 02 200 AE | 3 | 01 Salaries | 06 House Rent Allowance | 2210 02 200 AE 301 06 | 2210 02 200 AE 01 60 |
| 2210 02 200 AE | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 02 200 AE 301 08 | 2210 02 200 AE 01 88 |
| 2210 02 200 AE | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 02 200 AE 303 01 | 2210 02 200 AE 03 11 |
| 2210 02 200 AE | 3 | 05 Office Expenses | 05 Furniture | 2210 02 200 AE 305 05 | 2210 02 200 AE 05 53 |
| 2210 02 200 AE | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 02 200 AE 319 01 | 2210 02 200 AE 19 18 |
| 2210 02 200 AE | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 02 200 AE 324 01 | 2210 02 200 AE 24 08 |
| 2210 02 200 PA | 3 | 01 Salaries | 01 Pay | 2210 02 200 PA 301 01 | 2210 02 200 PA 01 18 |
| 2210 02 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 02 911 AA 377 02 | 2210 02 911 AA 77 26 |
| 2210 02 911 AB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 02 911 AB 377 02 | 2210 02 911 AB 77 24 |

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|-----------------|-------|---------------------------------|--|-----------------------|----------------------|
| 2210 02 911 AF | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 02 911 AF 377 02 | 2210 02 911 AF 77 26 |
| 2210 02 911 JB | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2210 02 911 JB 377 02 | 2210 02 911 JB 77 25 |
| 2210 04 101 AA | 3 | 01 Salaries | 01 Pay | 2210 04 101 AA 301 01 | 2210 04 101 AA 01 11 |
| 2210 04 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 101 AA 301 02 | 2210 04 101 AA 01 20 |
| 2210 04 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 101 AA 301 04 | 2210 04 101 AA 01 48 |
| 2210 04 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 101 AA 301 06 | 2210 04 101 AA 01 66 |
| 2210 04 101 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 101 AA 301 08 | 2210 04 101 AA 01 84 |
| 2210 04 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 101 AA 303 01 | 2210 04 101 AA 03 17 |
| 2210 04 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 101 AA 304 01 | 2210 04 101 AA 04 15 |
| 2210 04 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 101 AA 305 02 | 2210 04 101 AA 05 22 |
| 2210 04 101 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 04 101 AA 346 01 | 2210 04 101 AA 46 08 |
| 2210 04 101 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 101 AA 347 01 | 2210 04 101 AA 47 15 |
| 2210 04 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 101 AA 349 01 | 2210 04 101 AA 49 11 |
| 2210 04 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 101 AA 349 02 | 2210 04 101 AA 49 20 |
| 2210 04 101 AA | 3 | 66 Medicine | 01 Medicine | 2210 04 101 AA 366 01 | 2210 04 101 AA 66 06 |
| 2210 04 101 AB | 3 | 01 Salaries | 01 Pay | 2210 04 101 AB 301 01 | 2210 04 101 AB 01 19 |
| 2210 04 101 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 101 AB 301 02 | 2210 04 101 AB 01 28 |
| 2210 04 101 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 04 101 AB 301 04 | 2210 04 101 AB 01 46 |
| 2210 04 101 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 101 AB 301 06 | 2210 04 101 AB 01 64 |
| 2210 04 101 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 101 AB 301 08 | 2210 04 101 AB 01 82 |
| 2210 04 101 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 101 AB 303 01 | 2210 04 101 AB 03 15 |
| 2210 04 101 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 101 AB 304 01 | 2210 04 101 AB 04 13 |
| 2210 04 101 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 101 AB 305 02 | 2210 04 101 AB 05 20 |
| 2210 04 101 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 101 AB 347 01 | 2210 04 101 AB 47 13 |
| 2210 04 101 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 101 AB 349 01 | 2210 04 101 AB 49 19 |
| 2210 04 101 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 101 AB 349 02 | 2210 04 101 AB 49 28 |
| 2210 04 101 AB | 3 | 66 Medicine | 01 Medicine | 2210 04 101 AB 366 01 | 2210 04 101 AB 66 04 |
| 2210 04 101 JA | 3 | 01 Salaries | 01 Pay | 2210 04 101 JA 301 01 | 2210 04 101 JA 01 12 |
| 2210 04 101 JA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 101 JA 301 02 | 2210 04 101 JA 01 21 |
| 2210 04 101 JA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 101 JA 301 04 | 2210 04 101 JA 01 49 |
| 2210 04 101 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 101 JA 301 06 | 2210 04 101 JA 01 67 |
| 2210 04 101 JA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 101 JA 301 08 | 2210 04 101 JA 01 85 |
| 2210 04 101 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 101 JA 303 01 | 2210 04 101 JA 03 18 |
| 2210 04 101 JA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 101 JA 305 02 | 2210 04 101 JA 05 23 |
| 2210 04 101 JA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 101 JA 347 01 | 2210 04 101 JA 47 16 |
| 2210 04 101 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 101 JA 349 01 | 2210 04 101 JA 49 12 |

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|-----------------|-------|---------------------------------|---------------------------------|-----------------------|----------------------|
| 2210 04 101 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 101 JA 349 02 | 2210 04 101 JA 49 21 |
| 2210 04 101 JA | 3 | 66 Medicine | 01 Medicine | 2210 04 101 JA 366 01 | 2210 04 101 JA 66 07 |
| 2210 04 102 AA | 3 | 01 Salaries | 01 Pay | 2210 04 102 AA 301 01 | 2210 04 102 AA 01 19 |
| 2210 04 102 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 102 AA 301 02 | 2210 04 102 AA 01 28 |
| 2210 04 102 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 102 AA 301 04 | 2210 04 102 AA 01 46 |
| 2210 04 102 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 102 AA 301 06 | 2210 04 102 AA 01 64 |
| 2210 04 102 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 102 AA 301 08 | 2210 04 102 AA 01 82 |
| 2210 04 102 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 102 AA 303 01 | 2210 04 102 AA 03 15 |
| 2210 04 102 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 102 AA 304 01 | 2210 04 102 AA 04 13 |
| 2210 04 102 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 102 AA 305 02 | 2210 04 102 AA 05 20 |
| 2210 04 102 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 04 102 AA 346 01 | 2210 04 102 AA 46 06 |
| 2210 04 102 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 102 AA 347 01 | 2210 04 102 AA 47 13 |
| 2210 04 102 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 102 AA 349 01 | 2210 04 102 AA 49 19 |
| 2210 04 102 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 102 AA 349 02 | 2210 04 102 AA 49 28 |
| 2210 04 102 AA | 3 | 66 Medicine | 01 Medicine | 2210 04 102 AA 366 01 | 2210 04 102 AA 66 04 |
| 2210 04 102 JA | 3 | 01 Salaries | 01 Pay | 2210 04 102 JA 301 01 | 2210 04 102 JA 01 10 |
| 2210 04 102 JA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 102 JA 301 02 | 2210 04 102 JA 01 29 |
| 2210 04 102 JA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 102 JA 301 04 | 2210 04 102 JA 01 47 |
| 2210 04 102 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 102 JA 301 06 | 2210 04 102 JA 01 65 |
| 2210 04 102 JA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 102 JA 301 08 | 2210 04 102 JA 01 83 |
| 2210 04 102 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 102 JA 303 01 | 2210 04 102 JA 03 16 |
| 2210 04 102 JA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 102 JA 304 01 | 2210 04 102 JA 04 14 |
| 2210 04 102 JA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 102 JA 347 01 | 2210 04 102 JA 47 14 |
| 2210 04 102 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 102 JA 349 01 | 2210 04 102 JA 49 10 |
| 2210 04 102 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 102 JA 349 02 | 2210 04 102 JA 49 29 |
| 2210 04 102 JA | 3 | 66 Medicine | 01 Medicine | 2210 04 102 JA 366 01 | 2210 04 102 JA 66 05 |
| 2210 04 103 AA | 3 | 01 Salaries | 01 Pay | 2210 04 103 AA 301 01 | 2210 04 103 AA 01 17 |
| 2210 04 103 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 103 AA 301 02 | 2210 04 103 AA 01 26 |
| 2210 04 103 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 103 AA 301 04 | 2210 04 103 AA 01 44 |
| 2210 04 103 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 103 AA 301 06 | 2210 04 103 AA 01 62 |
| 2210 04 103 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 103 AA 301 08 | 2210 04 103 AA 01 80 |
| 2210 04 103 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 103 AA 303 01 | 2210 04 103 AA 03 13 |
| 2210 04 103 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 103 AA 304 01 | 2210 04 103 AA 04 11 |
| 2210 04 103 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 103 AA 305 02 | 2210 04 103 AA 05 28 |
| 2210 04 103 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 103 AA 347 01 | 2210 04 103 AA 47 11 |
| 2210 04 103 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 103 AA 349 01 | 2210 04 103 AA 49 17 |
| 2210 04 103 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 103 AA 349 02 | 2210 04 103 AA 49 26 |

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|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 04 103 AA | 3 | 66 Medicine | 01 Medicine | 2210 04 103 AA 366 01 | 2210 04 103 AA 66 02 |
| 2210 04 103 JA | 3 | 01 Salaries | 01 Pay | 2210 04 103 JA 301 01 | 2210 04 103 JA 01 18 |
| 2210 04 103 JA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 103 JA 301 02 | 2210 04 103 JA 01 27 |
| 2210 04 103 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 103 JA 301 06 | 2210 04 103 JA 01 63 |
| 2210 04 103 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 103 JA 303 01 | 2210 04 103 JA 03 14 |
| 2210 04 103 JA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 103 JA 347 01 | 2210 04 103 JA 47 12 |
| 2210 04 103 JA | 3 | 66 Medicine | 01 Medicine | 2210 04 103 JA 366 01 | 2210 04 103 JA 66 03 |
| 2210 04 104 AA | 3 | 01 Salaries | 01 Pay | 2210 04 104 AA 301 01 | 2210 04 104 AA 01 15 |
| 2210 04 104 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 104 AA 301 02 | 2210 04 104 AA 01 24 |
| 2210 04 104 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 104 AA 301 04 | 2210 04 104 AA 01 42 |
| 2210 04 104 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 104 AA 301 06 | 2210 04 104 AA 01 60 |
| 2210 04 104 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 04 104 AA 301 07 | 2210 04 104 AA 01 79 |
| 2210 04 104 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 104 AA 301 08 | 2210 04 104 AA 01 88 |
| 2210 04 104 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 104 AA 303 01 | 2210 04 104 AA 03 11 |
| 2210 04 104 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 104 AA 304 01 | 2210 04 104 AA 04 19 |
| 2210 04 104 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 04 104 AA 304 02 | 2210 04 104 AA 04 28 |
| 2210 04 104 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 104 AA 305 02 | 2210 04 104 AA 05 26 |
| 2210 04 104 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 04 104 AA 305 03 | 2210 04 104 AA 05 35 |
| 2210 04 104 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 04 104 AA 305 04 | 2210 04 104 AA 05 44 |
| 2210 04 104 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 04 104 AA 333 01 | 2210 04 104 AA 33 18 |
| 2210 04 104 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 04 104 AA 346 01 | 2210 04 104 AA 46 02 |
| 2210 04 104 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 104 AA 347 01 | 2210 04 104 AA 47 19 |
| 2210 04 104 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 104 AA 349 01 | 2210 04 104 AA 49 15 |
| 2210 04 104 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 104 AA 349 02 | 2210 04 104 AA 49 24 |
| 2210 04 104 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 04 104 AA 359 01 | 2210 04 104 AA 59 05 |
| 2210 04 104 AA | 3 | 66 Medicine | 01 Medicine | 2210 04 104 AA 366 01 | 2210 04 104 AA 66 00 |
| 2210 04 104 AB | 3 | 01 Salaries | 01 Pay | 2210 04 104 AB 301 01 | 2210 04 104 AB 01 13 |
| 2210 04 104 AB | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 104 AB 301 02 | 2210 04 104 AB 01 22 |
| 2210 04 104 AB | 3 | 01 Salaries | 04 Other Allowances | 2210 04 104 AB 301 04 | 2210 04 104 AB 01 40 |
| 2210 04 104 AB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 104 AB 301 06 | 2210 04 104 AB 01 68 |
| 2210 04 104 AB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 104 AB 301 08 | 2210 04 104 AB 01 86 |
| 2210 04 104 AB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 104 AB 303 01 | 2210 04 104 AB 03 19 |
| 2210 04 104 AB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 104 AB 304 01 | 2210 04 104 AB 04 17 |
| 2210 04 104 AB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 104 AB 305 02 | 2210 04 104 AB 05 24 |
| 2210 04 104 AB | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 04 104 AB 305 03 | 2210 04 104 AB 05 33 |
| 2210 04 104 AB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 04 104 AB 305 04 | 2210 04 104 AB 05 42 |

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|-----------------|-------|---|---------------------------------|-----------------------|----------------------|
| 2210 04 104 AB | 3 | 06 Rent, Rates and Taxes | 01 Rent | 2210 04 104 AB 306 01 | 2210 04 104 AB 06 13 |
| 2210 04 104 AB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 04 104 AB 333 04 | 2210 04 104 AB 33 43 |
| 2210 04 104 AB | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 04 104 AB 346 01 | 2210 04 104 AB 46 00 |
| 2210 04 104 AB | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 104 AB 347 01 | 2210 04 104 AB 47 17 |
| 2210 04 104 AB | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 104 AB 349 01 | 2210 04 104 AB 49 13 |
| 2210 04 104 AB | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 104 AB 349 02 | 2210 04 104 AB 49 22 |
| 2210 04 104 AB | 3 | 66 Medicine | 01 Medicine | 2210 04 104 AB 366 01 | 2210 04 104 AB 66 08 |
| 2210 04 104 JO | 3 | 01 Salaries | 01 Pay | 2210 04 104 JO 301 01 | 2210 04 104 JO 01 18 |
| 2210 04 104 JO | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 104 JO 301 02 | 2210 04 104 JO 01 27 |
| 2210 04 104 JO | 3 | 01 Salaries | 04 Other Allowances | 2210 04 104 JO 301 04 | 2210 04 104 JO 01 45 |
| 2210 04 104 JO | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 104 JO 301 06 | 2210 04 104 JO 01 63 |
| 2210 04 104 JO | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 104 JO 301 08 | 2210 04 104 JO 01 81 |
| 2210 04 104 JO | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 104 JO 303 01 | 2210 04 104 JO 03 14 |
| 2210 04 104 JO | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 104 JO 305 02 | 2210 04 104 JO 05 29 |
| 2210 04 104 JO | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 104 JO 347 01 | 2210 04 104 JO 47 12 |
| 2210 04 104 JO | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 104 JO 349 01 | 2210 04 104 JO 49 18 |
| 2210 04 104 JO | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 104 JO 349 02 | 2210 04 104 JO 49 27 |
| 2210 04 104 JO | 3 | 66 Medicine | 01 Medicine | 2210 04 104 JO 366 01 | 2210 04 104 JO 66 03 |
| 2210 04 200 AA | 3 | 01 Salaries | 01 Pay | 2210 04 200 AA 301 01 | 2210 04 200 AA 01 11 |
| 2210 04 200 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 200 AA 301 02 | 2210 04 200 AA 01 20 |
| 2210 04 200 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 200 AA 301 04 | 2210 04 200 AA 01 48 |
| 2210 04 200 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 200 AA 301 06 | 2210 04 200 AA 01 66 |
| 2210 04 200 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 04 200 AA 301 08 | 2210 04 200 AA 01 84 |
| 2210 04 200 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 200 AA 303 01 | 2210 04 200 AA 03 17 |
| 2210 04 200 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 200 AA 304 01 | 2210 04 200 AA 04 15 |
| 2210 04 200 AA | 3 | 05 Office Expenses | 05 Furniture | 2210 04 200 AA 305 05 | 2210 04 200 AA 05 59 |
| 2210 04 200 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 04 200 AA 319 01 | 2210 04 200 AA 19 14 |
| 2210 04 200 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 04 200 AA 324 01 | 2210 04 200 AA 24 04 |
| 2210 04 200 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 200 AA 349 01 | 2210 04 200 AA 49 11 |
| 2210 04 200 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 200 AA 349 02 | 2210 04 200 AA 49 20 |
| 2210 04 200 JA | 3 | 01 Salaries | 01 Pay | 2210 04 200 JA 301 01 | 2210 04 200 JA 01 12 |
| 2210 04 200 JA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 200 JA 301 02 | 2210 04 200 JA 01 21 |
| 2210 04 200 JA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 200 JA 301 04 | 2210 04 200 JA 01 49 |
| 2210 04 200 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 200 JA 301 06 | 2210 04 200 JA 01 67 |
| 2210 04 200 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 200 JA 303 01 | 2210 04 200 JA 03 18 |
| 2210 04 200 JA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 200 JA 304 01 | 2210 04 200 JA 04 16 |
| 2210 04 200 JA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 04 200 JA 324 01 | 2210 04 200 JA 24 05 |

Correlation of IFHRMS New Code and Old DP Code

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---------------------------------|---|-----------------------|----------------------|
| 2210 04 200 JA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 04 200 JA 347 01 | 2210 04 200 JA 47 16 |
| 2210 04 200 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 200 JA 349 01 | 2210 04 200 JA 49 12 |
| 2210 04 200 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 200 JA 349 02 | 2210 04 200 JA 49 21 |
| 2210 04 796 JA | 3 | 01 Salaries | 01 Pay | 2210 04 796 JA 301 01 | 2210 04 796 JA 01 11 |
| 2210 04 796 JA | 3 | 01 Salaries | 02 Medical Allowance | 2210 04 796 JA 301 02 | 2210 04 796 JA 01 20 |
| 2210 04 796 JA | 3 | 01 Salaries | 04 Other Allowances | 2210 04 796 JA 301 04 | 2210 04 796 JA 01 48 |
| 2210 04 796 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 04 796 JA 301 06 | 2210 04 796 JA 01 66 |
| 2210 04 796 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 04 796 JA 303 01 | 2210 04 796 JA 03 17 |
| 2210 04 796 JA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 04 796 JA 304 01 | 2210 04 796 JA 04 15 |
| 2210 04 796 JA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 04 796 JA 305 02 | 2210 04 796 JA 05 22 |
| 2210 04 796 JA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 04 796 JA 305 03 | 2210 04 796 JA 05 31 |
| 2210 04 796 JA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 04 796 JA 305 04 | 2210 04 796 JA 05 40 |
| 2210 04 796 JA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 04 796 JA 321 02 | 2210 04 796 JA 21 28 |
| 2210 04 796 JA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 04 796 JA 345 01 | 2210 04 796 JA 45 00 |
| 2210 04 796 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 04 796 JA 349 01 | 2210 04 796 JA 49 11 |
| 2210 04 796 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 04 796 JA 349 02 | 2210 04 796 JA 49 20 |
| 2210 04 796 JA | 3 | 66 Medicine | 01 Medicine | 2210 04 796 JA 366 01 | 2210 04 796 JA 66 06 |
| 2210 05 101 AA | 3 | 01 Salaries | 01 Pay | 2210 05 101 AA 301 01 | 2210 05 101 AA 01 10 |
| 2210 05 101 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 101 AA 301 02 | 2210 05 101 AA 01 29 |
| 2210 05 101 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 05 101 AA 301 04 | 2210 05 101 AA 01 47 |
| 2210 05 101 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 101 AA 301 06 | 2210 05 101 AA 01 65 |
| 2210 05 101 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 05 101 AA 301 07 | 2210 05 101 AA 01 74 |
| 2210 05 101 AA | 3 | 01 Salaries | 09 Honorarium | 2210 05 101 AA 301 09 | 2210 05 101 AA 01 92 |
| 2210 05 101 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 101 AA 303 01 | 2210 05 101 AA 03 16 |
| 2210 05 101 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 101 AA 304 01 | 2210 05 101 AA 04 14 |
| 2210 05 101 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 101 AA 304 02 | 2210 05 101 AA 04 23 |
| 2210 05 101 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 101 AA 305 01 | 2210 05 101 AA 05 12 |
| 2210 05 101 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 101 AA 305 02 | 2210 05 101 AA 05 21 |
| 2210 05 101 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2210 05 101 AA 305 03 | 2210 05 101 AA 05 30 |
| 2210 05 101 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 101 AA 305 04 | 2210 05 101 AA 05 49 |
| 2210 05 101 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 101 AA 306 03 | 2210 05 101 AA 06 38 |
| 2210 05 101 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 101 AA 308 01 | 2210 05 101 AA 08 16 |
| 2210 05 101 AA | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 101 AA 312 09 | 2210 05 101 AA 12 99 |
| 2210 05 101 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 101 AA 319 01 | 2210 05 101 AA 19 13 |
| 2210 05 101 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 101 AA 319 03 | 2210 05 101 AA 19 31 |
| 2210 05 101 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 101 AA 321 01 | 2210 05 101 AA 21 18 |
| 2210 05 101 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 101 AA 321 02 | 2210 05 101 AA 21 27 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 05 101 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 101 AA 324 01 | 2210 05 101 AA 24 03 |
| 2210 05 101 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 101 AA 333 04 | 2210 05 101 AA 33 40 |
| 2210 05 101 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 05 101 AA 334 02 | 2210 05 101 AA 34 20 |
| 2210 05 101 AA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 101 AA 342 01 | 2210 05 101 AA 42 05 |
| 2210 05 101 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 101 AA 345 01 | 2210 05 101 AA 45 09 |
| 2210 05 101 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 101 AA 346 01 | 2210 05 101 AA 46 07 |
| 2210 05 101 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 101 AA 347 01 | 2210 05 101 AA 47 14 |
| 2210 05 101 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 101 AA 349 01 | 2210 05 101 AA 49 10 |
| 2210 05 101 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 101 AA 349 02 | 2210 05 101 AA 49 29 |
| 2210 05 101 AA | 3 | 66 Medicine | 01 Medicine | 2210 05 101 AA 366 01 | 2210 05 101 AA 66 05 |
| 2210 05 101 AA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 05 101 AA 367 09 | 2210 05 101 AA 67 94 |
| 2210 05 101 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 101 AA 376 02 | 2210 05 101 AA 76 22 |
| 2210 05 101 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 101 AA 376 03 | 2210 05 101 AA 76 31 |
| 2210 05 101 JB | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 101 JB 305 01 | 2210 05 101 JB 05 11 |
| 2210 05 102 AA | 3 | 01 Salaries | 01 Pay | 2210 05 102 AA 301 01 | 2210 05 102 AA 01 18 |
| 2210 05 102 AA | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 102 AA 301 02 | 2210 05 102 AA 01 27 |
| 2210 05 102 AA | 3 | 01 Salaries | 04 Other Allowances | 2210 05 102 AA 301 04 | 2210 05 102 AA 01 45 |
| 2210 05 102 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 102 AA 301 06 | 2210 05 102 AA 01 63 |
| 2210 05 102 AA | 3 | 01 Salaries | 07 Travel Concession | 2210 05 102 AA 301 07 | 2210 05 102 AA 01 72 |
| 2210 05 102 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 102 AA 301 08 | 2210 05 102 AA 01 81 |
| 2210 05 102 AA | 3 | 01 Salaries | 09 Honorarium | 2210 05 102 AA 301 09 | 2210 05 102 AA 01 90 |
| 2210 05 102 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 102 AA 303 01 | 2210 05 102 AA 03 14 |
| 2210 05 102 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 102 AA 304 01 | 2210 05 102 AA 04 12 |
| 2210 05 102 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 102 AA 304 02 | 2210 05 102 AA 04 21 |
| 2210 05 102 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 102 AA 305 01 | 2210 05 102 AA 05 10 |
| 2210 05 102 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 102 AA 305 02 | 2210 05 102 AA 05 29 |
| 2210 05 102 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 102 AA 305 04 | 2210 05 102 AA 05 47 |
| 2210 05 102 AA | 3 | 05 Office Expenses | 05 Furniture | 2210 05 102 AA 305 05 | 2210 05 102 AA 05 56 |
| 2210 05 102 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 102 AA 319 01 | 2210 05 102 AA 19 11 |
| 2210 05 102 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 05 102 AA 319 03 | 2210 05 102 AA 19 39 |
| 2210 05 102 AA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 102 AA 321 01 | 2210 05 102 AA 21 16 |
| 2210 05 102 AA | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 102 AA 321 02 | 2210 05 102 AA 21 25 |
| 2210 05 102 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 102 AA 324 01 | 2210 05 102 AA 24 01 |
| 2210 05 102 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 102 AA 333 01 | 2210 05 102 AA 33 11 |
| 2210 05 102 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 102 AA 333 04 | 2210 05 102 AA 33 48 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 05 102 AA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 05 102 AA 334 02 | 2210 05 102 AA 34 28 |
| 2210 05 102 AA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 102 AA 342 01 | 2210 05 102 AA 42 03 |
| 2210 05 102 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 102 AA 345 01 | 2210 05 102 AA 45 07 |
| 2210 05 102 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 102 AA 346 01 | 2210 05 102 AA 46 05 |
| 2210 05 102 AA | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 102 AA 347 01 | 2210 05 102 AA 47 12 |
| 2210 05 102 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 102 AA 349 01 | 2210 05 102 AA 49 18 |
| 2210 05 102 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 102 AA 349 02 | 2210 05 102 AA 49 27 |
| 2210 05 102 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 102 AA 359 01 | 2210 05 102 AA 59 08 |
| 2210 05 102 AA | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 102 AA 368 01 | 2210 05 102 AA 68 09 |
| 2210 05 102 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 102 AA 376 02 | 2210 05 102 AA 76 20 |
| 2210 05 102 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 102 AA 376 03 | 2210 05 102 AA 76 39 |
| 2210 05 103 AC | 3 | 01 Salaries | 01 Pay | 2210 05 103 AC 301 01 | 2210 05 103 AC 01 12 |
| 2210 05 103 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 103 AC 301 02 | 2210 05 103 AC 01 21 |
| 2210 05 103 AC | 3 | 01 Salaries | 03 Medical Charges | 2210 05 103 AC 301 03 | 2210 05 103 AC 01 30 |
| 2210 05 103 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 05 103 AC 301 04 | 2210 05 103 AC 01 49 |
| 2210 05 103 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 103 AC 301 06 | 2210 05 103 AC 01 67 |
| 2210 05 103 AC | 3 | 01 Salaries | 07 Travel Concession | 2210 05 103 AC 301 07 | 2210 05 103 AC 01 76 |
| 2210 05 103 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 103 AC 301 08 | 2210 05 103 AC 01 85 |
| 2210 05 103 AC | 3 | 01 Salaries | 09 Honorarium | 2210 05 103 AC 301 09 | 2210 05 103 AC 01 94 |
| 2210 05 103 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 103 AC 303 01 | 2210 05 103 AC 03 18 |
| 2210 05 103 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 103 AC 304 01 | 2210 05 103 AC 04 16 |
| 2210 05 103 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 103 AC 305 01 | 2210 05 103 AC 05 14 |
| 2210 05 103 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 103 AC 305 02 | 2210 05 103 AC 05 23 |
| 2210 05 103 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 103 AC 305 04 | 2210 05 103 AC 05 41 |
| 2210 05 103 AC | 3 | 05 Office Expenses | 05 Furniture | 2210 05 103 AC 305 05 | 2210 05 103 AC 05 50 |
| 2210 05 103 AC | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 103 AC 312 09 | 2210 05 103 AC 12 91 |
| 2210 05 103 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 103 AC 319 01 | 2210 05 103 AC 19 15 |
| 2210 05 103 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 103 AC 333 04 | 2210 05 103 AC 33 42 |
| 2210 05 103 AC | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 05 103 AC 334 02 | 2210 05 103 AC 34 22 |
| 2210 05 103 AC | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 103 AC 342 01 | 2210 05 103 AC 42 07 |
| 2210 05 103 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 103 AC 345 01 | 2210 05 103 AC 45 01 |
| 2210 05 103 AC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 103 AC 347 01 | 2210 05 103 AC 47 16 |
| 2210 05 103 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 103 AC 349 01 | 2210 05 103 AC 49 12 |
| 2210 05 103 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 103 AC 349 02 | 2210 05 103 AC 49 21 |
| 2210 05 103 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 103 AC 359 01 | 2210 05 103 AC 59 02 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 05 103 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 103 AC 376 02 | 2210 05 103 AC 76 24 |
| 2210 05 103 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 103 AC 376 03 | 2210 05 103 AC 76 33 |
| 2210 05 104 AC | 3 | 01 Salaries | 01 Pay | 2210 05 104 AC 301 01 | 2210 05 104 AC 01 10 |
| 2210 05 104 AC | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 104 AC 301 02 | 2210 05 104 AC 01 29 |
| 2210 05 104 AC | 3 | 01 Salaries | 03 Medical Charges | 2210 05 104 AC 301 03 | 2210 05 104 AC 01 38 |
| 2210 05 104 AC | 3 | 01 Salaries | 04 Other Allowances | 2210 05 104 AC 301 04 | 2210 05 104 AC 01 47 |
| 2210 05 104 AC | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 104 AC 301 06 | 2210 05 104 AC 01 65 |
| 2210 05 104 AC | 3 | 01 Salaries | 07 Travel Concession | 2210 05 104 AC 301 07 | 2210 05 104 AC 01 74 |
| 2210 05 104 AC | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 104 AC 301 08 | 2210 05 104 AC 01 83 |
| 2210 05 104 AC | 3 | 01 Salaries | 09 Honorarium | 2210 05 104 AC 301 09 | 2210 05 104 AC 01 92 |
| 2210 05 104 AC | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 104 AC 303 01 | 2210 05 104 AC 03 16 |
| 2210 05 104 AC | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 104 AC 304 01 | 2210 05 104 AC 04 14 |
| 2210 05 104 AC | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2210 05 104 AC 304 02 | 2210 05 104 AC 04 23 |
| 2210 05 104 AC | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 104 AC 305 01 | 2210 05 104 AC 05 12 |
| 2210 05 104 AC | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 104 AC 305 02 | 2210 05 104 AC 05 21 |
| 2210 05 104 AC | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 104 AC 305 04 | 2210 05 104 AC 05 49 |
| 2210 05 104 AC | 3 | 05 Office Expenses | 05 Furniture | 2210 05 104 AC 305 05 | 2210 05 104 AC 05 58 |
| 2210 05 104 AC | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2210 05 104 AC 306 03 | 2210 05 104 AC 06 38 |
| 2210 05 104 AC | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 104 AC 308 01 | 2210 05 104 AC 08 16 |
| 2210 05 104 AC | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 104 AC 312 09 | 2210 05 104 AC 12 99 |
| 2210 05 104 AC | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 104 AC 319 01 | 2210 05 104 AC 19 13 |
| 2210 05 104 AC | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 104 AC 321 01 | 2210 05 104 AC 21 18 |
| 2210 05 104 AC | 3 | 21 Motor Vehicles | 02 Maintenance of Functional Vehicles | 2210 05 104 AC 321 02 | 2210 05 104 AC 21 27 |
| 2210 05 104 AC | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 104 AC 324 01 | 2210 05 104 AC 24 03 |
| 2210 05 104 AC | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2210 05 104 AC 333 01 | 2210 05 104 AC 33 13 |
| 2210 05 104 AC | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 104 AC 333 04 | 2210 05 104 AC 33 40 |
| 2210 05 104 AC | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 05 104 AC 334 02 | 2210 05 104 AC 34 20 |
| 2210 05 104 AC | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 104 AC 342 01 | 2210 05 104 AC 42 05 |
| 2210 05 104 AC | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 104 AC 345 01 | 2210 05 104 AC 45 09 |
| 2210 05 104 AC | 3 | 47 Stores and Equipments | 01 Stores - Voted | 2210 05 104 AC 347 01 | 2210 05 104 AC 47 14 |
| 2210 05 104 AC | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 104 AC 349 01 | 2210 05 104 AC 49 10 |
| 2210 05 104 AC | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 104 AC 349 02 | 2210 05 104 AC 49 29 |
| 2210 05 104 AC | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2210 05 104 AC 359 01 | 2210 05 104 AC 59 00 |
| 2210 05 104 AC | 3 | 68 Cost of Books/Note Books/Slates, etc. | 01 Cost of Books/Note Books/Slates, etc. | 2210 05 104 AC 368 01 | 2210 05 104 AC 68 01 |
| 2210 05 104 AC | 3 | 74 Purchase and Upkeep of Animals | 01 Purchase and Upkeep of Animals | 2210 05 104 AC 374 01 | 2210 05 104 AC 74 08 |

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| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|------------------------------|---|-----------------------|----------------------|
| 2210 05 104 AC | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 104 AC 376 02 | 2210 05 104 AC 76 22 |
| 2210 05 104 AC | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 104 AC 376 03 | 2210 05 104 AC 76 31 |
| 2210 05 104 AG | 3 | 01 Salaries | 01 Pay | 2210 05 104 AG 301 01 | 2210 05 104 AG 01 12 |
| 2210 05 104 AG | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 104 AG 301 02 | 2210 05 104 AG 01 21 |
| 2210 05 104 AG | 3 | 01 Salaries | 03 Medical Charges | 2210 05 104 AG 301 03 | 2210 05 104 AG 01 30 |
| 2210 05 104 AG | 3 | 01 Salaries | 04 Other Allowances | 2210 05 104 AG 301 04 | 2210 05 104 AG 01 49 |
| 2210 05 104 AG | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 104 AG 301 06 | 2210 05 104 AG 01 67 |
| 2210 05 104 AG | 3 | 01 Salaries | 07 Travel Concession | 2210 05 104 AG 301 07 | 2210 05 104 AG 01 76 |
| 2210 05 104 AG | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 104 AG 301 08 | 2210 05 104 AG 01 85 |
| 2210 05 104 AG | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 104 AG 303 01 | 2210 05 104 AG 03 18 |
| 2210 05 104 AG | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 104 AG 304 01 | 2210 05 104 AG 04 16 |
| 2210 05 104 AG | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 104 AG 305 01 | 2210 05 104 AG 05 14 |
| 2210 05 104 AG | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 104 AG 305 02 | 2210 05 104 AG 05 23 |
| 2210 05 104 AG | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 104 AG 305 04 | 2210 05 104 AG 05 41 |
| 2210 05 104 AG | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 05 104 AG 308 01 | 2210 05 104 AG 08 18 |
| 2210 05 104 AG | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 104 AG 349 01 | 2210 05 104 AG 49 12 |
| 2210 05 104 AG | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 104 AG 349 02 | 2210 05 104 AG 49 21 |
| 2210 05 104 AG | 3 | 76 Computer and Accessories | 01 Purchase | 2210 05 104 AG 376 01 | 2210 05 104 AG 76 15 |
| 2210 05 104 AG | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 104 AG 376 02 | 2210 05 104 AG 76 24 |
| 2210 05 104 AG | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 104 AG 376 03 | 2210 05 104 AG 76 33 |
| 2210 05 104 AK | 3 | 01 Salaries | 01 Pay | 2210 05 104 AK 301 01 | 2210 05 104 AK 01 14 |
| 2210 05 104 AK | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 104 AK 301 02 | 2210 05 104 AK 01 23 |
| 2210 05 104 AK | 3 | 01 Salaries | 04 Other Allowances | 2210 05 104 AK 301 04 | 2210 05 104 AK 01 41 |
| 2210 05 104 AK | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 104 AK 301 06 | 2210 05 104 AK 01 69 |
| 2210 05 104 AK | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 104 AK 301 08 | 2210 05 104 AK 01 87 |
| 2210 05 104 AK | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 104 AK 303 01 | 2210 05 104 AK 03 10 |
| 2210 05 104 AK | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 104 AK 304 01 | 2210 05 104 AK 04 18 |
| 2210 05 104 AK | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 104 AK 305 02 | 2210 05 104 AK 05 25 |
| 2210 05 104 AK | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 104 AK 305 04 | 2210 05 104 AK 05 43 |
| 2210 05 104 AK | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 104 AK 349 01 | 2210 05 104 AK 49 14 |
| 2210 05 104 AK | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 104 AK 349 02 | 2210 05 104 AK 49 23 |
| 2210 05 104 JJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 104 JJ 305 01 | 2210 05 104 JJ 05 19 |
| 2210 05 200 JA | 3 | 01 Salaries | 01 Pay | 2210 05 200 JA 301 01 | 2210 05 200 JA 01 11 |
| 2210 05 200 JA | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 200 JA 301 02 | 2210 05 200 JA 01 20 |
| 2210 05 200 JA | 3 | 01 Salaries | 04 Other Allowances | 2210 05 200 JA 301 04 | 2210 05 200 JA 01 48 |
| 2210 05 200 JA | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 200 JA 301 06 | 2210 05 200 JA 01 66 |
| 2210 05 200 JA | 3 | 01 Salaries | 07 Travel Concession | 2210 05 200 JA 301 07 | 2210 05 200 JA 01 75 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|-----------------|-------|---|---|-----------------------|----------------------|
| 2210 05 200 JA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 200 JA 301 08 | 2210 05 200 JA 01 84 |
| 2210 05 200 JA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 200 JA 303 01 | 2210 05 200 JA 03 17 |
| 2210 05 200 JA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 200 JA 304 01 | 2210 05 200 JA 04 15 |
| 2210 05 200 JA | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 05 200 JA 305 01 | 2210 05 200 JA 05 13 |
| 2210 05 200 JA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 200 JA 305 04 | 2210 05 200 JA 05 40 |
| 2210 05 200 JA | 3 | 05 Office Expenses | 05 Furniture | 2210 05 200 JA 305 05 | 2210 05 200 JA 05 59 |
| 2210 05 200 JA | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 200 JA 312 09 | 2210 05 200 JA 12 90 |
| 2210 05 200 JA | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 200 JA 319 01 | 2210 05 200 JA 19 14 |
| 2210 05 200 JA | 3 | 21 Motor Vehicles | 01 Purchase | 2210 05 200 JA 321 01 | 2210 05 200 JA 21 19 |
| 2210 05 200 JA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 200 JA 333 04 | 2210 05 200 JA 33 41 |
| 2210 05 200 JA | 3 | 34 Other Charges | 02 Purchase of Books & Periodicals to Libraries etc., | 2210 05 200 JA 334 02 | 2210 05 200 JA 34 21 |
| 2210 05 200 JA | 3 | 42 Service or Commitment Charges | 01 Service or Commitment Charges | 2210 05 200 JA 342 01 | 2210 05 200 JA 42 06 |
| 2210 05 200 JA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2210 05 200 JA 345 01 | 2210 05 200 JA 45 00 |
| 2210 05 200 JA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2210 05 200 JA 346 01 | 2210 05 200 JA 46 08 |
| 2210 05 200 JA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 05 200 JA 349 01 | 2210 05 200 JA 49 11 |
| 2210 05 200 JA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 05 200 JA 349 02 | 2210 05 200 JA 49 20 |
| 2210 05 200 JA | 3 | 67 Feeding/Dietary Charges | 09 Others | 2210 05 200 JA 367 09 | 2210 05 200 JA 67 95 |
| 2210 05 200 JA | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 05 200 JA 376 02 | 2210 05 200 JA 76 23 |
| 2210 05 200 JA | 3 | 76 Computer and Accessories | 03 Stationery | 2210 05 200 JA 376 03 | 2210 05 200 JA 76 32 |
| 2210 05 200 JB | 3 | 01 Salaries | 01 Pay | 2210 05 200 JB 301 01 | 2210 05 200 JB 01 19 |
| 2210 05 200 JB | 3 | 01 Salaries | 02 Medical Allowance | 2210 05 200 JB 301 02 | 2210 05 200 JB 01 28 |
| 2210 05 200 JB | 3 | 01 Salaries | 04 Other Allowances | 2210 05 200 JB 301 04 | 2210 05 200 JB 01 46 |
| 2210 05 200 JB | 3 | 01 Salaries | 06 House Rent Allowance | 2210 05 200 JB 301 06 | 2210 05 200 JB 01 64 |
| 2210 05 200 JB | 3 | 01 Salaries | 07 Travel Concession | 2210 05 200 JB 301 07 | 2210 05 200 JB 01 73 |
| 2210 05 200 JB | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 05 200 JB 301 08 | 2210 05 200 JB 01 82 |
| 2210 05 200 JB | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 05 200 JB 303 01 | 2210 05 200 JB 03 15 |
| 2210 05 200 JB | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2210 05 200 JB 304 01 | 2210 05 200 JB 04 13 |
| 2210 05 200 JB | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 05 200 JB 305 02 | 2210 05 200 JB 05 20 |
| 2210 05 200 JB | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 05 200 JB 305 04 | 2210 05 200 JB 05 48 |
| 2210 05 200 JB | 3 | 05 Office Expenses | 05 Furniture | 2210 05 200 JB 305 05 | 2210 05 200 JB 05 57 |
| 2210 05 200 JB | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 05 200 JB 319 01 | 2210 05 200 JB 19 12 |
| 2210 05 200 JB | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2210 05 200 JB 324 01 | 2210 05 200 JB 24 02 |
| 2210 05 200 JB | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 05 200 JB 333 04 | 2210 05 200 JB 33 49 |
| 2210 05 200 JC | 3 | 12 Scholarships and Stipends | 09 Others | 2210 05 200 JC 312 09 | 2210 05 200 JC 12 96 |
| 2210 80 789 UA | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 80 789 UA 309 02 | 2210 80 789 UA 09 26 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| 2210 80 789 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 789 UA 309 03 | 2210 80 789 UA 09 35 |
| 2210 80 793 UA | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 80 793 UA 309 02 | 2210 80 793 UA 09 27 |
| 2210 80 793 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 793 UA 309 03 | 2210 80 793 UA 09 36 |
| 2210 80 794 UA | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 80 794 UA 309 02 | 2210 80 794 UA 09 25 |
| 2210 80 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 794 UA 309 03 | 2210 80 794 UA 09 34 |
| 2210 80 796 UA | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 80 796 UA 309 02 | 2210 80 796 UA 09 21 |
| 2210 80 796 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 796 UA 309 03 | 2210 80 796 UA 09 30 |
| 2210 80 800 UB | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 80 800 UB 309 02 | 2210 80 800 UB 09 28 |
| 2210 80 800 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 800 UB 309 03 | 2210 80 800 UB 09 37 |
| 4210 03 200 JA | 4 | 16 Major Works | 01 Major Works | 4210 03 200 JA 416 01 | 4210 03 200 JA 16 09 |
| 4210 80 800 UA | 4 | 16 Major Works | 01 Major Works | 4210 80 800 UA 416 01 | 4210 80 800 UA 16 03 |
| Head of Dept. 08 Directorate of Tamilnadu State Health Transport | | | | | |
| 2059 01 053 CG | 3 | 18 Maintenance | 01 Periodical Maintenance | 2059 01 053 CG 318 01 | 2059 01 053 CG 18 13 |
| 2211 00 104 AA | 3 | 01 Salaries | 01 Pay | 2211 00 104 AA 301 01 | 2211 00 104 AA 01 18 |
| 2211 00 104 AA | 3 | 01 Salaries | 02 Medical Allowance | 2211 00 104 AA 301 02 | 2211 00 104 AA 01 27 |
| 2211 00 104 AA | 3 | 01 Salaries | 03 Medical Charges | 2211 00 104 AA 301 03 | 2211 00 104 AA 01 36 |
| 2211 00 104 AA | 3 | 01 Salaries | 04 Other Allowances | 2211 00 104 AA 301 04 | 2211 00 104 AA 01 45 |
| 2211 00 104 AA | 3 | 01 Salaries | 06 House Rent Allowance | 2211 00 104 AA 301 06 | 2211 00 104 AA 01 63 |
| 2211 00 104 AA | 3 | 01 Salaries | 07 Travel Concession | 2211 00 104 AA 301 07 | 2211 00 104 AA 01 72 |
| 2211 00 104 AA | 3 | 01 Salaries | 08 City Compensatory Allowance | 2211 00 104 AA 301 08 | 2211 00 104 AA 01 81 |
| 2211 00 104 AA | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2211 00 104 AA 303 01 | 2211 00 104 AA 03 14 |
| 2211 00 104 AA | 3 | 04 Travel Expenses | 01 Tour Travelling Allowances | 2211 00 104 AA 304 01 | 2211 00 104 AA 04 12 |
| 2211 00 104 AA | 3 | 04 Travel Expenses | 02 Transfer Travelling Allowances | 2211 00 104 AA 304 02 | 2211 00 104 AA 04 21 |
| 2211 00 104 AA | 3 | 05 Office Expenses | 01 Telephone Charges | 2211 00 104 AA 305 01 | 2211 00 104 AA 05 10 |
| 2211 00 104 AA | 3 | 05 Office Expenses | 02 Other Contingencies | 2211 00 104 AA 305 02 | 2211 00 104 AA 05 29 |
| 2211 00 104 AA | 3 | 05 Office Expenses | 03 Electricity Charges | 2211 00 104 AA 305 03 | 2211 00 104 AA 05 38 |
| 2211 00 104 AA | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2211 00 104 AA 305 04 | 2211 00 104 AA 05 47 |
| 2211 00 104 AA | 3 | 06 Rent, Rates and Taxes | 02 Property tax | 2211 00 104 AA 306 02 | 2211 00 104 AA 06 27 |
| 2211 00 104 AA | 3 | 06 Rent, Rates and Taxes | 03 Water Charges | 2211 00 104 AA 306 03 | 2211 00 104 AA 06 36 |
| 2211 00 104 AA | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2211 00 104 AA 308 01 | 2211 00 104 AA 08 14 |
| 2211 00 104 AA | 3 | 12 Scholarships and Stipends | 09 Others | 2211 00 104 AA 312 09 | 2211 00 104 AA 12 97 |
| 2211 00 104 AA | 3 | 19 Machinery and Equipments | 01 Purchase | 2211 00 104 AA 319 01 | 2211 00 104 AA 19 11 |
| 2211 00 104 AA | 3 | 19 Machinery and Equipments | 02 Renewal and Replacement | 2211 00 104 AA 319 02 | 2211 00 104 AA 19 20 |
| 2211 00 104 AA | 3 | 19 Machinery and Equipments | 03 Maintenance | 2211 00 104 AA 319 03 | 2211 00 104 AA 19 39 |
| 2211 00 104 AA | 3 | 24 Materials and Supplies | 01 Materials and Supplies | 2211 00 104 AA 324 01 | 2211 00 104 AA 24 01 |
| 2211 00 104 AA | 3 | 33 Payments for Professional and Special Services | 01 Pleaders Fees | 2211 00 104 AA 333 01 | 2211 00 104 AA 33 11 |

Correlation of IFHRMS New Code and Old DP Code

Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|---|--|-----------------------|----------------------|
| 2211 00 104 AA | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2211 00 104 AA 333 04 | 2211 00 104 AA 33 48 |
| 2211 00 104 AA | 3 | 45 Petroleum, Oil and Lubricant | 01 Petroleum, Oil and Lubricant | 2211 00 104 AA 345 01 | 2211 00 104 AA 45 07 |
| 2211 00 104 AA | 3 | 46 Clothing, Tentage and Stores | 01 Clothing, Tentage and Stores | 2211 00 104 AA 346 01 | 2211 00 104 AA 46 05 |
| 2211 00 104 AA | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2211 00 104 AA 349 01 | 2211 00 104 AA 49 18 |
| 2211 00 104 AA | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2211 00 104 AA 349 02 | 2211 00 104 AA 49 27 |
| 2211 00 104 AA | 3 | 51 Compensation | 51 Claims under no fault liability - principal charges - charged | 2211 00 104 AA 351 51 | 2211 00 104 AA 51 13 |
| 2211 00 104 AA | 3 | 51 Compensation | 52 Other Compensations - charged | 2211 00 104 AA 351 52 | 2211 00 104 AA 51 22 |
| 2211 00 104 AA | 3 | 59 Prizes and Awards | 01 Prizes and Awards | 2211 00 104 AA 359 01 | 2211 00 104 AA 59 08 |
| 2211 00 104 AA | 3 | 76 Computer and Accessories | 01 Purchase | 2211 00 104 AA 376 01 | 2211 00 104 AA 76 11 |
| 2211 00 104 AA | 3 | 76 Computer and Accessories | 02 Maintenance | 2211 00 104 AA 376 02 | 2211 00 104 AA 76 20 |
| 2211 00 104 AA | 3 | 76 Computer and Accessories | 03 Stationery | 2211 00 104 AA 376 03 | 2211 00 104 AA 76 39 |
| 2211 00 911 AA | 3 | 77 Deduct-Recoveries | 02 Recoveries of Overpayments / Remittance of excess drawals | 2211 00 911 AA 377 02 | 2211 00 911 AA 77 27 |
| Head of Dept. 09 Project Director, Reproductive Child Health Project | | | | | |
| 2210 01 110 EM | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 EM 319 01 | 2210 01 110 EM 19 10 |
| 2210 01 110 EN | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 EN 319 01 | 2210 01 110 EN 19 18 |
| 2210 01 110 EO | 3 | 66 Medicine | 01 Medicine | 2210 01 110 EO 366 01 | 2210 01 110 EO 66 08 |
| 2210 01 110 EP | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 01 110 EP 309 03 | 2210 01 110 EP 09 33 |
| 2210 01 110 EQ | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 EQ 319 01 | 2210 01 110 EQ 19 12 |
| 2210 01 110 LO | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 01 110 LO 309 03 | 2210 01 110 LO 09 38 |
| 2210 01 110 LP | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 01 110 LP 309 03 | 2210 01 110 LP 09 36 |
| 2210 01 110 LQ | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 LQ 319 01 | 2210 01 110 LQ 19 15 |
| 2210 01 110 LR | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 LR 319 01 | 2210 01 110 LR 19 13 |
| 2210 01 110 PF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 01 110 PF 309 03 | 2210 01 110 PF 09 32 |
| 2210 01 902 JB | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2210 01 902 JB 330 01 | 2210 01 902 JB 30 05 |
| 2210 03 103 KT | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 03 103 KT 309 03 | 2210 03 103 KT 09 32 |
| 2210 03 103 KU | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 03 103 KU 309 03 | 2210 03 103 KU 09 30 |
| 2210 03 103 KU | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 03 103 KU 319 01 | 2210 03 103 KU 19 11 |
| 2210 03 103 KV | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 03 103 KV 309 03 | 2210 03 103 KV 09 38 |
| 2210 03 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2210 03 902 JA 330 01 | 2210 03 902 JA 30 05 |
| 2210 80 800 JP | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 800 JP 309 03 | 2210 80 800 JP 09 30 |
| 2210 80 902 JB | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2210 80 902 JB 330 01 | 2210 80 902 JB 30 00 |
| 2211 00 103 JP | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 103 JP 309 03 | 2211 00 103 JP 09 33 |
| 2211 00 103 JQ | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 103 JQ 309 03 | 2211 00 103 JQ 09 31 |
| 2211 00 103 UA | 3 | 09 Grants-in-Aid | 01 Grants for Current Expenditure | 2211 00 103 UA 309 01 | 2211 00 103 UA 09 14 |
| 2211 00 103 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 103 UA 309 03 | 2211 00 103 UA 09 32 |

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Demand 019 HEALTH AND FAMILY WELFARE DEPARTMENT

| Head of Account | Group | Detailed Head | Sub Detailed Head | IFHRMS New Code | Old DPCode |
|---|-------|------------------------------|--|-----------------------|----------------------|
| 2211 00 103 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 103 UB 309 03 | 2211 00 103 UB 09 30 |
| 2211 00 103 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 103 UC 309 03 | 2211 00 103 UC 09 38 |
| 2211 00 789 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 789 UA 309 03 | 2211 00 789 UA 09 30 |
| 2211 00 793 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 793 UA 309 03 | 2211 00 793 UA 09 31 |
| 2211 00 793 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 793 UB 309 03 | 2211 00 793 UB 09 39 |
| 2211 00 793 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 793 UC 309 03 | 2211 00 793 UC 09 37 |
| 2211 00 794 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 794 UA 309 03 | 2211 00 794 UA 09 39 |
| 2211 00 794 UB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 794 UB 309 03 | 2211 00 794 UB 09 37 |
| 2211 00 794 UC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 794 UC 309 03 | 2211 00 794 UC 09 35 |
| 2211 00 796 UA | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2211 00 796 UA 309 03 | 2211 00 796 UA 09 35 |
| 2211 00 902 JA | 3 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 2211 00 902 JA 330 01 | 2211 00 902 JA 30 07 |
| 4211 00 103 AA | 4 | 16 Major Works | 01 Major Works | 4211 00 103 AA 416 01 | 4211 00 103 AA 16 06 |
| 4211 00 103 SA | 4 | 16 Major Works | 01 Major Works | 4211 00 103 SA 416 01 | 4211 00 103 SA 16 08 |
| 4211 00 103 SW | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4211 00 103 SW 430 01 | 4211 00 103 SW 30 04 |
| 4211 00 103 SX | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4211 00 103 SX 430 01 | 4211 00 103 SX 30 02 |
| 4211 00 800 SB | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4211 00 800 SB 430 01 | 4211 00 800 SB 30 08 |
| 4211 00 800 SC | 4 | 30 Inter-Account Transfers | 01 Inter-Account Transfers | 4211 00 800 SC 430 01 | 4211 00 800 SC 30 06 |
| Head of Dept. 10 Tamil Nadu Health Systems Project | | | | | |
| 2210 01 110 PC | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 01 110 PC 309 03 | 2210 01 110 PC 09 38 |
| 2210 01 110 PC | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 01 110 PC 319 01 | 2210 01 110 PC 19 19 |
| 2210 01 110 PG | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 01 110 PG 309 03 | 2210 01 110 PG 09 30 |
| 2210 80 789 JB | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 789 JB 309 03 | 2210 80 789 JB 09 34 |
| 2210 80 789 JC | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 80 789 JC 308 01 | 2210 80 789 JC 08 16 |
| 2210 80 789 JC | 3 | 10 Contributions | 02 Insurance Premium | 2210 80 789 JC 310 02 | 2210 80 789 JC 10 20 |
| 2210 80 796 JB | 3 | 10 Contributions | 02 Insurance Premium | 2210 80 796 JB 310 02 | 2210 80 796 JB 10 27 |
| 2210 80 800 JF | 3 | 09 Grants-in-Aid | 02 Grants for Creation of Capital Assets | 2210 80 800 JF 309 02 | 2210 80 800 JF 09 21 |
| 2210 80 800 JF | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 800 JF 309 03 | 2210 80 800 JF 09 30 |
| 2210 80 800 JJ | 3 | 01 Salaries | 01 Pay | 2210 80 800 JJ 301 01 | 2210 80 800 JJ 01 10 |
| 2210 80 800 JJ | 3 | 01 Salaries | 02 Medical Allowance | 2210 80 800 JJ 301 02 | 2210 80 800 JJ 01 29 |
| 2210 80 800 JJ | 3 | 01 Salaries | 03 Medical Charges | 2210 80 800 JJ 301 03 | 2210 80 800 JJ 01 38 |
| 2210 80 800 JJ | 3 | 01 Salaries | 04 Other Allowances | 2210 80 800 JJ 301 04 | 2210 80 800 JJ 01 47 |
| 2210 80 800 JJ | 3 | 01 Salaries | 06 House Rent Allowance | 2210 80 800 JJ 301 06 | 2210 80 800 JJ 01 65 |
| 2210 80 800 JJ | 3 | 01 Salaries | 08 City Compensatory Allowance | 2210 80 800 JJ 301 08 | 2210 80 800 JJ 01 83 |
| 2210 80 800 JJ | 3 | 03 Dearness Allowance | 01 Dearness Allowance | 2210 80 800 JJ 303 01 | 2210 80 800 JJ 03 16 |
| 2210 80 800 JJ | 3 | 05 Office Expenses | 01 Telephone Charges | 2210 80 800 JJ 305 01 | 2210 80 800 JJ 05 12 |
| 2210 80 800 JJ | 3 | 05 Office Expenses | 02 Other Contingencies | 2210 80 800 JJ 305 02 | 2210 80 800 JJ 05 21 |
| 2210 80 800 JJ | 3 | 05 Office Expenses | 04 Service Postage & Postal Expenditure | 2210 80 800 JJ 305 04 | 2210 80 800 JJ 05 49 |
| 2210 80 800 JJ | 3 | 08 Advertising and Publicity | 01 Advertisement Charges | 2210 80 800 JJ 308 01 | 2210 80 800 JJ 08 16 |

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|-----------------|-------|---|--|-----------------------|----------------------|
| 2210 80 800 JJ | 3 | 10 Contributions | 02 Insurance Premium | 2210 80 800 JJ 310 02 | 2210 80 800 JJ 10 20 |
| 2210 80 800 JJ | 3 | 13 Hospitality / Entertainment Expenditure | 01 Hospitality / Entertainment Expenditure | 2210 80 800 JJ 313 01 | 2210 80 800 JJ 13 06 |
| 2210 80 800 JJ | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 80 800 JJ 319 01 | 2210 80 800 JJ 19 13 |
| 2210 80 800 JJ | 3 | 19 Machinery and Equipments | 03 Maintenance | 2210 80 800 JJ 319 03 | 2210 80 800 JJ 19 31 |
| 2210 80 800 JJ | 3 | 21 Motor Vehicles | 03 Hire Charges | 2210 80 800 JJ 321 03 | 2210 80 800 JJ 21 36 |
| 2210 80 800 JJ | 3 | 33 Payments for Professional and Special Services | 04 Contract Payment | 2210 80 800 JJ 333 04 | 2210 80 800 JJ 33 40 |
| 2210 80 800 JJ | 3 | 49 Festival Advances | 01 Festival Advances-Debit | 2210 80 800 JJ 349 01 | 2210 80 800 JJ 49 10 |
| 2210 80 800 JJ | 3 | 49 Festival Advances | 02 Festival Advances-Credit | 2210 80 800 JJ 349 02 | 2210 80 800 JJ 49 29 |
| 2210 80 800 JJ | 3 | 51 Compensation | 01 Claims under no fault liability - principal charges - Voted | 2210 80 800 JJ 351 01 | 2210 80 800 JJ 51 15 |
| 2210 80 800 JJ | 3 | 71 Printing Charges | 01 Printing Charges | 2210 80 800 JJ 371 01 | 2210 80 800 JJ 71 04 |
| 2210 80 800 JJ | 3 | 72 Training | 01 Training | 2210 80 800 JJ 372 01 | 2210 80 800 JJ 72 02 |
| 2210 80 800 JJ | 3 | 76 Computer and Accessories | 01 Purchase | 2210 80 800 JJ 376 01 | 2210 80 800 JJ 76 13 |
| 2210 80 800 JJ | 3 | 76 Computer and Accessories | 02 Maintenance | 2210 80 800 JJ 376 02 | 2210 80 800 JJ 76 22 |
| 2210 80 800 JJ | 3 | 76 Computer and Accessories | 03 Stationery | 2210 80 800 JJ 376 03 | 2210 80 800 JJ 76 31 |
| 2210 80 800 JJ | 3 | 80 Lumpsum Provision | 01 Lumpsum Provision | 2210 80 800 JJ 380 01 | 2210 80 800 JJ 80 05 |
| 2210 80 800 JK | 3 | 09 Grants-in-Aid | 03 Grants for Specific Schemes | 2210 80 800 JK 309 03 | 2210 80 800 JK 09 30 |
| 2210 80 800 JK | 3 | 19 Machinery and Equipments | 01 Purchase | 2210 80 800 JK 319 01 | 2210 80 800 JK 19 11 |
| 2210 80 800 JK | 3 | 21 Motor Vehicles | 01 Purchase | 2210 80 800 JK 321 01 | 2210 80 800 JK 21 16 |
| 2210 80 800 JL | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2210 80 800 JL 310 01 | 2210 80 800 JL 10 17 |
| 2210 80 800 UC | 3 | 10 Contributions | 01 Contribution to Specific Fund | 2210 80 800 UC 310 01 | 2210 80 800 UC 10 14 |
| 4210 01 200 PA | 4 | 16 Major Works | 01 Major Works | 4210 01 200 PA 416 01 | 4210 01 200 PA 16 05 |